

## U. T. System Administration Purchase Order Transparency Report

9.1.2015 - 10.15.2018

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
000000208	11/10/2014	JS Solutions	31,950.00	Treasury Consulting Services	Best Value
000000462	9/1/2015	WORKPLACE RESOURCE LLC	1,623.15	Building and Facility Construction and Maintenance Services	Best Value
000000463	9/1/2015	RICOH USA INC	117,512.00	Transportation and Storage and Mail Services	Best Value
000000464	9/1/2015	COMP CONN LLC	4,992.00	Building and Facility Construction and Maintenance Services	Best Value
000000465	9/1/2015	CABLEXPRESS CORP	6,500.00	Computer accessories	Best Value
000000466	9/2/2015	ONSITE AV SERVICE PARTNERS INC	23,280.00	Computer servers	Best Value
000000467	9/2/2015	SHI GOVERNMENT SOLUTIONS INC	1,493.68	Notebook computers	Best Value
000000468	9/4/2015	GRAINGER/BURGOON - UTX	130.74	Cleaning Equipment and Supplies	Best Value
000000469	9/4/2015	ROCKY FORD MOVING VANS INC	3,027.56	Transportation and Storage and Mail Services	Best Value
000000470	9/4/2015	GRAINGER/BURGOON - UTX	57.12	Hardware	Best Value
000000471	9/8/2015	GARRATT-CALLAHAN COMPANY	4,920.00	Building and Facility Construction and Maintenance Services	Best Value
000000472	9/8/2015	APPLE INC	2,648.00	Desktop computers	Best Value
000000473	9/10/2015	ORACLE AMERICA INC	295,141.36	Software	Best Value
000000474	9/10/2015	GRAINGER/BURGOON - UTX	162.18	Cleaning Equipment and Supplies	Best Value
000000475	9/11/2015	APPLE INC	2,762.00	Desktop computers	Best Value
000000476	9/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
000000477	9/17/2015	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	16,092.00	Healthcare Services	Best Value
000000478	9/21/2015	CONVERGINT TECHNOLOGIES LLC	2,441.76	Building and Facility Construction and Maintenance Services	Best Value
000000479	9/21/2015	CONVERGINT TECHNOLOGIES LLC	3,438.96	Building and Facility Construction and Maintenance Services	Best Value
000000480	9/21/2015	GRAINGER/BURGOON - UTX	61.65	Cleaning Equipment and Supplies	Best Value
000000481	9/21/2015	CONVERGINT TECHNOLOGIES LLC	196.56	Building and Facility Construction and Maintenance Services	Best Value
000000483	9/21/2015	APPLE INC	3,438.00	Tablet computers	Best Value
000000484	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.02	Notebook computers	Best Value
000000485	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.02	Notebook computers	Best Value
000000486	9/22/2015	SAIA MOTOR FREIGHT LINE, LLC	637.52	Freight Fees	Best Value
000000487	9/24/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
000000488	9/24/2015	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal	Best Value
000000489	9/24/2015	FUTURE COM, LTD	14,407.71	Security and protection software	Best Value
000000490	9/25/2015	AUDIMATION SERVICES INC	7,502.50	Industry specific software	Best Value
000000491	9/25/2015	LASSITER INDUSTRIES	6,087.50	Building and Facility Construction and Maintenance Services	Best Value
000000492	9/25/2015	SHI GOVERNMENT SOLUTIONS INC	13,534.80	Networking software	Best Value
000000493	9/29/2015	CABLEXPRESS CORP	6,900.00	Computer accessories	Best Value
000000494	9/29/2015	DAVEY TREE EXPERT COMPANY, THE	4,335.00	Building and Facility Construction and Maintenance Services	Best Value
000000495	9/29/2015	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,120.00	Industry specific software	Best Value
000000496	9/30/2015	DLT SOLUTIONS, LLC	3,563.52	Software	Best Value
000000497	9/30/2015	ENTERMEDIA GROUP LLC, THE	4,207.50	Data management and query software	Best Value
000000498	9/30/2015	ENTERMEDIA GROUP LLC, THE	22,737.50	Data management and query software	Best Value
000000499	10/2/2015	WORKPLACE RESOURCE LLC	2,362.34	Building and Facility Construction and Maintenance Services	Best Value
000000500	10/2/2015	NETRIGHT INTERMEDIATE LLC	7,767.90	Software	Best Value
000000501	10/7/2015	W E IMHOFF & COMPANY, INC	3,500.00	Building and Facility Construction and Maintenance Services	Best Value
000000502	10/8/2015	GRAINGER/BURGOON - UTX	57.36	Cleaning Equipment and Supplies	Best Value
000000503	10/8/2015	DELL MARKETING LP	4,896.37	Desktop computers	Best Value

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0000000504	10/8/2015	METAFLAWS INC	8,296.80	Security and protection software	Best Value
0000000505	10/9/2015	DELL MARKETING LP	29,162.95	Computer servers	Best Value
0000000506	10/9/2015	METAFLAWS INC	14,999.00	Security and protection software	Best Value
0000000507	10/12/2015	SHI GOVERNMENT SOLUTIONS INC	9,242.94	Notebook computers	Best Value
0000000508	10/14/2015	SHI GOVERNMENT SOLUTIONS INC	8,035.90	Notebook computers	Best Value
0000000509	10/15/2015	APPLE INC	1,268.00	Notebook computers	Best Value
0000000510	10/15/2015	GRAINGER/BURGOON - UTX	14.41	Cleaning Equipment and Supplies	Best Value
0000000512	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	103,190.00	Software	Best Value
0000000513	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
0000000514	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	71,627.02	Chassis components	Best Value
0000000515	10/16/2015	SOLID IT NETWORKS, INC.	4,253.96	Software	Best Value
0000000516	10/16/2015	APPLE INC	2,506.00	Notebook computers	Best Value
0000000517	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.04	Notebook computers	Best Value
0000000518	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	7,684.80	Notebook computers	Best Value
0000000519	10/19/2015	APPLE INC	1,253.00	Notebook computers	Best Value
0000000520	10/21/2015	HIED INC	1,886.00	Notebook computers	Best Value
0000000521	10/23/2015	BURNS WELDING WORKS INC	7,110.00	Welding & soldering & brazing machinery & accessories	Best Value
0000000522	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	55,083.00	Audio and visual presentation and composing equipment	Best Value
0000000523	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	51,648.30	Audio and visual presentation and composing equipment	Best Value
0000000524	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment	Best Value
0000000525	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment	Best Value
0000000526	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,194.06	Audio and visual presentation and composing equipment	Best Value
0000000527	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	4,735.00	Audio and visual presentation and composing equipment	Best Value
0000000528	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	53,445.00	Information Technology Service Delivery	Best Value
0000000529	10/28/2015	CONVERGINT TECHNOLOGIES LLC	3,530.48	Building and Facility Construction and Maintenance Services	Best Value
0000000530	10/29/2015	TROY GROUP INC	4,500.00	Computer printers	Best Value
0000000531	11/2/2015	SHI GOVERNMENT SOLUTIONS INC	5,125.23	Notebook computers	Best Value
0000000532	11/3/2015	GRAINGER/BURGOON - UTX	577.12	Cleaning Equipment and Supplies	Best Value
0000000533	11/9/2015	NORTH AMERICAN COMMUNICATIONS RESOURCE I	3,375.93	Building and Facility Construction and Maintenance Services	Best Value
0000000534	11/9/2015	NETVIOUS LLC	8,260.20	Building and Facility Construction and Maintenance Services	Best Value
0000000535	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	10,266.80	Industry specific software	Best Value
0000000536	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.69	Notebook computers	Best Value
0000000537	11/11/2015	J TYLER SERVICES INC	19,998.16	Building and Facility Construction and Maintenance Services	Best Value
0000000538	11/11/2015	WESTCAVE PRINTING CORPORATION	14,070.00	Printed publications	Best Value
0000000539	11/12/2015	ONETOUCHPOINT SOUTHWEST CORP	5,956.09	Printed publications	Best Value
0000000540	11/13/2015	SHI GOVERNMENT SOLUTIONS INC	1,701.90	Computer accessories	Best Value
0000000541	11/16/2015	DELL MARKETING LP	50,878.50	Network service equipment	Best Value
0000000542	11/16/2015	DELL MARKETING LP	12,127.79	Fixed network equipment and components	Best Value
0000000543	11/16/2015	FREEIT DATA SOLUTIONS INC	7,044.24	Security and protection software	Best Value
0000000544	11/16/2015	FREEIT DATA SOLUTIONS INC	30,033.40	Security and protection software	Best Value
0000000545	11/16/2015	FREEIT DATA SOLUTIONS INC	81,186.10	Computer data storage management systems	Best Value
0000000547	11/17/2015	ASSET WORKS INC	849.40	System management software	Best Value
0000000548	11/17/2015	GT DISTRIBUTORS	981.45	Security and control equipment	Best Value
0000000549	11/19/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,602.76	Building and Facility Construction and Maintenance Services	Best Value
0000000550	11/19/2015	HIED INC	5,076.00	Computers	Best Value
0000000551	11/19/2015	ORACLE AMERICA INC	436,570.08	Security and protection software	Best Value

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0000000552	11/20/2015	HIED INC	2,718.00	Notebook computers	Best Value
0000000553	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	2,401.44	Building and Facility Construction and Maintenance Services	Best Value
0000000554	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	341.61	Building and Facility Construction and Maintenance Services	Best Value
0000000555	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,808.29	Building and Facility Construction and Maintenance Services	Best Value
0000000556	11/20/2015	SKILLSOFT CORPORATION - ILT	483,010.20	Educational or reference software	Best Value
0000000557	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	258.62	Building and Facility Construction and Maintenance Services	Best Value
0000000558	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,798.62	Building and Facility Construction and Maintenance Services	Best Value
0000000559	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	1,044.48	Building and Facility Construction and Maintenance Services	Best Value
0000000560	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	25,392.98	Building and Facility Construction and Maintenance Services	Best Value
0000000561	11/23/2015	SHI GOVERNMENT SOLUTIONS INC	18,928.25	Computer services	Best Value
0000000562	11/25/2015	SOLID BORDER INC	8,962.00	Software	Best Value
0000000563	11/30/2015	DLT SOLUTIONS, LLC	14,200.92	Computer servers	Best Value
0000000564	11/30/2015	SHI GOVERNMENT SOLUTIONS INC	149,503.00	Software	Best Value
0000000565	12/1/2015	INTERNATIONAL BUSINESS MACHINES CORP	2,225.04	Software	Best Value
0000000566	12/1/2015	GRAINGER/BURGOON - UTX	139.28	Cleaning Equipment and Supplies	Best Value
0000000567	12/1/2015	SHI GOVERNMENT SOLUTIONS INC	4,592.10	Tablet computers	Best Value
0000000568	12/3/2015	EXPRESS INTERIORS INC	6,635.00	Building and Facility Construction and Maintenance Services	Best Value
0000000569	12/3/2015	SHI GOVERNMENT SOLUTIONS INC	13,975.10	Software	Best Value
0000000570	12/4/2015	APPLE INC	2,182.00	Notebook computers	Best Value
0000000571	12/4/2015	MARCIS & ASSOCIATES INC	6,300.00	Building and Facility Construction and Maintenance Services	Best Value
0000000572	12/4/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	184,892.40	Security and protection software	Best Value
0000000573	12/7/2015	TIBH INDUSTRIES INC	1,260.00	Recycling services	Best Value
0000000575	12/8/2015	RIGHTSOURCING INC	17,640.00	Human resources services	Best Value
0000000576	12/8/2015	EXPRESS INTERIORS INC	2,087.00	Building and Facility Construction and Maintenance Services	Best Value
0000000577	12/8/2015	MARCIS & ASSOCIATES INC	150,107.36	Building and Facility Construction and Maintenance Services	Best Value
0000000578	12/8/2015	BOGGS ELECTRIC COMPANY INC	3,674.00	Electrical equipment and components and supplies	Best Value
0000000579	12/9/2015	WOOD MACKENZIE INC	20,000.00	Industry specific software	Best Value
0000000580	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	4,219.20	Education and Training Services	Best Value
0000000581	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,875.20	Education and Training Services	Best Value
0000000582	12/10/2015	EXPRESS INTERIORS INC	2,445.00	Building and Facility Construction and Maintenance Services	Best Value
0000000583	12/10/2015	SCHMIDT ELECTRIC CO LP	11,293.00	Building and Facility Construction and Maintenance Services	Best Value
0000000584	12/10/2015	APPLE INC	1,817.00	Notebook computers	Best Value
0000000585	12/11/2015	W E IMHOFF & COMPANY, INC	7,275.00	Building and Facility Construction and Maintenance Services	Best Value
0000000586	12/11/2015	APPLE INC	5,722.00	Notebook computers	Best Value
0000000587	12/16/2015	APPLE INC	4,674.00	Tablet computers	Best Value
0000000588	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	15,122.80	Software	Best Value
0000000589	12/16/2015	NOUVEAU TECHNOLOGY SERVICES LP	2,290.57	Datacom and network connectivity install. devices & equip.	Best Value
0000000590	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	4,536.00	Desktop computers	Best Value
0000000591	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	2,000.00	Travel and Food and Lodging and Entertainment Services	Best Value
0000000592	12/18/2015	DELL MARKETING LP	26,238.70	Desktop computers	Best Value
0000000593	12/18/2015	DELL MARKETING LP	5,459.88	Computer accessories	Best Value
0000000594	12/18/2015	M P, JR COLLIER	14,400.00	Personal and Domestic Services	Best Value
0000000595	12/18/2015	HFS ACQUISTION LTD	2,210.00	Building and Facility Construction and Maintenance Services	Best Value
0000000596	12/21/2015	SHI GOVERNMENT SOLUTIONS INC	2,795.50	Notebook computers	Best Value
0000000600	12/22/2015	ENTECH SALES AND SERVICE, INC.	24,157.73	Building and Facility Construction and Maintenance Services	Best Value
0000000601	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	21,811.68	Software	Best Value

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000000602	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	25,249.29	Software	Best Value
000000603	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	14,502.03	Computer servers	Best Value
000000604	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	23,388.40	Tablet computers	Best Value
000000605	1/4/2016	BARBARA A F GREENE AND ASSOCIATES INC	14,999.00	Vocational training	Best Value
000000606	1/4/2016	ELASTIC PLASTIC LLC	14,850.00	Software	Best Value
000000607	1/8/2016	NAVATAR GROUP INC	5,760.00	Data management and query software	Best Value
000000608	1/11/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	2,404.85	Building and Facility Construction and Maintenance Services	Best Value
