



PUR001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS

Date Range: Aug 1, 2017 - Aug 31, 2017

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
C17AAGU1	8/2/2017	Antonio Lionel Aguilar	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17AHOL1	8/7/2017	Angela M. Holland	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17BALB1	8/10/2017	Rebecca Balboa	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17BCOL1	8/10/2017	Barbara Belinda Collinsworth	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17BDR01	8/2/2017	Bryan Dale Bosarge dba Axiom Ministries	2,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17BNEW1	8/29/2017	Baylie Leanne Newton	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17CERD1	8/15/2017	Ashley Brandon DeLaCerde	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17COYN1	8/29/2017	Kiley K. Coyne	1,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17DGAR1	8/10/2017	Daniel Garza	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17DHOL1	8/16/2017	DeMario Antwaine Hollie	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

C17DROB1	8/10/2017	Shelby D's Music And More	3,825.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17DROB3	8/22/2017	Shelby D's Music And More	2,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17EBTM1	8/2/2017	Everything but the Mime Inc	16,875.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17EDSM1	8/16/2017	Edward S. Smart	6,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17GAME2	8/7/2017	Ohman Family Ventures LLC	1,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17GARC1	8/29/2017	Nathaniel Scott Garcia	400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17GWIL1	8/1/2017	Genelle Elizabeth Willis	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17HOWL1	8/15/2017	Howl USA LLC	3,650.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17HOWT1	8/14/2017	Jolene Chevalier dba How to Concerts LLC	3,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17HOWT2	8/14/2017	Jolene Chevalier dba How to Concerts LLC	750.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17JARA1	8/2/2017	Joseph Christian Riley Jarabek	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17JCOL1	8/10/2017	Julie Ann Collins	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17JROB1	8/14/2017	Johnny Alan Robinson	1,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17JUND1	8/14/2017	Jaci Harlan Underwood	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17JWYA1	8/29/2017	Juanita Exiga Wyatt	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17KIRK1	8/11/2017	Katalyst Ministries	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17LBRO1	8/24/2017	Lindsey Lenae Brown	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17LOPI1	8/14/2017	Lynda S. Opitz	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17LUCE1	8/18/2017	Buddy W. Luce	600.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

C17MAX01	8/23/2017	Windish Talent LLC	7,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17MCR1A	8/2/2017	Sariah Raye McCracken	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17MOTG3	8/15/2017	Massage On The Go	1,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17MSMI1	8/14/2017	Mary Lee Smith	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17NKIR1	8/14/2017	Nancy Carol Kirby	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17OBRO1	8/10/2017	Octavia M. Brown	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17PFRA1	8/10/2017	Paul A. Frazier	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17SHOT1	8/10/2017	Samuel P. Cantu	600.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17SHOT2	8/10/2017	Samuel P. Cantu	125.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17SUNS2	8/3/2017	Sunset Mall SPE LP	25.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17TEG02	8/14/2017	TLD Holdings LLC	14,280.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17TENT1	8/18/2017	Karla Terry dba Terry Entertainment	3,200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17TMOR3	8/10/2017	Thomas Morales	1,400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17TOGO1	8/22/2017	To Go Events Inc	2,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
C17ZOOM1	8/11/2017	Zoom Video Communications Inc	1,800.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1703942	8/18/2017	Desk Spinco Inc	3,300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704026	8/7/2017	WG San Angelo Hospitality Ltd	69.55	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704027	8/7/2017	Academic HealthPlans Inc	555.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704029	8/4/2017	Apple Inc.	1,926.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704455	8/7/2017	Insco Distributing	8,957.34	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704479	8/1/2017	Swank Motion Pictures Inc	1,868.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704480	8/1/2017	B & H Foto & Electronics Corp	31,698.33	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704481	8/1/2017	Elsevier Health Science	540.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704482	8/1/2017	B & H Foto & Electronics Corp	2,450.49	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704483	8/1/2017	The Sign Shop	1,200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704484	8/1/2017	Zones Inc	612.79	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704485	8/1/2017	Summus Industries	1,040.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704486	8/1/2017	Marvin Dewitt Boyd	400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704487	8/1/2017	William R. Stephenson	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704488	8/1/2017	Tommy Matthews	200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704489	8/1/2017	Karl Leslie McCormack	150.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704490	8/1/2017	Alyn Enterprises LLC dba ScanTexas	346.45	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704491	8/1/2017	Bullseye Glass Company	1,208.84	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704492	8/1/2017	CDW Government Inc.	1,650.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704493	8/1/2017	Summus Industries	1,141.65	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704494	8/1/2017	Blackhawk Integrations Inc	3,474.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704495	8/1/2017	Elite Solutions, Inc.	388.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704496	8/1/2017	Live Design	1,471.33	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704497	8/1/2017	Taurus Technologies Inc	2,527.