000000609	1/11/2016	FREEIT DATA SOLUTIONS INC	9,872.30	Software	Best Value
000000610	1/11/2016	NAVATAR GROUP INC	27,600.00	Business function specific software	Best Value
000000611	1/12/2016	DELL MARKETING LP	4,320.36	Computers	Best Value
000000612	1/13/2016	SHI GOVERNMENT SOLUTIONS INC	3,683.91	Computer accessories	Best Value
000000613	1/19/2016	DATA PROJECTIONS INC	3,967.13	Projectors and supplies	Best Value
000000614	1/19/2016	CDW GOVERNMENT LLC	6,761.25	Computer printers	Best Value
000000615	1/20/2016	GRAINGER/BURGOON - UTX	254.30	Cleaning Equipment and Supplies	Best Value
000000616	1/20/2016	HIED INC	7,328.00	Notebook computers	Best Value
000000617	1/20/2016	SHI GOVERNMENT SOLUTIONS INC	38,072.90	Computer accessories	Best Value
000000618	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	2,837.92	Computer accessories	Best Value
000000619	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	32,832.98	Software	Best Value
000000620	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,538.22	Desktop computers	Best Value
000000621	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	8,521.45	Notebook computers	Best Value
000000622	1/25/2016	WORKPLACE RESOURCE LLC	4,427.04	Building and Facility Construction and Maintenance Services	Best Value
000000623	1/25/2016	SCHMIDT ELECTRIC CO LP	1,663.00	Building and Facility Construction and Maintenance Services	Best Value
000000624	1/26/2016	ORACLE AMERICA INC	3,336.65	Software	Best Value
000000625	1/26/2016	FREEIT DATA SOLUTIONS INC	5,923.38	Software	Best Value
000000626	1/26/2016	SHI GOVERNMENT SOLUTIONS INC	31,444.20	Tablet computers	Best Value
000000627	1/26/2016	RIGHTSOURCING INC	8,460.00	Human resources services	Best Value
000000628	1/26/2016	APPLE INC	2,000.00	Notebook computers	Best Value
000000629	1/26/2016	ORACLE AMERICA INC	5,880.00	Education and Training Services	Best Value
000000630	1/26/2016	ORACLE AMERICA INC	11,760.00	Education and Training Services	Best Value
000000631	1/26/2016	FAAC INCORPORATED	139,849.50	Public safety training equipment	Best Value
000000632	1/26/2016	BREACHING TECHNOLOGIES INC	60,701.19	Defense & law enforcement & security & safety train. equip.	Best Value
000000633	1/28/2016	GRAINGER/BURGOON - UTX	57.83	Cleaning Equipment and Supplies	Best Value
000000634	2/1/2016	SHI GOVERNMENT SOLUTIONS INC	4,487.76	Desktop computers	Best Value
000000635	2/3/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	5,542.17	Software	Best Value
000000636	2/4/2016	APPLE INC	2,000.00	Notebook computers	Best Value
000000637	2/4/2016	SIEMENS INDUSTRY INC	3,855.00	Building and Facility Construction and Maintenance Services	Best Value
000000638	2/5/2016	BLOOD, JOHN P	14,900.00	Graphic design	Best Value
000000639	2/10/2016	SHI GOVERNMENT SOLUTIONS INC	2,455.27	Notebook computers	Best Value
000000640	2/10/2016	GRAINGER/BURGOON - UTX	77.08	Cleaning Equipment and Supplies	Best Value
000000642	2/15/2016	SHI GOVERNMENT SOLUTIONS INC	1,530.70	Tablet computers	Best Value
000000643	2/15/2016	GRAINGER/BURGOON - UTX	20.27	Cleaning Equipment and Supplies	Best Value
000000644	2/18/2016	JOE C AKER	9,592.98	Arts and crafts equipment and accessories and supplies	Best Value
000000645	2/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,700.11	Notebook computers	Best Value
000000646	2/24/2016	ADJACENT TECHNOLOGIES INC	7,560.00	Software	Best Value
000000647	2/24/2016	SHI GOVERNMENT SOLUTIONS INC	22,593.90	Software	Best Value
000000649	2/25/2016	DLT SOLUTIONS, LLC	62,354.73	Operating environment software	Best Value

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0000000650	2/25/2016	DLT SOLUTIONS, LLC	12,971.44	Engineering and Research and Technology Based Services	Best Value
0000000651	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	7,502.72	Notebook computers	Best Value
0000000652	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	3,067.36	Notebook computers	Best Value
0000000653	2/26/2016	FIERCE SOFTWARE	337.56	Software	Best Value
0000000654	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	6,557.12	Notebook computers	Best Value
0000000656	3/3/2016	EST GROUP LLC	20,000.00	Computer services	Best Value
0000000657	3/10/2016	SHI GOVERNMENT SOLUTIONS INC	35,802.00	Software	Best Value
0000000658	3/10/2016	SPECIAL COUNSEL INC	38,400.00	Legal services	Best Value
0000000659	3/11/2016	DELL MARKETING LP	7,668.40	Notebook computers	Best Value
0000000660	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	4,212.30	Computer printers	Best Value
0000000661	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,222.14	Notebook computers	Best Value
0000000662	3/11/2016	DELL MARKETING LP	18,524.04	Desktop computers	Best Value
0000000663	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	3,352.85	Desktop computers	Best Value
0000000664	3/14/2016	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services	Best Value
0000000665	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	14,308.36	Desktop computers	Best Value
0000000666	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,134.35	Desktop computers	Best Value
0000000667	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	15,576.21	Desktop computers	Best Value
0000000668	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	6,915.00	Scanner accessories	Best Value
0000000669	3/17/2016	GRAINGER/BURGOON - UTX	131.28	Cleaning Equipment and Supplies	Best Value
0000000670	3/17/2016	APPLE INC	5,464.00	Desktop computers	Best Value
0000000671	3/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,449.29	Computer accessories	Best Value
0000000672	3/22/2016	GREENWOOD CONSULTING GROUP INC	7,400.00	Education and Training Services	Best Value
0000000673	3/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,668.33	Computers	Best Value
0000000674	3/23/2016	SCHAEFER, CARLA JO	5,316.84	Office supplies	Best Value
0000000675	3/28/2016	RUNNER TECHNOLOGIES, INC.	15,400.00	Software	Best Value
0000000676	3/29/2016	SHI GOVERNMENT SOLUTIONS INC	104,736.30	System management software	Best Value
0000000677	3/29/2016	SBM EARTHMOVING & CONSTRUCTION	14,980.00	Seeds and bulbs and seedlings and cuttings	Best Value
0000000680	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	2,523.00	Computer accessories	Best Value
0000000681	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,548.09	Notebook computers	Best Value
0000000682	4/4/2016	GT DISTRIBUTORS	455.40	Personal safety devices or weapons	Best Value
0000000683	4/6/2016	SHI GOVERNMENT SOLUTIONS INC	4,340.14	Notebook computers	Best Value
0000000684	4/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,217.74	Computer accessories	Best Value
0000000685	4/7/2016	EST GROUP LLC	49,953.54	Electronic hardware and component parts and accessories	Best Value
0000000686	4/7/2016	ARCH DATA INTELLIGENCE, INC.	14,999.00	Specialized educational services	Best Value
0000000687	4/8/2016	SHI GOVERNMENT SOLUTIONS INC	10,098.40	Network service equipment	Best Value
0000000688	4/11/2016	R ASSOCIATES INC	4,932.55	Network service equipment	Best Value
0000000689	4/11/2016	GRAINGER/BURGOON - UTX	24.48	Cleaning Equipment and Supplies	Best Value
0000000690	4/12/2016	CODE 42 SOFTWARE INC	2,000.00	Education and Training Services	Best Value
0000000691	4/12/2016	SHI GOVERNMENT SOLUTIONS INC	6,852.32	Computer accessories	Best Value
0000000692	4/13/2016	HIED INC	795.00	Tablet computers	Best Value
0000000693	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	10,452.60	Computer Equipment and Accessories	Best Value
0000000694	4/13/2016	ROCKET SOFTWARE INC	5,036.53	Software	Best Value
0000000695	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	22,711.47	Desktop computers	Best Value
0000000696	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,291.96	Desktop computers	Best Value
0000000697	4/13/2016	GRAINGER/BURGOON - UTX	58.00	Cleaning Equipment and Supplies	Best Value
0000000698	4/14/2016	STREAMLINE COMMERCIAL CONTRACTORS LLC	3,393.68	Building and Facility Construction and Maintenance Services	Best Value



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000000699	4/14/2016	GRAINGER/BURGOON - UTX	56.88	Cleaning Equipment and Supplies	Best Value
000000700	4/15/2016	SHOPPA'S MATERIAL HANDLING	11,500.00	Motor vehicles	Best Value
000000701	4/15/2016	SUMMIT RISER SYSTEMS INC	6,071.20	Datacom and network connectivity install. devices & equip.	Best Value
000000702	4/15/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers	Best Value
000000703	4/18/2016	K STRATEGIES GROUP LLC	13,500.00	Marketing and distribution	Best Value
000000704	4/18/2016	SHI GOVERNMENT SOLUTIONS INC	3,617.46	Notebook computers	Best Value
000000706	4/19/2016	DELL MARKETING LP	20,000.00	Computer services	Best Value
000000707	4/19/2016	WORKPLACE RESOURCE LLC	8,970.00	Building and Facility Construction and Maintenance Services	Best Value
000000708	4/19/2016	SHI GOVERNMENT SOLUTIONS INC	5,046.00	Computer accessories	Best Value
000000709	4/20/2016	SIRIUS COMPUTER SOLUTIONS INC	87,083.00	Computer servers	Best Value
000000710	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	59,863.20	Desktop computers	Best Value
000000711	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	5,209.65	Computer Equipment and Accessories	Best Value
000000712	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	6,622.31	Computers	Best Value
000000713	4/21/2016	MEETING TOMORROW INC	5,861.25	Copier Rental or Leasing Services	Best Value
000000714	4/21/2016	FORD AUDIO-VIDEO SYSTEMS INC	67,618.16	Computer accessories	Best Value
000000716	4/22/2016	NAGIOS ENTERPRISES LLC	12,886.50	Software	Best Value
000000717	4/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,480.36	Desktop computers	Best Value
000000718	4/25/2016	REPUBLIC PROMOS INC	15,495.00	Office and desk accessories	Best Value
000000719	4/26/2016	SKILLSOFT CORPORATION - ILT	46,302.60	Software	Best Value
000000720	4/27/2016	APPLE INC	2,182.00	Notebook computers	Best Value
000000721	4/27/2016	SEWCO INC	2,009.84	Boards	Best Value
000000722	4/28/2016	HIGHSTREET IT SOLUTIONS LLC	224,000.00	Management advisory services	Best Value
000000723	4/28/2016	APPLE INC	22,722.00	Computers	Best Value
000000724	4/28/2016	SHI GOVERNMENT SOLUTIONS INC	3,422.37	Desktop computers	Best Value
000000725	4/29/2016	HIED INC	3,890.00	Computers	Best Value
000000726	4/29/2016	GRAINGER/BURGOON - UTX	13.05	Cleaning Equipment and Supplies	Best Value
000000727	5/2/2016	SHI GOVERNMENT SOLUTIONS INC	1,480.36	Desktop computers	Best Value
000000728	5/2/2016	EXPRESS INTERIORS INC	2,250.00	Building and Facility Construction and Maintenance Services	Best Value
000000729	5/2/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	2,345.36	Building and Facility Construction and Maintenance Services	Best Value
000000730	5/2/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,222.30	Building and Facility Construction and Maintenance Services	Best Value
000000731	5/4/2016	EST GROUP LLC	125,943.67	Electronic hardware and component parts and accessories	Best Value
000000732	5/4/2016	SHI GOVERNMENT SOLUTIONS INC	7,014.87	Computer accessories	Best Value
000000733	5/5/2016	SHI GOVERNMENT SOLUTIONS INC	11,384.77	Computer accessories	Best Value
000000734	5/6/2016	SHI GOVERNMENT SOLUTIONS INC	1,609.90	Computer accessories	Best Value
000000735	5/6/2016	PREMIER HEALTHCARE SOLUTIONS, INC	58,200.00	Computer services	Best Value
000000736	5/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,870.07	Notebook computers	Best Value
000000737	5/10/2016	SHI GOVERNMENT SOLUTIONS INC	12,184.08	Desktop computers	Best Value
000000738	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	72,500.00	Data management and query software	Best Value
000000739	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	2,415.30	Computer accessories	Best Value
000000740	5/13/2016	SIEMENS INDUSTRY INC	2,928.00	Building and Facility Construction and Maintenance Services	Best Value
000000741	5/13/2016	ONETOUCHPOINT SOUTHWEST CORP	13,191.00	Printed publications	Best Value
000000742	5/16/2016	DELL MARKETING LP	109,970.47	Computer accessories	Best Value
000000743	5/18/2016	GRAINGER/BURGOON - UTX	55.24	Cleaning Equipment and Supplies	Best Value
000000744	5/18/2016	RECOGNITION PRODUCTS INTERNATIONAL	2,526.00	Collectibles and awards	Best Value
000000745	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	109,971.01	Network applications software	Best Value
000000746	5/19/2016	ARIES BUILDING SYSTEMS LLC	110,979.00	Building and Facility Construction and Maintenance Services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000000747	5/19/2016	FORD AUDIO-VIDEO SYSTEMS INC	7,019.96	Building and Facility Construction and Maintenance Services	Best Value
0000000748	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	1,174.60	Computers	Best Value
0000000749	5/20/2016	GRAINGER/BURGOON - UTX	16.34	Cleaning Equipment and Supplies	Best Value
0000000750	5/23/2016	SHI GOVERNMENT SOLUTIONS INC	3,959.40	Desktop computers	Best Value
0000000751	5/23/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	10,790.28	Education and Training Services	Best Value
0000000752	5/24/2016	WORKPLACE RESOURCE LLC	8,647.18	Building and Facility Construction and Maintenance Services	Best Value
0000000753	5/24/2016	GRAINGER/BURGOON - UTX	14.08	Cleaning Equipment and Supplies	Best Value
0000000754	5/25/2016	APPLE INC	1,051.00	Tablet computers	Best Value
0000000755	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,210.60	Desktop computers	Best Value
0000000756	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	4,528.56	Desktop computers	Best Value
0000000757	5/27/2016	SAWYER CONSULTING LLC DBA EVERCLEAN EXTE	5,740.00	Building and Facility Construction and Maintenance Services	Best Value
0000000758	6/1/2016	APPLE INC	553.00	Tablet computers	Best Value
0000000759	6/1/2016	HARVEY, JOSEPH DBA CYPRESS KNEE SOLUTION	19,200.00	Engineering and Research and Technology Based Services	Best Value
0000000760	6/2/2016	APPLE INC	1,051.00	Tablet computers	Best Value
0000000761	6/2/2016	SALESFORCE.ORG	63,542.64	Software	Best Value
0000000762	6/2/2016	SHI GOVERNMENT SOLUTIONS INC	6,490.10	Hardware	Best Value
0000000763	6/3/2016	APPLE INC	899.00	Computer accessories	Best Value
0000000764	6/7/2016	BREACHING TECHNOLOGIES INC	3,841.06	Defense & law enforcement & security & safety train. equip.	Best Value
0000000765	6/7/2016	RICOH USA INC	28,076.30	Transportation and Storage and Mail Services	Best Value
0000000767	6/7/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,951.81	Building and Facility Construction and Maintenance Services	Best Value