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704498	8/1/2017	Spectrum Petrographics Inc	233.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704499	8/1/2017	Compass Group	479.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704500	8/1/2017	SCL Holdings Inc	549.13	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704501	8/1/2017	Rydin Decal	400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704502	8/1/2017	Insight Public Sector Inc	325.45	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704504	8/2/2017	Longhorn Office Products Inc	519.43	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704505	8/2/2017	Longhorn Office Products Inc	1,291.01	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704506	8/2/2017	Longhorn Office Products Inc	3,449.31	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704507	8/2/2017	4Imprint	578.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704508	8/2/2017	Texas Organization of Baccalaureate and Grad	375.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704509	8/2/2017	Varsity Brands Holding Co Inc	857.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704510	8/2/2017	Gandy Ink	7,049.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704511	8/2/2017	Apple Inc.	36,125.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704512	8/2/2017	V-Quest Office Machines & Supplies LTD	719.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704513	8/2/2017	Fisher Scientific	1,935.59	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704514	8/2/2017	Zones Inc	77.69	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704515	8/2/2017	SHI Government Solutions	3,550.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704516	8/2/2017	Summus Industries	1,202.99	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704517	8/2/2017	Island Hospitality Management IV Inc	99.14	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704518	8/2/2017	Precision Data Products Inc	1,991.17	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704519	8/2/2017	Western Poster Service Inc	700.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704520	8/3/2017	Lea Park & Play Inc	25,696.30	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704521	8/3/2017	V-Quest Office Machines & Supplies LTD	119.85	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704522	8/3/2017	Mariam K. Lowe	332.99	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704523	8/3/2017	Apple Inc.	798.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704526	8/3/2017	Copy Craft Printers Inc.	364.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704527	8/3/2017	Fox Scientific Inc.	10,906.43	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704528	8/3/2017	WG San Angelo Hospitality Ltd	139.10	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704529	8/3/2017	Mary Anne Casey dba PROforma M.A.C.	2,077.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704530	8/3/2017	V-Quest Office Machines & Supplies LTD	79.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704531	8/3/2017	Summus Industries	145.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704532	8/4/2017	Cindy Burr dba A Landscape Solution	6,397.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704533	8/4/2017	Concho Fence Co LLC	13,580.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704534	8/4/2017	Compass Group	2,250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704535	8/4/2017	Compass Group	606.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704536	8/4/2017	CDW Government Inc.	5,481.04	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704537	8/4/2017	CDW Government Inc.	499.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704538	8/4/2017	Blackhawk Integrations Inc	948.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704539	8/4/2017	PCMG Inc	956.08	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704540	8/4/2017	Southern Computer Warehouse Inc	1,085.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704541	8/4/2017	Compass Group	782.53	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704542	8/7/2017	Longhorn Office Products Inc	545.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704543	8/7/2017	Longhorn Office Products Inc	993.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704544	8/7/2017	Longhorn Office Products Inc	542.97	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704545	8/7/2017	Longhorn Office Products Inc	760.78	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704547	8/7/2017	Longhorn Office Products Inc	219.74	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704548	8/7/2017	Longhorn Office Products Inc	168.61	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704549	8/7/2017	Longhorn Office Products Inc	48.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704550	8/7/2017	Longhorn Office Products Inc	48.41	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704551	8/7/2017	Longhorn Office Products Inc	87.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704552	8/7/2017	Longhorn Office Products Inc	63.78	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704553	8/7/2017	John Deere	6,251.34	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704554	8/7/2017	Live Design	1,988.59	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704555	8/7/2017	Southwest Contract	2,438.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704556	8/7/2017	Kenny BlaneK's Village Cafe & Catering	1,250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704557	8/7/2017	Athletic Supply Inc.	1,226.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704558	8/7/2017	Company Printing	7,827.23	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704559	8/7/2017	Tech Sales	4,072.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704561	8/8/2017	Longhorn Office Products Inc	749.07	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704562	8/8/2017	Longhorn Office Products Inc	634.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704563	8/8/2017	Longhorn Office Products Inc	667.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704564	8/8/2017	Longhorn Office Products Inc	39.42	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704565	8/8/2017	Longhorn Office Products Inc	457.24	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704566	8/8/2017	Longhorn Office Products Inc	632.44	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704567	8/8/2017	Allayna Marriedna Lawrence	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704568	8/8/2017	Bethany Marie Nieto	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704569	8/8/2017	Brandi N. Washington	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704570	8/8/2017	Brittany Clift Clark	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704571	8/8/2017	Colleen Theresa ONeal	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704572	8/8/2017	Deanna Jean Wauer	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704573	8/8/2017	Jacqueline Lujan	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704574	8/8/2017	Kory Belle Humphrey	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704575	8/8/2017	Madeline B. Smith	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704576	8/8/2017	Mallory Elaine Blausen	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704577	8/8/2017	Naomi Elizabeth Foreman	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704578	8/8/2017	Norma Soto	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704579	8/8/2017	Samantha Renee Flores	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704580	8/8/2017	Scott William Talley	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704581	8/8/2017	Stephen Ekow Yelbert	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704582	8/8/2017	Giselle Rosales	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704583	8/8/2017	Maranda Brooke Gipson	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704584	8/8/2017	Samantha Royce Franklin	20.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704585	8/9/2017	Carrie A Graham-Hofer dba SewTexas	1,842.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704586	8/9/2017	Ener-Tel Services, LLC	14,200.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704587	8/9/2017	GCA Education Services of Texas	912.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704588	8/9/2017	Mary Anne Casey dba PROforma M.A.C.	5,784.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704589	8/9/2017	Copy Craft Printers Inc.	631.63	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704590	8/9/2017	Compass Group	130.28	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704591	8/9/2017	Mary Anne Casey dba PROforma M.A.C.	2,459.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704592	8/9/2017	Taurus Technologies Inc	4,635.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704593	8/9/2017	Compass Group	119.19	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704594	8/9/2017	Asics America Corporation	1,140.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704595	8/9/2017	Compass Group	277.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704596	8/9/2017	Bug Express Inc	125.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704597	8/9/2017	The Track Man LLC	1,074.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704598	8/9/2017	Mary Anne Casey dba PROforma M.A.C.	622.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704599	8/9/2017	Compass Group	117.58	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704600	8/9/2017	CDW Government Inc.	499.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704601	8/9/2017	Compass Group	217.35	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704602	8/9/2017	Fisher Scientific	7,588.92	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704603	8/9/2017	Haverty Furniture Companies Inc	1,924.98	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704604	8/9/2017	Company Printing	999.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704605	8/9/2017	Varsity Brands Holding Co Inc	1,045.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704606	8/9/2017	Water Logistics LLC	1,874.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704607	8/9/2017	VidSwap LLC	2,199.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704608	8/9/2017	Wildlife Diseases Association Inc	1,220.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704609	8/9/2017	Copy Craft Printers Inc.	3,997.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704610	8/9/2017	Southern Computer Warehouse Inc	1,124.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704611	8/9/2017	Mayfonk Athletics LLC dba VERT	824.95	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704612	8/9/2017	Compass Group	123.52	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704613	8/9/2017	Texas Journal of Agriculture and Natural Resou	750.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704614	8/9/2017	Compass Group	518.18	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704615	8/9/2017	Foster Communications Co., Inc.	4,990.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704616	8/10/2017	Citibank	1,530.08	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704617	8/10/2017	Citibank	2,404.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704619	8/10/2017	Citibank	173.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704620	8/10/2017	Citibank	505.47	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704621	8/10/2017	Citibank	324.36	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704622	8/10/2017	Citibank	3,472.32	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704623	8/10/2017	Blackhawk Integrations Inc	6,575.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704624	8/10/2017	Zones Inc	646.69	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704625	8/10/2017	PCMG Inc	533.95	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704626	8/10/2017	Citibank	446.97	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704627	8/10/2017	Bullchase Inc	2,633.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704628	8/10/2017	Jupe Environmental Inc	900.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704629	8/10/2017	King Consultants Inc	350.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704630	8/10/2017	3D's Plumbing	675.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704631	8/10/2017	On Track and Field Inc	2,202.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704632	8/10/2017	AB Sciex LLC	500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704633	8/10/2017	Texas A & M University - Corpus Christi	358.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704634	8/10/2017	Compass Group	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704635	8/10/2017	Gandy Ink	2,780.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704636	8/10/2017	Zones Inc	62.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704637	8/10/2017	Gandy Ink	1,136.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704638	8/10/2017	Gandy Ink	395.