0000000768	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	26,817.50	Data/Voice/Multimedia Network Equip and Accessories	Best Value
0000000769	6/7/2016	CONVERGINT TECHNOLOGIES LLC	11,444.52	Security and control equipment	Best Value
0000000770	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	1,366.64	Computer accessories	Best Value
0000000771	6/9/2016	APPLE INC	2,755.00	Education and Training Services	Best Value
0000000772	6/9/2016	GRAINGER/BURGOON - UTX	35.92	Cleaning Equipment and Supplies	Best Value
0000000773	6/9/2016	APPLE INC	1,439.00	Computer accessories	Best Value
0000000774	6/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,563.00	Data/Voice/Multimedia Network Equip and Accessories	Best Value
0000000775	6/10/2016	WRIKE INC	4,650.00	Business function specific software	Best Value
0000000776	6/10/2016	SHI GOVERNMENT SOLUTIONS INC	115,602.00	Information exchange software	Best Value
0000000777	6/10/2016	FACILITY INTERIORS INC	530,384.29	Workstations and office packages	Best Value
0000000778	6/10/2016	R ASSOCIATES INC	11,534.60	Datacom and network connectivity install. devices & equip.	Best Value
0000000779	6/10/2016	BRIGHTLEAF GROUP, INC	178,470.00	Computer services	Best Value
0000000780	6/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,932.18	Notebook computers	Best Value
0000000781	6/14/2016	SIEWERT, CAMERON DBA CONTENTERIE LLC	14,950.00	Specialized educational services	Best Value
0000000782	6/15/2016	FORD AUDIO-VIDEO SYSTEMS INC	199,136.83	Data/Voice/Multimedia Network Equip and Accessories	Best Value
0000000783	6/16/2016	PREMIER HEALTHCARE SOLUTIONS, INC	4,851.00	Computer services	Best Value
0000000784	6/16/2016	K STRATEGIES GROUP LLC	13,500.00	Education and Training Services	Best Value
0000000785	6/16/2016	BLACKBAUD INC	2,749.96	Education and Training Services	Best Value
0000000787	6/17/2016	DELL MARKETING LP	8,990.55	Computer services	Best Value
0000000788	6/17/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	7,992.80	Education and Training Services	Best Value
0000000789	6/17/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers	Best Value
0000000790	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	20,378.45	Desktop computers	Best Value
0000000791	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers	Best Value
0000000792	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer accessories	Best Value
0000000793	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	11,315.06	Desktop computers	Best Value
0000000794	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	4,951.58	Desktop computers	Best Value

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000000795	6/20/2016	FORD AUDIO-VIDEO SYSTEMS INC	4,635.13	Video & combo video & audio present. equip & HW & controller	Best Value
000000796	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	3,497.46	Notebook computers	Best Value
000000797	6/21/2016	DELL MARKETING LP	4,905.42	Notebook computers	Best Value
000000798	6/21/2016	SHI GOVERNMENT SOLUTIONS INC	1,890.00	Computer accessories	Best Value
000000799	6/21/2016	SHI GOVERNMENT SOLUTIONS INC	1,616.96	Computer accessories	Best Value
000000800	6/21/2016	PREMIER HEALTHCARE SOLUTIONS, INC	3,234.00	Computer services	Best Value
000000801	6/21/2016	BLACKBAUD INC	3,801.00	Data management and query software	Best Value
000000802	6/21/2016	EST GROUP LLC	41,799.40	Computer servers	Best Value
000000803	6/22/2016	WORKPLACE RESOURCE LLC	3,980.07	Office furniture	Best Value
000000804	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers	Best Value
000000805	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,691.86	Notebook computers	Best Value
000000807	6/23/2016	CAROLINA CARPORTS INC	10,905.00	Building and Facility Construction and Maintenance Services	Best Value
000000808	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	15,360.00	Information Technology Service Delivery	Best Value
000000809	6/23/2016	CLYDE ARMORY INC	2,345.00	Security and control equipment	Best Value
000000810	6/23/2016	TASER INTERNATIONAL INC	6,897.40	Defense & law enforcement & security & safety train. equip.	Best Value
000000811	6/24/2016	SHI GOVERNMENT SOLUTIONS INC	12,500.00	Education and Training Services	Best Value
000000812	6/27/2016	TNVC INC	8,845.00	Security and control equipment	Best Value
000000813	6/27/2016	GRAINGER/BURGOON - UTX	138.00	Cleaning Equipment and Supplies	Best Value
000000814	6/27/2016	GRAINGER/BURGOON - UTX	33.16	Cleaning Equipment and Supplies	Best Value
000000815	6/28/2016	COOLHEAD TECH INC	5,500.00	Computer services	Best Value
000000816	6/29/2016	SHI GOVERNMENT SOLUTIONS INC	2,287.00	Tablet computers	Best Value
000000817	6/29/2016	SHI GOVERNMENT SOLUTIONS INC	24,869.40	Datacom and network connectivity install. devices & equip.	Best Value
000000818	6/30/2016	SADA SYSTEMS INC	44,592.00	Software	Best Value
000000821	6/30/2016	SKC COMMUNICATION PRODUCTS INC	64,895.92	Components for IT or broadcasting or telecom	Best Value
000000822	7/1/2016	TIBCO SOFTWARE INC	2,810.00	Industry specific software	Best Value
000000823	7/1/2016	APPLE INC	23,158.00	Notebook computers	Best Value
000000824	7/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,691.86	Notebook computers	Best Value
000000825	7/1/2016	SHI GOVERNMENT SOLUTIONS INC	4,868.28	Notebook computers	Best Value
000000826	7/5/2016	DELL MARKETING LP	13,366.60	Computer services	Best Value
000000827	7/5/2016	EST GROUP LLC	12,400.00	System management software	Best Value
000000828	7/6/2016	TRANSAMERICA TRAINING MANAGEMENT INC	56,592.00	Education and Training Services	Best Value
000000829	7/7/2016	GRAINGER/BURGOON - UTX	120.96	Cleaning Equipment and Supplies	Best Value
000000830	7/7/2016	EXPRESS INTERIORS INC	4,700.00	Building and Facility Construction and Maintenance Services	Best Value
000000831	7/7/2016	SHI GOVERNMENT SOLUTIONS INC	653.70	Minicomputer	Best Value
000000832	7/8/2016	BARBED CROSS CONSTRUCTION LLC	12,984.00	Wall covering construction services	Best Value
000000833	7/8/2016	GRAINGER/BURGOON - UTX	290.31	Cleaning Equipment and Supplies	Best Value
000000834	7/11/2016	GT DISTRIBUTORS	357.00	Handguns	Best Value
000000835	7/12/2016	SAFEWARE INC	7,915.00	Security and control equipment	Best Value
000000836	7/14/2016	ARC GOVERNMENT SOLUTIONS INC	7,992.80	Security and protection software	Best Value
000000837	7/14/2016	SHI GOVERNMENT SOLUTIONS INC	8,693.75	Notebook computers	Best Value
000000838	7/15/2016	LONESTAR EDUCATION AND RESEARCH NETWORK	5,288.00	Specialized communication system services	Best Value
000000839	7/15/2016	GRAINGER/BURGOON - UTX	23.06	Cleaning Equipment and Supplies	Best Value
000000840	7/15/2016	APPLE INC	1,794.00	Notebook computers	Best Value
000000842	7/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,738.75	Notebook computers	Best Value
000000843	7/26/2016	GRAINGER/BURGOON - UTX	43.12	Cleaning Equipment and Supplies	Best Value
000000844	7/27/2016	KELLY D SUTTEN DBA CQB SOUTH	3,309.56	Security and control equipment	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
000000845	7/27/2016	ENTECH SALES AND SERVICE, INC.	3,138.00	Building and Facility Construction and Maintenance Services	Best Value
000000846	7/27/2016	GT DISTRIBUTORS	357.00	Handguns	Best Value
000000847	7/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	11,399.53	Communications Devices and Accessories	Best Value
000000848	7/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	26,190.48	Software	Best Value
000000849	7/29/2016	GT DISTRIBUTORS	3,759.25	Security and control equipment	Best Value
000000850	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	86,454.24	Notebook computers	Best Value
000000851	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	2,646.00	Computer accessories	Best Value
000000852	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	20,085.80	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000853	8/2/2016	EAGLE PRIDE SUPPLY LLC	4,584.00	Security and control equipment	Best Value
000000854	8/3/2016	WILLIAMS, STEVEN DALE DBA ZILLEEM LLC	69,840.00	Computer services	Best Value
000000855	8/3/2016	SHI GOVERNMENT SOLUTIONS INC	1,549.43	Notebook computers	Best Value
000000856	8/3/2016	SHI GOVERNMENT SOLUTIONS INC	13,534.80	Network applications software	Best Value
000000857	8/5/2016	SHI GOVERNMENT SOLUTIONS INC	17,024.13	Notebook computers	Best Value
000000858	8/5/2016	GRAINGER/BURGOON - UTX	54.63	Cleaning Equipment and Supplies	Best Value
000000859	8/8/2016	WELLSPRING WORLDWIDE INC	14,760.00	Industry specific software	Best Value
000000860	8/8/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer displays	Best Value
000000861	8/8/2016	SHI GOVERNMENT SOLUTIONS INC	25,897.59	Notebook computers	Best Value
000000862	8/9/2016	APPLE INC	5,793.00	Desktop computers	Best Value
000000863	8/9/2016	ORACLE AMERICA INC	295,141.28	Finance accounting and enterprise resource planning ERP SW	Best Value
000000864	8/10/2016	WORKPLACE RESOURCE LLC	39,671.19	Office furniture	Best Value
000000865	8/11/2016	FORD AUDIO-VIDEO SYSTEMS INC	6,070.59	Video & combo video & audio present. equip & HW & controller	Best Value
000000866	8/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,714.42	Notebook computers	Best Value
000000867	8/15/2016	SHI GOVERNMENT SOLUTIONS INC	6,110.72	Computer servers	Best Value
000000868	8/16/2016	BASS TO BUFFALO LP DBA SPORTSMANS FINEST	2,279.99	Military rifles	Best Value
000000869	8/18/2016	ENTANGLED SOLUTIONS LLC	49,900.00	Specialized educational services	Best Value
000000870	8/18/2016	ENTERMEDIA GROUP LLC, THE	22,737.50	Data management and query software	Best Value
000000871	8/23/2016	CAROLINA CARPORTS INC	12,545.00	Building and Facility Construction and Maintenance Services	Best Value
000000872	8/24/2016	EXPRESS INTERIORS INC	3,310.00	Building and Facility Construction and Maintenance Services	Best Value
000000873	8/24/2016	The Burgundy Group Inc	14,999.00	Computer Services	Best Value
000000874	8/26/2016	APPLE INC	3,575.00	Tablet computers	Best Value
000000875	8/26/2016	NAVATAR GROUP INC	7,780.04	Data management and query software	Best Value
000000876	9/1/2016	PARLANCE CORPORATION	5,808.00	Information exchange software	Best Value
000000877	9/1/2016	ASSET WORKS INC	1,201.43	System management software	Best Value
000000878	9/1/2016	WORKPLACE RESOURCE LLC	8,166.49	Office furniture	Best Value
000000879	9/1/2016	ORACLE AMERICA INC	7,517.96	System management software	Best Value
000000880	9/1/2016	RICOH USA INC	174,909.50	Transportation and Storage and Mail Services	Best Value
000000881	9/1/2016	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	11,997.00	Healthcare Services	Best Value
000000882	9/1/2016	ORACLE AMERICA INC	59,122.21	System management software	Best Value
000000883	9/1/2016	NETRIGHT INTERMEDIATE LLC	8,156.74	Software	Best Value
000000884	9/1/2016	DLT SOLUTIONS, LLC	8,547.26	Computer data storage management systems	Best Value
000000885	9/1/2016	SHI GOVERNMENT SOLUTIONS INC	137,048.00	Data management and query software	Best Value
000000886	9/1/2016	EXPERT KNOWLEDGE NETWORKS INC	50,000.00	Educational or reference software	Best Value
000000887	9/2/2016	DELL USA LP,	8,166,947.66	Operating environment software	Best Value
000000888	9/2/2016	TROY GROUP INC	5,490.00	Computer hardware maintenance and support	Best Value
000000889	9/2/2016	GARRATT-CALLAHAN COMPANY	4,920.00	Water and wastewater treatment supply and disposal	Best Value
000000890	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	51,562.60	Industry specific software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
000000891	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	19,791.70	Software maintenance and support	Best Value
000000892	9/2/2016	PAGERDUTY INC	10,584.00	Industry specific software	Best Value
000000893	9/6/2016	SCHMIDT ELECTRIC CO LP	14,997.00	Electrical system services	Best Value
000000894	9/6/2016	IDEASCALE	22,500.00	Information exchange software	Best Value
000000895	9/6/2016	DLT SOLUTIONS, LLC	9,706.33	Software maintenance and support	Best Value
000000896	9/7/2016	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software	Best Value
000000897	9/7/2016	DELL MARKETING LP	1,660.20	Notebook computers	Best Value
000000898	9/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,060.40	Desktop computers	Best Value
000000899	9/8/2016	SKILLSOFT CORPORATION - ILT	96,743.04	Educational or reference software	Best Value
000000900	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	136,374.00	Software maintenance and support	Best Value
000000901	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	60,454.75	Computer servers	Best Value
000000902	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	90,115.40	Computer displays	Best Value
000000903	9/12/2016	SHI GOVERNMENT SOLUTIONS INC	17,267.99	Tablet computers	Best Value
000000904	9/13/2016	MEINZER, WYMAN P	4,875.00	Photographic services	Best Value
000000905	9/14/2016	WORKPLACE RESOURCE LLC	5,182.38	Office furniture	Best Value
000000906	9/15/2016	METAFLOWS INC	8,296.80	Software maintenance and support	Best Value
000000907	9/16/2016	TEJAS ELEVATOR CO	1,800.00	Building and Facility Construction and Maintenance Services	Best Value
000000908	9/16/2016	ZOOM VIDEO COMMUNICATIONS	5,121.15	Telecommunications media services	Best Value
000000909	9/16/2016	SHI GOVERNMENT SOLUTIONS INC	16,285.80	Fixed network equipment and components	Best Value
000000910	9/16/2016	CDW GOVERNMENT LLC	154,000.00	Software maintenance and support	Best Value
000000911	9/16/2016	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	5,812.00	Domestic appliances	Best Value
000000912	9/16/2016	APPLE INC	16,347.00	Notebook computers	Best Value
000000913	9/19/2016	EST GROUP LLC	1,303,776.65	Network security equipment	Best Value
000000914	9/19/2016	AUDIMATION SERVICES INC	9,255.00	Industry specific software	Best Value
000000915	9/20/2016	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,902.85	Software maintenance and support	Best Value
000000916	9/20/2016	EST GROUP LLC	1,173,755.03	Network security equipment	Best Value
000000917	9/20/2016	SHI GOVERNMENT SOLUTIONS INC	292,446.00	Development software	Best Value
000000918	9/21/2016	GARTNER INC	26,086.00	Electronic software reference material	Best Value
000000919	9/21/2016	EST GROUP LLC	398,078.65	Fixed network equipment and components	Best Value
000000920	9/22/2016	MILLER UNIFORMS & EMBLEMS INC	5,480.20	Security and control equipment	Best Value
000000921	9/22/2016	EST GROUP LLC	331,838.65	Fixed network equipment and components	Best Value
000000922	9/22/2016	METAFLOWS INC	14,999.00	Security and protection software	Best Value