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704639	8/10/2017	Gandy Ink	953.05	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704640	8/10/2017	V-Quest Office Machines & Supplies LTD	508.57	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704641	8/10/2017	Compass Group	362.48	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704642	8/10/2017	Company Printing	103.10	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704644	8/11/2017	Academic HealthPlans Inc	555.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704646	8/11/2017	Gandy Ink	1,061.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704647	8/11/2017	Mary Anne Casey dba PROforma M.A.C.	359.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704648	8/11/2017	Gandy Ink	661.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704649	8/11/2017	SKG Engineering LLC	1,700.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704650	8/11/2017	Follett Higher Education Group Inc	67.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704651	8/11/2017	Pureland Supply LLC	946.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704652	8/11/2017	Genesee Scientific Corporation	468.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704653	8/11/2017	MF Athletic Co Inc	3,966.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704654	8/11/2017	B & H Foto & Electronics Corp	801.56	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704655	8/11/2017	V-Quest Office Machines & Supplies LTD	759.66	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704656	8/11/2017	Loyd Moore dba Angelo Awards LLC	16.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704657	8/11/2017	Desk Spinco Inc	1,843.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704658	8/11/2017	Zones Inc	389.30	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704659	8/11/2017	Live Design	480.36	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704660	8/11/2017	Cheap Tubes Inc	154.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704661	8/11/2017	Live Design	1,270.39	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704662	8/11/2017	Citibank	1,108.37	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704663	8/11/2017	Citibank	117.19	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704665	8/11/2017	Longhorn Office Products Inc	220.95	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704666	8/11/2017	Longhorn Office Products Inc	71.39	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704667	8/11/2017	Longhorn Office Products Inc	951.16	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704668	8/11/2017	Citibank	2,371.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704670	8/11/2017	Citibank	434.85	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704671	8/11/2017	Citibank	1,029.09	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704672	8/11/2017	Steve Weiss Music Inc	485.95	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704673	8/11/2017	Gandy Ink	4,800.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704674	8/11/2017	PCMG Inc	404.16	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704675	8/11/2017	Gandy Ink	3,136.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704676	8/11/2017	All About Signs	160.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704677	8/11/2017	Gandy Ink	661.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704678	8/11/2017	Armstrong,Backus & Co., LLP	1,250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704679	8/11/2017	Nicholas Villanueva	5,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704680	8/11/2017	Horizon Branding LLC	1,080.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704681	8/11/2017	Bio-Rad Laboratories Inc	2,535.11	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704682	8/11/2017	Live Design	83.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704683	8/11/2017	Fisher Scientific	13,038.84	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704684	8/11/2017	Summus Industries	999.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704685	8/11/2017	Summus Industries	160.16	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704686	8/11/2017	Pasco Scientific	828.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704687	8/11/2017	Thorlabs Inc	874.06	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704689	8/14/2017	MSC Industrial Supply Co.	338.44	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704690	8/14/2017	Texas A & M University - Corpus Christi	260.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704691	8/14/2017	Pasco Scientific	308.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704692	8/14/2017	Summus Industries	919.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704693	8/14/2017	Sigma Aldrich Inc.	924.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704694	8/14/2017	Summus Industries	2,250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704695	8/14/2017	Applied Concepts Inc	1,512.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704696	8/14/2017	Compass Group	113.70	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704697	8/14/2017	Carolina Biological Supply Co.	600.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704698	8/14/2017	Tonal Innovation LLC	1,164.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704699	8/14/2017	Compass Group	329.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704700	8/14/2017	Heinemann	772.94	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704701	8/14/2017	Compass Group	108.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704702	8/14/2017	Southland Frame Center	716.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704703	8/14/2017	Scholastic Inc.	613.07	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704704	8/14/2017	Monroe Systems for Business	620.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704705	8/14/2017	Loyd Moore dba Angelo Awards LLC	62.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704706	8/14/2017	V-Quest Office Machines & Supplies LTD	1,687.83	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704707	8/14/2017	V-Quest Office Machines & Supplies LTD	621.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704708	8/14/2017	Athletic Supply Inc.	1,178.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704709	8/14/2017	Eugene A. Williams II	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704711	8/14/2017	V-Quest Office Machines & Supplies LTD	369.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704712	8/14/2017	V-Quest Office Machines & Supplies LTD	709.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704713	8/14/2017	Loyd Moore dba Angelo Awards LLC	31.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704714	8/14/2017	Longhorn Office Products Inc	469.