000000923	9/22/2016	SHI GOVERNMENT SOLUTIONS INC	3,224.54	Computer displays	Best Value
000000924	9/26/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,108.00	Datacom and network connectivity install. devices & equip.	Best Value
000000925	9/26/2016	DELL DIRECT SALES LP	427,727.04	Network security equipment	Best Value
000000926	9/26/2016	SHI GOVERNMENT SOLUTIONS INC	2,617.40	Tablet computers	Best Value
000000927	9/27/2016	B & H FOTO & ELECTRONICS CORP	6,497.08	Cameras	Best Value
000000928	9/27/2016	DELL DIRECT SALES LP	11,765.60	Education and Training Services	Best Value
000000929	9/28/2016	SHI GOVERNMENT SOLUTIONS INC	8,049.52	Tablet computers	Best Value
000000930	9/29/2016	RAPID 7 LLC	8,663.04	Security and protection software	Best Value
000000931	9/29/2016	SHI GOVERNMENT SOLUTIONS INC	341,040.00	Security and protection software	Best Value
000000932	9/29/2016	EXPERT KNOWLEDGE NETWORKS INC	50,000.00	Educational or reference software	Best Value
000000935	9/29/2016	MURRAY PRINT SHOP INC	9,105.50	Printed publications	Best Value
000000936	9/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	98,739.80	Phone and video conference equip. and HW and controllers	Best Value
000000937	9/30/2016	ONSITE AV SERVICE PARTNERS INC	5,000.00	Computer hardware maintenance and support	Best Value
000000938	9/30/2016	Duo Security, Inc	570,102.00	Security and protection software	Best Value

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000000939	9/30/2016	PREMIER HEALTHCARE SOLUTIONS, INC	213,408.00	Business function specific software	Best Value
000000940	9/30/2016	EST GROUP LLC	194,220.63	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000941	9/30/2016	EST GROUP LLC	165,779.24	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000942	9/30/2016	EST GROUP LLC	13,198.79	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000943	9/30/2016	EST GROUP LLC	11,985.26	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000944	10/3/2016	DAVEY TREE EXPERT COMPANY, THE	6,270.00	Building and Facility Construction and Maintenance Services	Best Value
000000945	10/3/2016	EST GROUP LLC	101,500.00	Computer hardware maintenance and support	Best Value
000000946	10/4/2016	SHI GOVERNMENT SOLUTIONS INC	1,568.29	Tablet computers	Best Value
000000947	10/4/2016	SHI GOVERNMENT SOLUTIONS INC	8,450.28	Tablet computers	Best Value
000000948	10/4/2016	BOX INC	10,500.00	Specialized educational services	Best Value
000000949	10/4/2016	COOLHEAD TECH INC	2,000.00	Specialized educational services	Best Value
000000950	10/5/2016	DECISION ACADEMIC	167,998.12	Software maintenance and support	Best Value
000000951	10/6/2016	TRC CONSULTANTS LC	10,175.00	Business function specific software	Best Value
000000952	10/6/2016	K STRATEGIES GROUP LLC	10,000.00	Education and Training Services	Best Value
000000953	10/7/2016	SHI GOVERNMENT SOLUTIONS INC	6,644.30	Fixed network equipment and components	Best Value
000000954	10/7/2016	MARCIS & ASSOCIATES INC	206,397.62	Cleaning and janitorial services	Best Value
000000955	10/10/2016	GRAINGER/BURGOON - UTX	95.13	Cleaning Equipment and Supplies	Best Value
000000956	10/10/2016	SHI GOVERNMENT SOLUTIONS INC	30,790.24	Computer hardware maintenance and support	Best Value
000000957	10/11/2016	EST GROUP LLC	55,947.00	Computer hardware maintenance and support	Best Value
000000958	10/11/2016	EST GROUP LLC	51,194.72	Computer hardware maintenance and support	Best Value
000000959	10/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,536.36	Desktop computers	Best Value
000000960	10/12/2016	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal	Best Value
000000961	10/13/2016	FREIT DATA SOLUTIONS INC	5,923.38	Security and protection software	Best Value
000000962	10/13/2016	BOGGS ELECTRIC COMPANY INC	10,271.00	Electrical system services	Best Value
000000963	10/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,547.50	Security and protection software	Best Value
000000964	10/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,660.80	Notebook computers	Best Value
000000965	10/18/2016	FUTURE COM, LTD	14,407.71	Security and protection software	Best Value
000000966	10/18/2016	SHI GOVERNMENT SOLUTIONS INC	5,660.60	Desktop computers	Best Value
000000967	10/19/2016	DLT SOLUTIONS, LLC	18,588.42	Computer hardware maintenance and support	Best Value
000000968	10/19/2016	GT DISTRIBUTORS	818.00	Security and control equipment	Best Value
000000969	10/20/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,063.56	Building and Facility Construction and Maintenance Services	Best Value
000000970	10/20/2016	ADJACENT TECHNOLOGIES INC	5,000.00	Business function specific software	Best Value
000000971	10/20/2016	SHI GOVERNMENT SOLUTIONS INC	9,683.60	Industry specific software	Best Value
000000972	10/21/2016	CONVERGINT TECHNOLOGIES LLC	18,661.19	Video & combo video & audio present. equip & HW & controller	Best Value
000000973	10/21/2016	APPLE INC	2,511.00	Notebook computers	Best Value
000000974	10/21/2016	SHI GOVERNMENT SOLUTIONS INC	23,879.23	Notebook computers	Best Value
000000975	10/21/2016	ROSALIA F AUSTIN	24,480.00	General building & office cleaning & maintenance services	Best Value
000000976	10/21/2016	TIBH INDUSTRIES INC	1,365.00	Recycling services	Best Value
000000977	10/24/2016	TIBH INDUSTRIES INC	624.00	Nat'l Defense & Public Order & Security & Safety Services	Best Value
000000978	10/24/2016	SHI GOVERNMENT SOLUTIONS INC	2,118.66	Notebook computers	Best Value
000000979	10/25/2016	R ASSOCIATES INC	3,124.00	Fixed network equipment and components	Best Value
000000980	10/27/2016	FERMIN VENEGAS SHEARING INC	19,610.00	Exterior finishing materials	Best Value
000000981	10/27/2016	SHI GOVERNMENT SOLUTIONS INC	2,642.24	Desktop computers	Best Value
000000982	10/27/2016	SHI GOVERNMENT SOLUTIONS INC	1,549.43	Notebook computers	Best Value
000000983	10/28/2016	SHI GOVERNMENT SOLUTIONS INC	1,634.02	Notebook computers	Best Value
000000984	11/1/2016	LEERINK PARTNERS LLC	14,500.00	Management advisory services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
000000985	11/2/2016	DELL DIRECT SALES LP	9,644.64	Software maintenance and support	Best Value
000000986	11/2/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.12	Desktop computers	Best Value
000000987	11/7/2016	ORACLE AMERICA INC	5,778.00	Computer services	Best Value
000000988	11/7/2016	SHI GOVERNMENT SOLUTIONS INC	5,465.50	Software maintenance and support	Best Value
000000989	11/8/2016	SHI GOVERNMENT SOLUTIONS INC	49,723.44	Computer servers	Best Value
000000990	11/8/2016	SHI GOVERNMENT SOLUTIONS INC	4,360.05	Computer displays	Best Value
000000991	11/8/2016	GRAINGER/BURGOON - UTX	64.44	Cleaning Equipment and Supplies	Best Value
000000992	11/9/2016	APPLE INC	7,312.00	Notebook computers	Best Value
000000993	11/14/2016	UNIVERSITY OF TEXAS AT AUSTIN	10,000.00	Computer software licensing service	Best Value
000000994	11/14/2016	CDW GOVERNMENT LLC	4,812.50	Software maintenance and support	Best Value
000000995	11/14/2016	DELL DIRECT SALES LP	185,015.58	Computer software licensing service	Best Value
000000996	11/15/2016	SOFTX INC	2,248.93	Security and protection software	Best Value
000000997	11/15/2016	BCS SYSTEMS INC	10,725.00	Software maintenance and support	Best Value
000000998	11/15/2016	APPLE INC	2,602.00	Notebook computers	Best Value
000000999	11/16/2016	NAVISCENT LLC	4,150.00	Specialized educational services	Best Value
000001000	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,135.70	Software maintenance and support	Best Value
000001001	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	25,668.61	Computer Workstation	Best Value
000001002	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	6,524.16	Notebook computers	Best Value
000001003	11/22/2016	NETSYNC NETWORK SOLUTIONS INC	13,617.00	Computer services	Best Value
000001004	11/22/2016	IHS GLOBAL INC	10,000.00	Data management and query software	Best Value
000001005	11/22/2016	R ASSOCIATES INC	1,108.00	Datacom and network connectivity install. devices & equip.	Best Value
000001008	11/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,595.50	Tablet computers	Best Value
000001009	11/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,595.50	Tablet computers	Best Value
000001010	11/22/2016	ONETOUCHPOINT SOUTHWEST CORP	5,936.00	Printed publications	Best Value
000001011	11/22/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	596.00	Datacom and network connectivity install. devices & equip.	Best Value
000001013	11/28/2016	ROYAL ARMS INTERNATIONAL INC	1,850.00	Police or security shotguns	Best Value
000001014	11/28/2016	GRAINGER/BURGOON - UTX	320.27	Cleaning Equipment and Supplies	Best Value
000001015	11/30/2016	SOLID BORDER INC	8,310.00	Software maintenance and support	Best Value
000001016	11/30/2016	SIRIUS COMPUTER SOLUTIONS INC	45,544.00	Computer services	Best Value
000001017	11/30/2016	FIREHOUSE INNOVATIONS CORP	9,355.06	Defense & law enforcement & security & safety train. equip.	Best Value
000001018	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	70,488.10	Components for IT or broadcasting or telecom	Best Value
000001019	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	7,904.59	Notebook computers	Best Value
000001020	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	5,143.26	Notebook computers	Best Value
000001021	12/2/2016	INTERNATIONAL BUSINESS MACHINES CORP	2,421.14	Software maintenance and support	Best Value
000001022	12/5/2016	GRAINGER/BURGOON - UTX	99.48	Cleaning Equipment and Supplies	Best Value
000001023	12/8/2016	GRAINGER/BURGOON - UTX	27.86	Cleaning Equipment and Supplies	Best Value
000001024	12/8/2016	SHI GOVERNMENT SOLUTIONS INC	24,668.80	Software maintenance and support	Best Value
000001025	12/9/2016	APPLE INC	4,910.00	Notebook computers	Best Value
000001026	12/12/2016	HARRIS, MALLIE DBA FOXZYSERVICES	55,900.00	Building and Facility Construction and Maintenance Services	Best Value
000001027	12/12/2016	GT DISTRIBUTORS	5,877.28	Ammunition	Best Value
000001028	12/13/2016	SHI GOVERNMENT SOLUTIONS INC	40,552.80	Fixed network equipment and components	Best Value
000001029	12/15/2016	KENTEX ROOFING SYSTEMS	2,180.00	Building and Facility Construction and Maintenance Services	Best Value
000001030	12/15/2016	PAGERDUTY INC	19,178.69	Communications Devices and Accessories	Best Value
000001031	12/15/2016	EST GROUP LLC	143,003.59	Fixed network equipment and components	Best Value
000001032	12/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,382.82	Notebook computers	Best Value
000001033	12/19/2016	Defender Supply LLC	3,674.02	Ammunition	Best Value

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0000001034	12/19/2016	GRAINGER/BURGOON - UTX	54.18	Cleaning Equipment and Supplies	Best Value
0000001035	12/20/2016	SHI Government Solutions, Inc.	3,829.05	Computer hardware maintenance and support	Best Value
0000001036	12/20/2016	IPSWITCH INC	12,746.25	Software maintenance and support	Best Value
0000001037	12/21/2016	AGILENT TECHNOLOGIES INC	7,493.28	Laboratory and Measuring and Observing and Testing Equipment	Best Value
0000001038	12/21/2016	NAVISCENT LLC	9,925.00	Specialized educational services	Best Value
0000001039	12/22/2016	ORACLE AMERICA INC	26,118.75	Education and Training Services	Best Value
0000001040	12/22/2016	GSS INFOTECH NY INC	13,200.00	Computer services	Best Value
0000001041	12/22/2016	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
0000001043	1/3/2017	SHI GOVERNMENT SOLUTIONS INC	2,015.47	Notebook computers	Best Value
0000001045	1/4/2017	SHI GOVERNMENT SOLUTIONS INC	2,015.47	Notebook computers	Best Value
0000001046	1/5/2017	SHI GOVERNMENT SOLUTIONS INC	6,827.44	Tablet computers	Best Value
0000001047	1/5/2017	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,323.05	Computer services	Best Value
0000001048	1/6/2017	ORACLE AMERICA INC	33,796.50	Education and Training Services	Best Value
0000001049	1/9/2017	FORD AUDIO-VIDEO SYSTEMS INC	2,780.00	Video & combo video & audio present. equip & HW & controller	Best Value
0000001050	1/9/2017	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Software maintenance and support	Best Value
0000001051	1/10/2017	SHI GOVERNMENT SOLUTIONS INC	1,819.11	Notebook computers	Best Value
0000001052	1/11/2017	COOLHEAD TECH INC	2,137.50	Computer services	Best Value
0000001053	1/12/2017	MICROSOFT CORPORATION	35,285.00	Computer services	Best Value
0000001054	1/12/2017	FREET DATA SOLUTIONS INC	5,923.38	Operating environment software	Best Value
0000001055	1/17/2017	SHI GOVERNMENT SOLUTIONS INC	60,576.60	Fixed network equipment and components	Best Value
0000001056	1/17/2017	GRAINGER/BURGOON - UTX	48.64	Cleaning Equipment and Supplies	Best Value
0000001057	1/19/2017	DELL MARKETING LP	27,547.90	Fixed network equipment and components	Best Value
0000001058	1/19/2017	ORACLE AMERICA INC	24,691.50	Education and Training Services	Best Value
0000001059	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	6,794.60	Computer displays	Best Value
0000001060	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	1,132.12	Desktop computers	Best Value
0000001061	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	28,550.05	Notebook computers	Best Value
0000001064	1/20/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001065	1/20/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001066	1/20/2017	ULTIMATE CRANE SERVICES LLC	4,450.00	Specialty building and trades services	Best Value
0000001067	1/23/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	5,202.36	Business function specific software	Best Value
0000001068	1/25/2017	ATS ARMOR LLC	14,977.80	Security and control equipment	Best Value
0000001070	1/25/2017	CU SOLUTIONS GROUP INC	10,933.00	Software maintenance and support	Best Value
0000001071	1/26/2017	ULTIMATE CRANE SERVICES LLC	4,450.00	Specialty building and trades services	Best Value
0000001072	1/26/2017	QUALTRICS LLC	3,500.00	Business function specific software	Best Value
0000001073	1/31/2017	GT DISTRIBUTORS	49.25	Security and control equipment	Best Value
0000001074	1/31/2017	GT DISTRIBUTORS	720.00	Security and control equipment	Best Value
0000001075	1/31/2017	TASER INTERNATIONAL INC	2,631.33	Security and control equipment	Best Value
0000001076	1/31/2017	Defender Supply LLC	1,645.02	Security and control equipment	Best Value
0000001077	1/31/2017	FAAC INCORPORATED	2,200.00	Security and control equipment	Best Value
0000001078	1/31/2017	CLYDE ARMORY INC	1,562.00	Security and control equipment	Best Value
0000001079	1/31/2017	APPLE INC	11,098.00	Notebook computers	Best Value
0000001080	1/31/2017	GP STRATEGIES CORPORATION	12,600.00	Education and Training Services	Best Value
0000001081	1/31/2017	GP STRATEGIES CORPORATION	13,200.00	Education and Training Services	Best Value
0000001082	1/31/2017	SHI GOVERNMENT SOLUTIONS INC	2,574.46	Tablet computers	Best Value
0000001083	1/31/2017	UNIVERSITY PROFESSIONAL CONTINUING EDUCA	14,900.00	Specialized educational services	Best Value
0000001084	2/1/2017	PARLANCE CORPORATION	5,808.00	Business function specific software	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001085	2/1/2017	NAVATAR GROUP INC	4,200.00	Business function specific software	Best Value
0000001086	2/1/2017	ZOHO CORPORATION	6,741.00	Computer software licensing rental or leasing service	Best Value
0000001087	2/1/2017	ONETOUCHPOINT SOUTHWEST CORP	10,068.17	Printed publications	Best Value
0000001088	2/3/2017	SHI GOVERNMENT SOLUTIONS INC	1,573.74	Notebook computers	Best Value
0000001089	2/3/2017	SHI GOVERNMENT SOLUTIONS INC	4,022.20	Computer hardware maintenance and support	Best Value
0000001090	2/6/2017	INDUSTRIAL OVERHEAD DOOR COMPANY	4,800.00	Parking fac. const. & equip. install. & maint. & repair svc.	Best Value
0000001091	2/7/2017	SHI GOVERNMENT SOLUTIONS INC	13,585.44	Desktop computers	Best Value
0000001092	2/7/2017	FREIT DATA SOLUTIONS INC	5,567.38	Software maintenance and support	Best Value
0000001093	2/10/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001094	2/10/2017	ACQUIA INC	2,500.00	Software maintenance and support	Best Value
0000001095	2/13/2017	GRAINGER/BURGOON - UTX	91.08	Cleaning Equipment and Supplies	Best Value
0000001096	2/15/2017	R ASSOCIATES INC	13,651.20	Fixed network equipment and components	Best Value
0000001097	2/15/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001098	2/15/2017	ONSITE AV SERVICE PARTNERS INC	13,002.00	Computer hardware maintenance and support	Best Value
0000001099	2/15/2017	SHI GOVERNMENT SOLUTIONS INC	23,933.50	Computer hardware maintenance and support	Best Value
0000001100	2/15/2017	OSC HOLDINGS LLC	1,581.25	Building maintenance and repair services	Best Value
0000001101	2/20/2017	APPLE INC	1,958.00	Desktop computers	Best Value
0000001102	2/20/2017	SHI GOVERNMENT SOLUTIONS INC	11,135.96	Computer displays	Best Value
0000001103	2/20/2017	SHI GOVERNMENT SOLUTIONS INC	58,814.30	Fixed network equipment and components	Best Value
0000001104	2/23/2017	JAMES MINTZ GROUP, INC	50,750.00	Human resources services	Best Value
0000001105	2/27/2017	DELL MARKETING LP	46,184.49	Network service equipment	Best Value
0000001106	2/27/2017	SHI GOVERNMENT SOLUTIONS INC	8,458.90	Tablet computers	Best Value
0000001107	2/27/2017	J TYLER SERVICES INC	7,857.41	Seating	Best Value
0000001108	2/27/2017	JUDSON, MARK, DBA JUDSON DESIGN	7,542.00	Printed publications	Best Value
0000001109	2/28/2017	SHI GOVERNMENT SOLUTIONS INC	2,351.80	Tablet computers	Best Value
0000001110	2/28/2017	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services	Best Value
0000001111	3/2/2017	JAMES MINTZ GROUP, INC	58,000.00	Human resources services	Best Value
0000001112	3/3/2017	CARAHSOFT TECHNOLOGY CORP	103,950.00	Computer software licensing service	Best Value
0000001113	3/3/2017	R ASSOCIATES INC	188,648.20	Fixed network equipment and components	Best Value
0000001114	3/3/2017	SHI GOVERNMENT SOLUTIONS INC	2,188.70	Tablet computers	Best Value
0000001115	3/7/2017	SOLID BORDER INC	225,600.00	Network security equipment	Best Value
0000001116	3/7/2017	ULTIMATE CRANE SERVICES LLC	2,300.00	Specialty building and trades services	Best Value
0000001117	3/7/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services	Best Value
0000001118	3/8/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers	Best Value
0000001119	3/8/2017	SHI GOVERNMENT SOLUTIONS INC	5,662.48	Computer displays	Best Value
0000001120	3/13/2017	GRAINGER/BURGOON - UTX	90.88	Cleaning Equipment and Supplies	Best Value
0000001122	3/15/2017	ULTIMATE CRANE SERVICES LLC	3,500.00	Specialty building and trades services	Best Value
0000001123	3/16/2017	SHI GOVERNMENT SOLUTIONS INC	23,223.06	Notebook computers	Best Value
0000001124	3/16/2017	SHI GOVERNMENT SOLUTIONS INC	27,889.74	Notebook computers	Best Value
0000001125	3/17/2017	RESOURCE WISE LLC	6,245.00	Measuring and observing and testing instruments	Best Value
0000001126	3/20/2017	EST GROUP LLC	260,890.06	Fixed network equipment and components	Best Value
0000001127	3/20/2017	ULTIMATE CRANE SERVICES LLC	2,500.00	Specialty building and trades services	Best Value
0000001128	3/21/2017	SOLID BORDER INC	5,600.00	Professional engineering services	Best Value
0000001129	3/21/2017	Instructure, Inc	10,171.00	Specialized educational services	Best Value
0000001130	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	2,334.52	Desktop computers	Best Value
0000001131	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001132	3/23/2017	STANTIVE TECHNOLOGIES GROUP INC	6,160.00	Specialized educational services	Best Value
0000001133	3/27/2017	TABLEAU SOFTWARE INC	1,000.00	Software	Best Value
0000001134	3/27/2017	MIDLAND MAP CO	12,108.80	Printed publications	Best Value
0000001135	3/27/2017	GRAINGER/BURGOON - UTX	23.90	Cleaning Equipment and Supplies	Best Value
0000001136	3/28/2017	PARKS, CYNTHIA DBA PARKS COMMUNICATIONS	13,000.00	Editorial and Design and Graphic and Fine Art Services	Best Value
0000001137	3/28/2017	LEGEND VENTURES LLC	12,000.00	Management & Business Professionals & Administrative Svcs	Best Value
0000001139	3/30/2017	ULTIMATE CRANE SERVICES LLC	7,000.00	Specialty building and trades services	Best Value
0000001140	3/30/2017	SHI GOVERNMENT SOLUTIONS INC	59,177.60	Network management software	Best Value
0000001141	3/31/2017	CSI COMMUNICATION SPECIALISTS, INC.	20,317.00	Printed publications	Best Value
0000001142	3/31/2017	GRAINGER/BURGOON - UTX	36.30	Cleaning Equipment and Supplies	Best Value
0000001143	3/31/2017	MERCER HUMAN RESOURCE CONSULTING INC	12,850.00	Electronic publications and music	Best Value
0000001144	4/4/2017	LAMPASONA, JAMES	1,900.00	Education and Training Services	Best Value
0000001145	4/4/2017	ZOOM VIDEO COMMUNICATIONS	13,103.97	Telecommunications media services	Best Value
0000001146	4/4/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,452.28	Datacom and network connectivity install. devices & equip.	Best Value
0000001147	4/5/2017	STANTIVE TECHNOLOGIES GROUP INC	6,160.00	Education and Training Services	Best Value
0000001148	4/6/2017	DARVILLE COMPANY, THE	6,907.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000001149	4/6/2017	NETSYNC NETWORK SOLUTIONS INC	6,000.00	Computer services	Best Value
0000001150	4/11/2017	FACILICAD LLC	1,500.00	Software maintenance and support	Best Value
0000001152	4/11/2017	SHI GOVERNMENT SOLUTIONS INC	9,500.00	Management & Business Professionals & Administrative Svcs	Best Value
0000001153	4/11/2017	MUNICIPAL EMERGENCY SERVICES INC	5,708.33	Security and control equipment	Best Value
0000001154	4/12/2017	SEQUEL DATA SYSTEMS, INC.	4,278.16	Education and Training Services	Best Value
0000001155	4/13/2017	CODE 42 SOFTWARE INC	6,855.00	Software maintenance and support	Best Value
0000001156	4/13/2017	JOHNSON HEALTH TECH NORT AMERICA INC	8,608.00	Fitness equipment	Best Value
0000001157	4/13/2017	JOHNSON HEALTH TECH NORT AMERICA INC	142,572.00	Fitness equipment	Best Value
0000001158	4/13/2017	SHI GOVERNMENT SOLUTIONS INC	6,401.60	Computer Equipment and Accessories	Best Value
0000001159	4/18/2017	EST GROUP LLC	5,000.00	Computer services	Best Value
0000001160	4/19/2017	EST GROUP LLC	7,808.25	Computer Equipment and Accessories	Best Value
0000001161	4/19/2017	R ASSOCIATES INC	10,975.00	Fixed network equipment and components	Best Value
0000001162	4/20/2017	SKYBRIDGE GLOBAL INC	4,344.00	Temporary personnel services	Best Value
0000001163	4/21/2017	GRAINGER/BURGOON - UTX	146.16	Cleaning Equipment and Supplies	Best Value
0000001164	4/24/2017	GRAINGER/BURGOON - UTX	33.18	Cleaning Equipment and Supplies	Best Value
0000001165	4/26/2017	FORD AUDIO-VIDEO SYSTEMS INC	29,175.00	Computer displays	Best Value
0000001166	4/26/2017	SHI GOVERNMENT SOLUTIONS INC	1,876.32	Notebook computers	Best Value
0000001167	4/26/2017	REPUBLIC PROMOS INC	9,612.50	Office supplies	Best Value
0000001168	4/27/2017	GT DISTRIBUTORS	11,867.25	Security and control equipment	Best Value
0000001169	4/27/2017	METAFLAWS INC	41,584.00	Network security equipment	Best Value
0000001170	4/27/2017	Defender Supply LLC	7,952.42	Security and control equipment	Best Value
0000001171	5/1/2017	NOVEM, INC	2,400.00	Insurance and retirement services	Best Value
0000001172	5/2/2017	ORACLE AMERICA INC	80,576.29	Software maintenance and support	Best Value
0000001173	5/3/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	25,200.00	Computer services	Best Value
0000001174	5/4/2017	UNIVERSITY PROFESSIONAL CONTINUING EDUCA	4,500.00	Specialized educational services	Best Value
0000001176	5/9/2017	CAMBRIDGE GLOBAL ADVISORS	10,000.00	Specialized educational services	Best Value
0000001177	5/9/2017	EST GROUP LLC	4,200.00	Computer services	Best Value
0000001178	5/9/2017	SHI GOVERNMENT SOLUTIONS INC	20,357.64	Desktop computers	Best Value
0000001180	5/10/2017	DELL MARKETING LP	6,789.44	High end computer servers	Best Value
0000001181	5/10/2017	SHI GOVERNMENT SOLUTIONS INC	5,544.56	Desktop computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001182	5/11/2017	NOLAN OFFICE PRODUCTS INC	1,450.00	Office supplies	Best Value
0000001183	5/12/2017	THE URBAN CIRCLE LLC	1,850.00	Personal care products	Best Value
0000001184	5/12/2017	MAVICH LLC	1,150.00	Domestic appliances	Best Value
0000001185	5/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.68	Rollerball pens	Best Value
0000001186	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.73	Hanging organizers or accessories	Best Value
0000001188	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	34.53	Notebooks	Best Value
0000001189	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.70	Self adhesive note paper	Best Value
0000001190	5/15/2017	PARKS, CYNTHIA DBA PARKS COMMUNICATIONS	1,950.00	Article writers services	Best Value
0000001191	5/15/2017	NETSYNC NETWORK SOLUTIONS INC	27,511.00	Computer services	Best Value
0000001192	5/16/2017	SHI GOVERNMENT SOLUTIONS INC	38,592.40	Desktop computers	Best Value
0000001194	5/16/2017	CDW GOVERNMENT LLC	33.75	Keyboards	Best Value
0000001195	5/16/2017	NAVISCENT LLC	14,832.50	Specialized educational services	Best Value
0000001196	5/17/2017	ABACUS COMPUTERS INC	10,620.00	Phone headsets	Best Value
0000001197	5/17/2017	ORACLE AMERICA INC	8,157.59	Business intelligence and data analysis software	Best Value
0000001198	5/18/2017	SHI GOVERNMENT SOLUTIONS INC	177,105.00	Network switches	Best Value
0000001199	5/18/2017	GRAINGER/BURGOON - UTX	8.78	Marking Pens	Best Value
0000001200	5/19/2017	LASSITER INDUSTRIES	10,395.00	Signage	Best Value
0000001201	5/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.90	Self adhesive note paper	Best Value
0000001202	5/23/2017	SHI GOVERNMENT SOLUTIONS INC	15,730.00	Digital telephones	Best Value
0000001204	5/23/2017	ORACLE AMERICA INC	414,200.00	Education and Training Services	Best Value
0000001205	5/23/2017	K STRATEGIES GROUP LLC	6,000.00	Education and Training Services	Best Value
0000001206	5/24/2017	BLACKWELL LEBLANC WALDRON LLC DBA BLW SE	14,495.00	Security systems services	Best Value
0000001207	5/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.00	Hanging folders or accessories	Best Value
0000001208	5/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.55	Rollerball pens	Best Value
0000001209	5/25/2017	ASURE SOFTWARE INC	34,500.20	Calendar and scheduling software	Best Value
0000001210	5/26/2017	ONSITE AV SERVICE PARTNERS INC	6,119.70	Operating system programming services	Best Value
0000001211	5/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	131.06	Standard envelopes	Best Value
0000001212	5/31/2017	SHI GOVERNMENT SOLUTIONS INC	8,552.50	Channel converter	Best Value
0000001213	6/1/2017	JAIME BEAMAN AIA INC	14,000.00	Structural engineering	Best Value
0000001214	6/2/2017	RECOGNITION PRODUCTS INTERNATIONAL	3,175.00	Awards	Best Value
0000001215	6/2/2017	WELLAWARE HOLDINGS INC	30,786.00	Viewing and observing instruments and accessories	Best Value
0000001216	6/7/2017	RICOH USA INC	29,702.60	Transportation and Storage and Mail Services	Best Value
0000001217	6/7/2017	CCS PRESENTATION SYSTEMS	32,047.25	Audio and visual equipment	Best Value
0000001218	6/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	300.66	Dividers	Best Value
0000001219	6/8/2017	CCS PRESENTATION SYSTEMS	212.00	Building and Facility Construction and Maintenance Services	Best Value
0000001220	6/9/2017	EST GROUP LLC	77,924.01	Software maintenance and support	Best Value
0000001221	6/12/2017	GRAINGER/BURGOON - UTX	33.18	Alkaline batteries	Best Value
0000001222	6/13/2017	CALLIDUS SOFTWARE INC	6,500.00	Educational technology	Best Value
0000001223	6/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	180.42	Tab indexes	Best Value
0000001224	6/14/2017	REPUBLIC SERVICES INC	50,690.20	Stationary waste compactor	Best Value
0000001225	6/14/2017	REPUBLIC SERVICES INC	12,000.00	Stationary waste compactor	Best Value
0000001226	6/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	52.65	Notebooks	Best Value
0000001227	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	786.57	Rollerball pens	Best Value
0000001228	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.76	Notebooks	Best Value
0000001229	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.35	Cleaning dusters	Best Value
0000001230	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.56	Notebooks	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001231	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	131.19	Rollerball pens	Best Value
0000001232	6/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.01	Facial tissues	Best Value
0000001233	6/19/2017	SHI GOVERNMENT SOLUTIONS INC	975.96	Information Technology Broadcasting and Telecommunications	Best Value
0000001234	6/19/2017	BECKWITH ELECTRONIC SYSTEMS LLC	1,506.00	Fire alarm systems	Best Value
0000001235	6/19/2017	BECKWITH ELECTRONIC SYSTEMS LLC	750.00	Fire alarm maintenance or monitoring	Best Value
0000001236	6/19/2017	GRAINGER/BURGOON - UTX	47.80	General purpose cleaners	Best Value
0000001237	6/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.06	Rollerball pens	Best Value
0000001238	6/20/2017	CORDUROY MEDIA	5,665.00	Video production services	Best Value