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704715	8/14/2017	Summus Industries	500.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704716	8/14/2017	Mueller Inc	1,780.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704717	8/14/2017	Compass Group	672.73	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704718	8/14/2017	Mary Anne Casey dba PROforma M.A.C.	2,806.76	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704719	8/14/2017	Mary Anne Casey dba PROforma M.A.C.	1,189.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704720	8/14/2017	United Refrigeration Inc.	6,862.59	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704722	8/14/2017	United Refrigeration Inc.	5,000.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704724	8/15/2017	WG San Angelo Hospitality Ltd	95.76	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704725	8/15/2017	Athletic Supply Inc.	1,843.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704726	8/15/2017	Xandex Inc	780.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704727	8/15/2017	ProSource Discounts Inc	262.38	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704728	8/15/2017	Mike Lammens dba USPTA LLC	1,564.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704729	8/15/2017	Midwest Sports Supply Inc	3,744.52	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704730	8/15/2017	SOLINCO LLC	1,070.02	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704731	8/15/2017	Mary Anne Casey dba PROforma M.A.C.	253.88	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704732	8/15/2017	Kbandstraining LLC	327.02	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704733	8/15/2017	Shields Corp dba Fromuth Tennis	603.53	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704734	8/15/2017	Oncourt Offcourt Ltd	1,184.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704735	8/15/2017	Diffraction Limited	3,456.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704736	8/15/2017	Secured Document Shredding Inc	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704737	8/15/2017	Compass Group	5,750.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704738	8/15/2017	Compass Group	3,654.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704739	8/15/2017	Texas Sportswear & Specialties	905.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704740	8/15/2017	Simulados Software Inc	250.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704741	8/15/2017	CDW Government Inc.	1,557.05	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704742	8/15/2017	Western Poster Service Inc	5,300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704743	8/15/2017	Augusta Sportswear Holdings Inc dba Discoun	627.91	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704744	8/15/2017	Taurus Technologies Inc	123.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704745	8/15/2017	4Imprint	186.03	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704746	8/15/2017	Pinsco Inc dba B&L Engineering	218.39	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704747	8/15/2017	4Imprint	413.03	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704748	8/15/2017	4Imprint	798.98	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704749	8/15/2017	West Enterprises dba West Office Supply / Inte	4,797.66	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704750	8/15/2017	Cassidy H Byars dba On2 Percussion LLC	1,062.78	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704751	8/15/2017	Association of Fraternity/Sorority Advisors	130.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704752	8/15/2017	Gandy Ink	1,848.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704753	8/15/2017	Compass Group	983.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704754	8/15/2017	Promo Logic, LLC	2,300.42	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704755	8/15/2017	4Imprint	1,109.69	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704756	8/15/2017	Texas Sportswear & Specialties	14,996.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704757	8/15/2017	Loyd Moore dba Angelo Awards LLC	995.34	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704758	8/15/2017	Celebraciones Bellas	120.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704759	8/15/2017	Celebraciones Bellas	936.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704760	8/15/2017	Celebraciones Bellas	336.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704761	8/15/2017	Summus Industries	1,579.12	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704762	8/15/2017	AT&T Mobility	1,367.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704763	8/15/2017	Summus Industries	1,040.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704764	8/15/2017	Longhorn Office Products Inc	833.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704765	8/15/2017	Longhorn Office Products Inc	189.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704766	8/15/2017	Longhorn Office Products Inc	95.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704767	8/15/2017	Longhorn Office Products Inc	3,810.12	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704768	8/15/2017	Longhorn Office Products Inc	1,338.02	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704769	8/15/2017	Longhorn Office Products Inc	707.40	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704770	8/15/2017	Longhorn Office Products Inc	706.66	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704771	8/15/2017	Longhorn Office Products Inc	21.32	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704772	8/15/2017	Longhorn Office Products Inc	91.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704773	8/15/2017	Longhorn Office Products Inc	69.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704774	8/15/2017	Longhorn Office Products Inc	341.67	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704775	8/15/2017	Longhorn Office Products Inc	21.58	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704776	8/15/2017	Longhorn Office Products Inc	45.74	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704777	8/15/2017	Longhorn Office Products Inc	242.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704778	8/15/2017	Longhorn Office Products Inc	64.16	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704779	8/16/2017	Ener-Tel Services, LLC	36,210.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704780	8/16/2017	GCA Education Services of Texas	32,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704781	8/16/2017	Advanced Filtration Products LLC	2,656.08	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704782	8/16/2017	Summus Industries	1,744.78	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704783	8/16/2017	Abacus Computers Inc	4,270.80	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704784	8/16/2017	Citibank	582.66	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704785	8/16/2017	Citibank	535.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704786	8/16/2017	Beta Alpha Zeta Inc	775.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704788	8/16/2017	Summus Industries	1,040.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704790	8/16/2017	Citibank	119.82	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704792	8/16/2017	Citibank	312.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704793	8/16/2017	Citibank	111.16	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704794	8/16/2017	Citibank	3,108.07	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704796	8/16/2017	University Corporation for Advanced	5,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704797	8/16/2017	Chi Alpha Christian Fellowship	273.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704798	8/16/2017	Baptist Student Ministry	717.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704799	8/16/2017	Compass Group	78.11	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704800	8/16/2017	Teaching Systems Inc	7,756.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704801	8/16/2017	Gandy Ink	211.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704802	8/16/2017	Citibank	2,767.58	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704803	8/16/2017	Citibank	1,371.61	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704804	8/16/2017	Citibank	80.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704805	8/16/2017	Citibank	1,090.15	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704806	8/16/2017	Citibank	885.83	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704807	8/16/2017	Citibank	1,242.02	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704808	8/16/2017	Citibank	123.28	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704809	8/16/2017	Citibank	182.51	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704810	8/16/2017	Longhorn Office Products Inc	1,177.07	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704811	8/16/2017	Longhorn Office Products Inc	887.04	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704812	8/16/2017	Longhorn Office Products Inc	970.52	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704813	8/16/2017	Longhorn Office Products Inc	692.04	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704814	8/16/2017	Longhorn Office Products Inc	11.52	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704815	8/16/2017	Longhorn Office Products Inc	440.24	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704816	8/16/2017	Longhorn Office Products Inc	439.41	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704817	8/16/2017	Longhorn Office Products Inc	21.41	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704818	8/16/2017	Longhorn Office Products Inc	498.98	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704819	8/17/2017	Mary Anne Casey dba PROforma M.A.C.	902.02	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704822	8/17/2017	PerkinElmer Informatics Inc	11,990.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704823	8/17/2017	Arcbest II Inc	1,661.96	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704824	8/17/2017	Longhorn Office Products Inc	306.92	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704825	8/17/2017	Longhorn Office Products Inc	210.22	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704826	8/17/2017	Longhorn Office Products Inc	2,183.86	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704827	8/18/2017	Big Country T's	881.45	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704828	8/18/2017	Wilson Sporting Goods Co, Div of Amer Sports	1,464.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704829	8/18/2017	Barber Marketing Inc	1,351.52	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704830	8/18/2017	Jill W Faulder dba Southwest Special Risk Insu	72.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704831	8/18/2017	Jill W Faulder dba Southwest Special Risk Insu	351.84	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704832	8/18/2017	Gandy Ink	1,571.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704833	8/18/2017	Mary Anne Casey dba PROforma M.A.C.	1,494.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704834	8/18/2017	Horizon Branding LLC	1,673.54	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704835	8/18/2017	V-Quest Office Machines & Supplies LTD	1,337.82	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704836	8/18/2017	BioQuip Products	601.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704837	8/18/2017	Fisher Scientific	1,237.87	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704839	8/18/2017	Sigma Aldrich Inc.	720.44	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704840	8/18/2017	Hardy Diagnostics	728.53	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704841	8/18/2017	Edvotek	438.90	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704842	8/18/2017	Shutter Shack LTD	2,500.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704843	8/18/2017	Margaret Messick	1,400.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704844	8/21/2017	Longhorn Office Products Inc	374.77	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704845	8/21/2017	Longhorn Office Products Inc	964.12	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704846	8/21/2017	Longhorn Office Products Inc	767.30	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704848	8/21/2017	Longhorn Office Products Inc	118.87	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704849	8/21/2017	Longhorn Office Products Inc	557.43	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704850	8/21/2017	Longhorn Office Products Inc	348.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704854	8/21/2017	Quality Striping	1,709.