0000001239	6/20/2017	DELL MARKETING LP	11,746.00	Computer services	Best Value
0000001240	6/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.20	Self adhesive note paper	Best Value
0000001241	6/22/2017	SHI GOVERNMENT SOLUTIONS INC	12,044.25	Computers	Best Value
0000001242	6/22/2017	SHI GOVERNMENT SOLUTIONS INC	1,115.91	Information Technology Broadcasting and Telecommunications	Best Value
0000001243	6/23/2017	SHI GOVERNMENT SOLUTIONS INC	4,490.45	Computers	Best Value
0000001244	6/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	80.43	Pins or tacks	Best Value
0000001245	6/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	116.98	Packaging boxes	Best Value
0000001246	6/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	220.20	Binders	Best Value
0000001247	6/27/2017	GSS INFOTECH NY INC	10,000.00	Computer based training software	Best Value
0000001248	6/27/2017	SAAS CONSULTING GROUP	3,700.00	Business intelligence consulting services	Best Value
0000001249	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	225.01	Printer or copier paper	Best Value
0000001250	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.30	Paper towels	Best Value
0000001251	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	490.29	Printer or facsimile toner	Best Value
0000001252	6/27/2017	SHI GOVERNMENT SOLUTIONS INC	26,416.84	Networking software	Best Value
0000001253	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.08	Tea bags	Best Value
0000001254	6/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.85	Catalog or clasp envelopes	Best Value
0000001255	6/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	39.10	Pins or tacks	Best Value
0000001256	6/28/2017	SHI GOVERNMENT SOLUTIONS INC	44,459.18	Network service equipment	Best Value
0000001257	6/29/2017	Freelt Data Solutions	62,829.00	KACE system and the Compellent storage	Best Value
0000001258	6/29/2017	SAFE SOFTWARE INC	6,580.00	Data management and query software	Best Value
0000001259	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	176.98	Coffee	Best Value
0000001260	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	169.51	Pen or flash drive	Best Value
0000001261	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	235.77	Notebooks	Best Value
0000001262	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	117.81	Catalog or clasp envelopes	Best Value
0000001263	6/30/2017	NETSYNC NETWORK SOLUTIONS INC	39,600.00	Local area network LAN maintenance or support	Best Value
0000001264	6/30/2017	APPLE INC	1,494.00	Tablet computers	Best Value
0000001265	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	34.99	Cleaning dusters	Best Value
0000001266	7/5/2017	PRECISION TASK GROUP, INC	101,700.00	Education and Training Services	Best Value
0000001267	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,042.26	Classification folder	Best Value
0000001268	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.68	Notebooks	Best Value
0000001269	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.67	Cover paper	Best Value
0000001270	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	325.45	Domestic disposable cups or glasses or lids	Best Value
0000001271	7/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	127.45	Domestic disposable dishes	Best Value
0000001273	7/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.10	Air compressed spray	Best Value
0000001275	7/10/2017	SHI GOVERNMENT SOLUTIONS INC	9,180.00	Phone headsets	Best Value
0000001276	7/10/2017	SHI GOVERNMENT SOLUTIONS INC	10,170.00	Information Technology Broadcasting and Telecommunications	Best Value
0000001277	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	148.37	Printer or copier paper	Best Value
0000001278	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.05	Air compressed spray	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001279	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.79	Typewriter ribbon	Best Value
0000001280	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.50	Marking Pens	Best Value
0000001281	7/12/2017	TACTICAL ELECTRONICS & MILITARY SUPPLY L	9,124.84	Digital cameras	Best Value
0000001282	7/12/2017	G4S SECURE SOLUTIONS (USA) INC	8,360.00	Security guard services	Best Value
0000001283	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	201.75	Dividers	Best Value
0000001284	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	75.48	Masking tape	Best Value
0000001285	7/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.10	Calculator ribbons	Best Value
0000001286	7/13/2017	BAT CITY AWARDS INC	290.00	Engraving	Best Value
0000001287	7/14/2017	SHI GOVERNMENT SOLUTIONS INC	70,720.00	Data management and query software	Best Value
0000001288	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper	Best Value
0000001289	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	115.47	Printer or facsimile toner	Best Value
0000001290	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.53	Keyboards	Best Value
0000001291	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	88.38	Rollerball pens	Best Value
0000001292	7/17/2017	AUDIO VISUAL SERVICES GROUP INC DBA PSAV	6,027.00	Audio visual services	Best Value
0000001293	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	227.72	Printer or facsimile toner	Best Value
0000001294	7/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	278.71	Waste containers or rigid liners	Best Value
0000001295	7/18/2017	COLLIER CONSULTING INC	5,000.00	Professional engineering services	Best Value
0000001296	7/18/2018	SHI Government Solutions, Inc.	37,655.00	Digitization Project	Best Value
0000001297	7/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	99.97	Transparent tape	Best Value
0000001298	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	60.98	Dishwashing products	Best Value
0000001299	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.54	Domestic disposable cups or glasses or lids	Best Value
0000001300	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.18	Keyboards	Best Value
0000001301	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	55.91	Folders	Best Value
0000001302	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.53	Facial tissues	Best Value
0000001303	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	52.48	Computer mouse or trackballs	Best Value
0000001304	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.53	Meeting planners	Best Value
0000001305	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	159.80	Dividers	Best Value
0000001306	7/20/2017	AUSTIN FLAG AND FLAGPOLE INC	7,048.00	Flags or accessories	Best Value
0000001307	7/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	164.06	Ink cartridges	Best Value
0000001308	7/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	33.00	Binders	Best Value
0000001309	7/24/2017	ASKREPLY INC DBA B2GNOW	9,625.00	Online database information retrieval service	Best Value
0000001310	7/24/2017	EL PASO HISPANIC CHAMBER OF COMMERCE	5,000.00	Training facilitation service	Best Value
0000001311	7/24/2017	PITCHBOOK DATA INC	4,500.00	Platform interconnectivity software	Best Value
0000001312	7/24/2017	CAROLINA CARPORTS INC	9,315.00	Commercial and office building new construction service	Best Value
0000001313	7/24/2017	MOVE SOLUTIONS LTD	14,900.00	Relocation services	Best Value
0000001314	7/24/2017	TEX-AM CONSTRUCTION LLC	8,860.00	Commercial and office building new construction service	Best Value
0000001315	7/24/2017	TEX-AM CONSTRUCTION LLC	1,800.00	Commercial and office building new construction service	Best Value
0000001316	7/24/2017	TEX-AM CONSTRUCTION LLC	998.00	Commercial and office building new construction service	Best Value
0000001317	7/24/2017	TEX-AM CONSTRUCTION LLC	3,243.00	Commercial and office building new construction service	Best Value
0000001318	7/24/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	675.00	Network cable	Best Value
0000001319	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.39	Fans	Best Value
0000001320	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.99	Addressing or mailing labels	Best Value
0000001321	7/25/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	14,900.00	Voice and data and video wiring service	Best Value
0000001322	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	35.73	Keyboard wrist rest	Best Value
0000001323	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.67	Facial tissues	Best Value
0000001324	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	318.61	Keyboards	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001325	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	41.07	Binder or bulldog clips	Best Value
0000001326	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.99	Paper towels	Best Value
0000001327	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.98	Mailer Accessories	Best Value
0000001328	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.23	Prong fasteners	Best Value
0000001329	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	179.61	Notebooks	Best Value
0000001330	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Diaries or refills	Best Value
0000001331	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	282.20	Printer or copier paper	Best Value
0000001332	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	63.31	File storage boxes or organizers	Best Value
0000001333	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	248.69	Notebooks	Best Value
0000001334	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	129.41	Correction film or tape	Best Value
0000001335	7/27/2017	XTREME XHIBIT BY SKYLINE	4,126.25	Art design or graphics	Best Value
0000001336	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	326.98	Binders	Best Value
0000001337	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Domestic disposable food containers	Best Value
0000001338	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.15	Folders	Best Value
0000001339	7/31/2017	FEDERAL BUILDING SERVICES INC	1,389.48	Building component cleaning services	Best Value
0000001340	8/1/2017	SHI GOVERNMENT SOLUTIONS INC	2,837.31	Computer accessories	Best Value
0000001341	8/1/2017	GRAINGER/BURGOON - UTX	414.75	Alkaline batteries	Best Value
0000001342	8/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.08	Desktop trays or organizers	Best Value
0000001343	8/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	46.02	File storage boxes or organizers	Best Value
0000001344	8/1/2017	SHI GOVERNMENT SOLUTIONS INC	1,488.92	Notebook computers	Best Value
0000001346	8/2/2017	G4S SECURE SOLUTIONS (USA) INC	1,358.08	Security guard services	Best Value
0000001347	8/2/2017	G4S SECURE SOLUTIONS (USA) INC	4,753.28	Security guard services	Best Value
0000001348	8/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	54.99	Notebook computer carrying case	Best Value
0000001349	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	228.92	Printer or copier paper	Best Value
0000001350	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.69	Desktop trays or organizers	Best Value
0000001351	8/3/2017	GRAINGER/BURGOON - UTX	33.58	Thermostats	Best Value
0000001352	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	585.98	Computer display glare screens	Best Value
0000001353	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	72.57	Inter connect cable	Best Value
0000001354	8/3/2017	SHI GOVERNMENT SOLUTIONS INC	5,952.00	Scanners	Best Value
0000001355	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	190.70	Dividers	Best Value
0000001356	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.50	Coffee	Best Value
0000001357	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.86	Alkaline batteries	Best Value
0000001358	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.25	Rollerball pens	Best Value
0000001359	8/7/2017	SHI Government Solutions, Inc.	181,000.00	Security Scorecard Platform	Best Value
0000001360	8/7/2017	SHI Government Solutions, Inc.	20,781.30	Phire Software Support and Maintenance	Best Value
0000001361	8/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	6.24	Mouse pads	Best Value
0000001362	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.06	File storage boxes or organizers	Best Value
0000001363	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	20.36	Mouse pads	Best Value
0000001364	8/9/2017	SHI GOVERNMENT SOLUTIONS INC	27,890.00	Digital telephones	Best Value
0000001365	8/9/2017	CDW GOVERNMENT LLC	47,067.36	Laser printers	Best Value
0000001366	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.99	Mailer Accessories	Best Value
0000001367	8/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	336.40	Badges or badge holders	Best Value
0000001368	8/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.24	Report covers	Best Value
0000001369	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.28	Ink cartridges	Best Value
0000001370	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.50	Paper towels	Best Value
0000001371	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.67	Transparent tape	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001372	8/14/2017	G4S SECURE SOLUTIONS (USA) INC	8,869.96	Security guard services	Best Value
0000001373	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	40.88	Coffee	Best Value
0000001374	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.51	Rollerball pens	Best Value
0000001375	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.62	Printer or copier paper	Best Value
0000001376	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	162.81	Ink cartridges	Best Value
0000001377	8/15/2017	ONSITE AV SERVICE PARTNERS INC	4,800.00	Audio visual services	Best Value
0000001378	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	111.29	Cleaning wipes for office machines	Best Value
0000001379	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	220.40	Domestic disposable cups or glasses or lids	Best Value
0000001380	8/16/2017	SHI GOVERNMENT SOLUTIONS INC	24.70	Keyboards	Best Value
0000001381	8/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.69	Pins or tacks	Best Value
0000001382	8/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	184.55	Hanging folders or accessories	Best Value
0000001383	8/16/2017	SHI GOVERNMENT SOLUTIONS INC	14,414.50	Metadata management software	Best Value
0000001384	8/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	197.34	Folders	Best Value
0000001385	8/18/2017	SHI GOVERNMENT SOLUTIONS INC	12,790.60	Network switches	Best Value
0000001386	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.44	Paper towels	Best Value
0000001387	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper	Best Value
0000001388	8/18/2017	SHI GOVERNMENT SOLUTIONS INC	3,549.87	Computers	Best Value
0000001389	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	273.46	Keyboards	Best Value
0000001390	8/21/2017	COURSETUNE INC	5,600.00	Educational or reference software	Best Value
0000001391	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.37	Folders	Best Value
0000001392	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	229.90	Domestic space heaters	Best Value
0000001393	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	51.65	Printer or facsimile toner	Best Value
0000001394	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	167.25	Hanging folders or accessories	Best Value
0000001396	8/23/2017	VELOCITY DATABANK INC	1,750.00	Information services	Best Value
0000001397	8/23/2017	DELL MARKETING LP	13,113.67	Cats	Best Value
0000001398	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.67	Diaries or refills	Best Value
0000001399	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	88.53	Rollerball pens	Best Value
0000001400	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.75	Bubble wrap	Best Value
0000001401	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.87	Certificate frames	Best Value
0000001402	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	114.12	Meeting planners	Best Value
0000001403	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	157.97	Facial tissues	Best Value
0000001404	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	948.40	Waste containers or rigid liners	Best Value
0000001405	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	402.30	Hanging organizers or accessories	Best Value
0000001406	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	231.45	Self adhesive note paper	Best Value
0000001407	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	33.18	Staplers	Best Value
0000001408	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	2,011.49	Computer display glare screens	Best Value
0000001409	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	139.07	Correction fluid	Best Value
0000001410	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.92	Air compressed spray	Best Value
0000001411	8/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.04	Magnetic boards or accessories	Best Value
0000001412	8/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	115.30	File storage boxes or organizers	Best Value
0000001413	8/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	255.70	Coffee	Best Value
0000001414	9/1/2017	CENTRAL INDUSTRIES LLC	42,700.00	Resistive exercise bands or putty or tubing for rehabilitati	Best Value
0000001415	9/1/2017	EST GROUP LLC	82,111.27	Hard disk drives	Best Value
0000001416	9/1/2017	EST GROUP LLC	84,511.27	Hard disk drives	Best Value
0000001417	9/1/2017	RICOH USA INC	149,189.00	Transportation and Storage and Mail Services	Best Value
0000001418	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers	Best Value

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0000001419	9/5/2017	EnterMedia Group, LLC	18,530.00	B2G System	Best Value
0000001420	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.04	Desktop trays or organizers	Best Value
0000001421	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	95.61	Printer or copier paper	Best Value
0000001422	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.10	Highlighters	Best Value
0000001423	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.80	Folders	Best Value
0000001424	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.08	Facial tissues	Best Value
0000001425	9/5/2017	TIBH INDUSTRIES INC	624.00	Paper shredding machines or accessories	Best Value
0000001426	9/5/2017	SHI GOVERNMENT SOLUTIONS INC	31,859.50	Computer software licensing service	Best Value
0000001427	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	140.80	Computer display glare screens	Best Value
0000001428	9/5/2017	SHI Government Solutions Inc	23,102.40	System Management Software	Best Value
0000001429	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.66	Electronic batteries	Best Value
0000001430	9/5/2017	ORACLE AMERICA INC	8,502.85	Software maintenance and support	Best Value
0000001431	9/5/2017	SHI GOVERNMENT SOLUTIONS INC	319.00	Information Technology Broadcasting and Telecommunications	Best Value
0000001432	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.06	Monitor arms or stands	Best Value
0000001433	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	103.32	Paper towels	Best Value
0000001434	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	366.43	Desktop trays or organizers	Best Value
0000001435	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	149.95	Web cameras	Best Value
0000001436	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	675.44	Printer or facsimile toner	Best Value
0000001437	9/6/2017	SOLID BORDER INC	4,245.00	Network operating system enhancement software	Best Value
0000001438	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.86	Ball point pens	Best Value
0000001439	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.14	Self adhesive flags	Best Value
0000001440	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.16	File pockets or accessories	Best Value
0000001441	9/6/2017	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
0000001442	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.47	Folders	Best Value
0000001443	9/6/2017	MCGRAW-HILL COMPANIES INC, THE	6,540.00	Marketing and distribution	Best Value
0000001444	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	179.30	Keyboards	Best Value
0000001446	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	173.33	Correction fluid	Best Value
0000001447	9/7/2017	AUDIMATION SERVICES INC	11,610.00	Data mining software	Best Value
0000001448	9/7/2017	SHI GOVERNMENT SOLUTIONS INC	1,522.02	Computers	Best Value
0000001449	9/7/2017	IDEASCALE	22,500.00	Information exchange software	Best Value
0000001450	9/7/2017	SOLID BORDER INC	4,245.00	Specialized educational services	Best Value
0000001451	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.50	Pen or flash drive	Best Value
0000001452	9/7/2017	SHI GOVERNMENT SOLUTIONS INC	12,036.40	Information Technology Broadcasting and Telecommunications	Best Value
0000001453	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	414.27	Report covers	Best Value
0000001454	9/8/2017	DLT SOLUTIONS, LLC	8,547.26	Computer hardware maintenance support service	Best Value
0000001455	9/8/2017	CDW GOVERNMENT LLC	448.18	Keyboards	Best Value
0000001456	9/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.73	Coffee	Best Value
0000001457	9/8/2017	THE MATHIS GROUP INC	22,500.00	Personnel skills training	Best Value
0000001458	9/11/2017	SHI GOVERNMENT SOLUTIONS INC	708.80	Computer display accessories	Best Value
0000001459	9/11/2017	EVERBRIDGE, INC	4,800.00	Short message service center	Best Value
0000001460	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.92	Photography paper	Best Value
0000001461	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers	Best Value
0000001462	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	143.37	Ink refills	Best Value
0000001463	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	528.60	Printer or copier paper	Best Value
0000001464	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.20	Notebooks	Best Value
0000001465	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	65.09	Keyboards	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001466	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	236.83	Hanging folders or accessories	Best Value
0000001467	9/12/2017	TEJAS ELEVATOR CO	1,800.00	Elevators	Best Value
0000001468	9/12/2017	Dell USA, LP	8,166,947.66	Devices and Software Licenses (SQL, Office365, etc.)	Best Value
0000001469	9/12/2017	BALLET AUSTIN INC	11,989.00	Healthcare Services	Best Value
0000001470	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.12	Staples	Best Value
0000001472	9/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	432.44	Keyboards	Best Value
0000001473	9/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,052.60	Domestic space heaters	Best Value
0000001474	9/13/2017	GARTNER INC	26,900.00	Electronic software reference material	Best Value
0000001475	9/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	250.52	Addressing or mailing labels	Best Value
0000001476	9/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	293.91	Magnetic boards or accessories	Best Value
0000001477	9/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.99	Mouse wrist rest	Best Value
0000001478	9/15/2017	MARCIS & ASSOCIATES INC	229,758.00	Cleaning and janitorial services	Best Value
0000001479	9/15/2017	TEX-AM CONSTRUCTION LLC	1,897.00	Building and Facility Construction and Maintenance Services	Best Value
0000001480	9/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	42.43	Marking Pens	Best Value
0000001481	9/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.18	Facial tissues	Best Value
0000001482	9/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.06	Staple removers	Best Value
0000001483	9/18/2017	MICROSOFT CORPORATION	3,335.00	Maintenance or support fees	Best Value
0000001484	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	89.53	Paper towels	Best Value
0000001485	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.76	Alkaline batteries	Best Value
0000001486	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,412.04	Domestic space heaters	Best Value
0000001487	9/19/2017	GRAINGER/BURGOON - UTX	17.28	Alkaline batteries	Best Value
0000001488	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	381.60	Printer stands	Best Value
0000001489	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	113.61	Printer calculator	Best Value
0000001491	9/19/2017	ORACLE AMERICA INC	20,601.00	Training workshop service	Best Value
0000001492	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.25	Calculator or cash register paper	Best Value
0000001493	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	261.75	Ink cartridges	Best Value
0000001494	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	8.20	Facial tissues	Best Value
0000001496	9/20/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	20,457.95	Helpdesk or call center software	Best Value
0000001497	9/20/2017	DLT SOLUTIONS, LLC	84,000.00	World wide web WWW site operation host services	Best Value
0000001498	9/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.14	Alkaline batteries	Best Value
0000001499	9/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	233.61	Foot rests	Best Value
0000001500	9/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,283.78	Printer or facsimile or photocopier drums	Best Value
0000001501	9/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.98	Facial tissues	Best Value
0000001502	9/21/2017	FREEIT DATA SOLUTIONS INC	10,284.48	Random access memory RAM	Best Value
0000001503	9/21/2017	SHI GOVERNMENT SOLUTIONS INC	29,521.25	Liquid crystal display LCD panels or monitors	Best Value
0000001504	9/21/2017	SYLINT GROUP INC	17,500.00	System analysis service	Best Value
0000001505	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	635.00	Printer or copier paper	Best Value
0000001506	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.96	Facial tissues	Best Value
0000001507	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	175.36	Notebooks	Best Value
0000001508	9/22/2017	SHI GOVERNMENT SOLUTIONS INC	152.10	Computer display accessories	Best Value
0000001509	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.83	Badges or badge holders	Best Value
0000001510	9/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	376.31	File inserts or tabs	Best Value
0000001511	9/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	70.95	Hanging organizers or accessories	Best Value
0000001512	9/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	124.09	Folders	Best Value
0000001513	9/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	512.33	Desktop trays or organizers	Best Value
0000001514	9/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.79	Meeting planners	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001515	9/26/2017	Summus Industries, Inc.	62,798.53	Computer Hardware, Support, and Installation	Best Value
0000001516	9/27/2017	LONESTAR EDUCATION AND RESEARCH NETWORK	29,146.00	Telecommunication signal enhancement network services	Best Value
0000001517	9/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.96	Foot rests	Best Value
0000001518	9/27/2017	CDW GOVERNMENT LLC	165,550.00	Server software maintenance	Best Value
0000001519	9/27/2017	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	25,246.03	Software maintenance and support	Best Value
0000001520	9/27/2017	PAGERDUTY INC	14,970.24	Pager Support Service	Best Value
0000001521	9/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.68	Glue dispensers or refills	Best Value
0000001522	9/27/2017	NOVESKE RIFLEWORKS LLC	10,631.88	Security and control equipment	Best Value
0000001523	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	488.74	Hanging rails or holders	Best Value
0000001524	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	232.35	Domestic disposable cups or glasses or lids	Best Value
0000001525	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.90	Tent cards	Best Value
0000001526	9/28/2017	SHI GOVERNMENT SOLUTIONS INC	152.60	Computer display accessories	Best Value
0000001527	9/28/2017	PRECISION TASK GROUP, INC	330,804.00	Personnel skills training	Best Value
0000001528	9/28/2017	FREEIT DATA SOLUTIONS INC	9,709.20	Network monitoring software	Best Value
0000001529	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	26.08	Domestic disposable cups or glasses or lids	Best Value
0000001530	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.14	Ink cartridges	Best Value
0000001531	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	174.37	Coffee	Best Value
0000001532	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.89	Rollerball pens	Best Value
0000001533	9/29/2017	ONSITE AV SERVICE PARTNERS INC	3,750.00	Computer hardware maintenance support service	Best Value
0000001535	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	74.80	Facial tissues	Best Value
0000001536	9/29/2017	NETRIGHT INTERMEDIATE LLC	8,564.84	Software	Best Value
0000001537	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	277.30	Folders	Best Value
0000001538	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.72	Alkaline batteries	Best Value