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704855	8/21/2017	Embedded Data Systems LLC	1,542.85	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704857	8/22/2017	Sarah Elizabeth Mcfall	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704858	8/22/2017	Longhorn Office Products Inc	454.75	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704859	8/22/2017	Oliver Scott Werner	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704860	8/22/2017	Shannon M. Zaiontz	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704861	8/22/2017	Kailey Alane Ockman	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704862	8/22/2017	Paige Maree Gentry	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704863	8/22/2017	Jake Douglas Dusek	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704864	8/22/2017	Macey Leann Bunch	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704865	8/22/2017	Alexandria Anahie Quintanilla	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704867	8/22/2017	Thomas Anthony Sanders	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704868	8/22/2017	Sebastian James Rincones	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704869	8/22/2017	Landon David Estes	300.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704870	8/22/2017	Meyertons, Hood, Kivlin, Kowert & Goetzel P.C	1,358.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704871	8/22/2017	Citibank	183.55	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704872	8/22/2017	Citibank	313.21	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704873	8/22/2017	Citibank	1,038.03	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704874	8/22/2017	Citibank	1,005.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704875	8/22/2017	Citibank	1,698.74	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704876	8/22/2017	Citibank	1,182.34	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704877	8/22/2017	Citibank	2,521.29	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704878	8/22/2017	Citibank	6,975.70	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704879	8/22/2017	Citibank	1,080.44	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704880	8/22/2017	Citibank	3,569.83	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704881	8/22/2017	Citibank	36,883.63	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704883	8/23/2017	Citibank	858.61	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704884	8/23/2017	Citibank	666.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704885	8/23/2017	Citibank	665.78	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704886	8/23/2017	Citibank	93.10	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704888	8/23/2017	Citibank	63.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704890	8/23/2017	Citibank	24.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704891	8/23/2017	Citibank	27.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704893	8/23/2017	Citibank	1,462.72	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704894	8/23/2017	Citibank	123.92	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704895	8/23/2017	Citibank	368.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704896	8/23/2017	Citibank	269.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704897	8/23/2017	Citibank	1,489.11	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704898	8/23/2017	Citibank	2,217.62	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704899	8/23/2017	Citibank	263.50	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704900	8/23/2017	Citibank	3,810.89	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704901	8/23/2017	Citibank	390.20	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704902	8/23/2017	Citibank	4,025.99	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704903	8/23/2017	Citibank	343.11	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704904	8/23/2017	Citibank	2,611.86	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704905	8/23/2017	Citibank	3,105.61	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704906	8/23/2017	Citibank	4,593.87	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704907	8/23/2017	Citibank	1,266.93	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704908	8/23/2017	Citibank	1,947.95	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704909	8/23/2017	Citibank	6,586.38	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704910	8/23/2017	Citibank	868.74	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704911	8/23/2017	Citibank	105.43	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704912	8/23/2017	Citibank	424.12	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P1704913	8/24/2017	Daktronics, Inc.	38,797.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704914	8/24/2017	Citibank	1,432.18	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704915	8/24/2017	Citibank	604.19	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704916	8/25/2017	Delsys Inc	14,900.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704917	8/25/2017	Veritiv Operating Company	214.60	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704918	8/25/2017	Compass Group	523.25	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704919	8/25/2017	San Angelo Country Club	3,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704920	8/25/2017	Compass Group	334.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704921	8/25/2017	Biomerieux Vitek	712.28	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704922	8/25/2017	WG San Angelo Hospitality Ltd	139.10	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704923	8/28/2017	Citibank	307.92	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704924	8/28/2017	Drago Investments LTD	95.71	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704925	8/28/2017	Compass Group	791.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704926	8/28/2017	Citibank	1,066.67	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704927	8/28/2017	Citibank	382.69	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704928	8/28/2017	Everfi Inc	22,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704930	8/28/2017	Citibank	376.84	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P1704931	8/29/2017	Citibank	736.64	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335

P174089A	8/11/2017	Apple Inc.	835.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P174465A	8/2/2017	Island Hospitality Management IV Inc	90.04	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P174466A	8/2/2017	Island Hospitality Management IV Inc	198.28	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P174467A	8/2/2017	Island Hospitality Management IV Inc	108.23	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P174468A	8/2/2017	Island Hospitality Management IV Inc	180.08	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
P174856A	8/23/2017	Sailesh Jiawan dba Metropolis Management &	4,000.00	http://esbd.cpa.state.tx.us	Tx Ed Code 51.9335
Total			925,896.16		

Sep 12, 2017