0000001539	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.03	Cleaning cloths or wipes	Best Value
0000001540	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	74.32	File storage boxes or organizers	Best Value
0000001541	10/2/2017	SHI GOVERNMENT SOLUTIONS INC	26,997.30	Server software maintenance	Best Value
0000001542	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,159.60	Badges or badge holders	Best Value
0000001543	10/3/2017	GRAINGER/BURGOON - UTX	33.18	Alkaline batteries	Best Value
0000001544	10/3/2017	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software	Best Value
0000001545	10/3/2017	ORACLE AMERICA INC	295,141.28	Finance accounting and enterprise resource planning ERP SW	Best Value
0000001546	10/3/2017	METAFLAWS INC	14,045.00	Security and protection software	Best Value
0000001547	10/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	642.59	Printer or copier paper	Best Value
0000001548	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.89	Folders	Best Value
0000001549	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.14	Meeting planners	Best Value
0000001550	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.72	Ink cartridges	Best Value
0000001551	10/4/2017	TRC CONSULTANTS LC	1,424.50	Software maintenance and support	Best Value
0000001552	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	424.61	Catalog or clasp envelopes	Best Value
0000001553	10/4/2017	SHI GOVERNMENT SOLUTIONS INC	1,604.67	Notebook computers	Best Value
0000001554	10/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.05	Self adhesive note paper	Best Value
0000001555	10/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	54.24	Preassembled wood picture frames	Best Value
0000001557	10/5/2017	EST GROUP LLC	6,006.40	Data storage service	Best Value
0000001558	10/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	86.12	Index card files	Best Value
0000001559	10/9/2017	PREMIER HEALTHCARE SOLUTIONS, INC	213,408.00	Business function specific software	Best Value
0000001560	10/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	11.23	Meeting planners	Best Value
0000001561	10/10/2017	FREEIT DATA SOLUTIONS INC	10,248.00	Random access memory RAM	Best Value
0000001562	10/10/2017	TIBH INDUSTRIES INC	750.00	Document destruction services	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001563	10/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	173.04	Meeting planners	Best Value
0000001564	10/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.01	Facial tissues	Best Value
0000001565	10/11/2017	SHI GOVERNMENT SOLUTIONS INC	25,419.36	Computers	Best Value
0000001566	10/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.90	Ink refills	Best Value
0000001567	10/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	110.23	Notebooks	Best Value
0000001568	10/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	145.73	Stamps	Best Value
0000001569	10/12/2017	APPLE INC	5,606.00	Notebook computers	Best Value
0000001570	10/12/2017	Dell Direct Sales, LP	185,015.58	VMware vCloud Suite Support Renewal	Best Value
0000001571	10/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	89.98	Classification folder	Best Value
0000001572	10/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.87	Wrist rests	Best Value
0000001573	10/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.64	Electronic batteries	Best Value
0000001574	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.46	Self adhesive flags	Best Value
0000001575	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper	Best Value
0000001576	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	203.20	Printer or copier paper	Best Value
0000001577	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.13	Stamps	Best Value
0000001578	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.69	Paper or eyelet punches	Best Value
0000001579	10/17/2017	SHI GOVERNMENT SOLUTIONS INC	8,735.18	Computers	Best Value
0000001580	10/17/2017	DEL CARMEN CONSULTING	17,350.00	Audit services	Best Value
0000001581	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	485.65	Badges or badge holders	Best Value
0000001582	10/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	231.49	Calculator or cash register paper	Best Value
0000001583	10/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.97	Air freshener	Best Value
0000001584	10/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	406.93	Index card files	Best Value
0000001585	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	45.37	Marking Pens	Best Value
0000001586	10/19/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	14,999.00	Test equipment upgrade services	Best Value
0000001587	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.42	Paper towels	Best Value
0000001588	10/19/2017	SHI GOVERNMENT SOLUTIONS INC	1,191.25	Information Technology Broadcasting and Telecommunications	Best Value
0000001589	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,130.15	Printer or copier paper	Best Value
0000001590	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.42	Facial tissues	Best Value
0000001591	10/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	8.37	Hanging folders or accessories	Best Value
0000001592	10/20/2017	SHI GOVERNMENT SOLUTIONS INC	65,150.70	Computer hardware maintenance and support	Best Value
0000001593	10/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.59	Folders	Best Value
0000001594	10/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	409.88	Mouse pads	Best Value
0000001595	10/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.79	Alkaline batteries	Best Value
0000001596	10/24/2017	SHI GOVERNMENT SOLUTIONS INC	11,340.00	Liquid crystal display LCD panels or monitors	Best Value
0000001597	10/24/2017	RICOH USA INC	7,493.00	Computer accessories	Best Value
0000001598	10/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	141.72	Staplers	Best Value
0000001599	10/24/2017	EST GROUP LLC	28,811.52	Cats	Best Value
0000001600	10/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.33	Printer or copier paper	Best Value
0000001601	10/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	91.43	Finger stalls	Best Value
0000001602	10/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.44	Folders	Best Value
0000001603	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	197.00	Business cards	Best Value
0000001604	10/26/2017	FREEIT DATA SOLUTIONS INC	12,125.76	Computer hardware maintenance support service	Best Value
0000001605	10/26/2017	DLT SOLUTIONS, LLC	2,072.88	Computer hardware maintenance support service	Best Value
0000001606	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.46	Paper towels	Best Value
0000001607	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	712.96	Notebook filler paper	Best Value
0000001608	10/26/2017	APPLE INC	5,606.00	Notebook computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001609	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.97	Board cleaning kits or accessories	Best Value
0000001610	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	116.60	Rollerball pens	Best Value
0000001612	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	30.99	Universal serial bus hubs or connectors	Best Value
0000001613	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	6.99	Cleaning cloths or wipes	Best Value
0000001614	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	283.96	Ink cartridges	Best Value
0000001615	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.12	Natural sugars or sweetening products	Best Value
0000001616	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	137.64	Universal serial bus USB extension cable	Best Value
0000001617	10/27/2017	GRAINGER/BURGOON - UTX	49.83	Foam tapes	Best Value
0000001618	10/30/2017	SHI GOVERNMENT SOLUTIONS INC	26,694.00	Computer services	Best Value
0000001619	10/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	101.94	Foot rests	Best Value
0000001620	10/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	190.89	Hanging folders or accessories	Best Value
0000001621	10/30/2017	DELL MARKETING LP	1,142.88	Subscription right	Best Value
0000001622	10/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	265.18	Facial tissues	Best Value
0000001623	10/31/2017	SHI GOVERNMENT SOLUTIONS INC	28,734.52	Software maintenance and support	Best Value
0000001624	10/31/2017	MICROSOFT CORPORATION	22,760.00	Software maintenance and support	Best Value
0000001625	10/31/2017	ORACLE AMERICA INC	218,285.04	Software maintenance and support	Best Value
0000001626	10/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	142.59	Dry erase boards or accessories	Best Value
0000001627	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	459.62	Folders	Best Value
0000001628	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	114.28	Printer or copier paper	Best Value
0000001629	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	45.65	Notebooks	Best Value
0000001630	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.55	Erasers	Best Value
0000001635	11/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.90	Notebooks	Best Value
0000001636	11/2/2017	THE MATHIS GROUP INC	7,500.00	Training workshop service	Best Value
0000001637	11/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.32	File inserts or tabs	Best Value
0000001638	11/3/2017	BENTZ WHALEY FLESSNER & ASSOCIATES INC	33,000.00	Training workshop service	Best Value
0000001639	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	108.75	Folders	Best Value
0000001640	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	107.99	Computer display glare screens	Best Value
0000001641	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.57	Highlighters	Best Value
0000001642	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	120.70	Folders	Best Value
0000001643	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	77.34	Coffee	Best Value
0000001644	11/3/2017	ONETOUCHPOINT SOUTHWEST CORP	9,968.64	Postage stamp dispensers	Best Value
0000001645	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.74	Multipurpose labels	Best Value
0000001646	11/6/2017	FORD AUDIO-VIDEO SYSTEMS INC	256.50	Point of sale hardware maintenance and support service	Best Value
0000001647	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.95	Marking Pens	Best Value
0000001648	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	19.98	Headphones	Best Value
0000001649	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	412.54	Printer or facsimile toner	Best Value
0000001650	11/6/2017	FUTURE COM, LTD	14,166.24	Network security equipment	Best Value
0000001651	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.62	Diaries or refills	Best Value
0000001652	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	516.72	Folders	Best Value
0000001653	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.49	Coffee	Best Value
0000001654	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	218.44	Label holders	Best Value
0000001655	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	147.94	Calendars	Best Value
0000001656	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper	Best Value
0000001657	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.72	Ball point pens	Best Value
0000001658	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.55	File pockets or accessories	Best Value
0000001659	11/8/2017	MARCIS & ASSOCIATES INC	2,800.00	Cleaning and janitorial services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001660	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.18	Appointment books or refills	Best Value
0000001661	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	314.86	Classification folder	Best Value
0000001662	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	29,531.43	Computers	Best Value
0000001663	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	7,864.68	Computers	Best Value
0000001664	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	7,331.54	Computers	Best Value
0000001665	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	15,234.61	Computers	Best Value
0000001666	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	5,374.86	Computers	Best Value
0000001667	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.40	Printer or copier paper	Best Value
0000001668	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.68	Desktop trays or organizers	Best Value
0000001669	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	93.26	Domestic disposable cups or glasses or lids	Best Value
0000001670	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	454.12	Pen or flash drive	Best Value
0000001671	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.19	Calendars	Best Value
0000001672	11/10/2017	DLT SOLUTIONS, LLC	40,000.00	Computer services	Best Value
0000001673	11/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.49	Computer mouse or trackballs	Best Value
0000001674	11/14/2017	SHI GOVERNMENT SOLUTIONS INC	3,379.79	Computers	Best Value
0000001675	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.74	Binder or bulldog clips	Best Value
0000001676	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	57.79	Meeting planners	Best Value
0000001677	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.49	Air freshener	Best Value
0000001678	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.62	Mechanical pencils	Best Value
0000001679	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	178.97	Foot rests	Best Value
0000001680	11/15/2017	APPLE INC	398.00	Tablet computers	Best Value
0000001681	11/15/2017	SHI GOVERNMENT SOLUTIONS INC	1,791.62	Computers	Best Value
0000001682	11/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	49.19	Badges or badge holders	Best Value
0000001683	11/15/2017	SOFTX INC	2,490.50	Software maintenance and support	Best Value
0000001684	11/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	328.51	Staplers	Best Value
0000001685	11/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.53	Keyboards	Best Value
0000001686	11/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	240.42	Mouse pads	Best Value
0000001687	11/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.20	Felt pen	Best Value
0000001688	11/17/2017	SHI GOVERNMENT SOLUTIONS INC	9,770.80	Industry specific software	Best Value
0000001689	11/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.31	Folders	Best Value
0000001691	11/17/2017	COGNITIVE FILMS	13,658.00	Video production services	Best Value
0000001692	11/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.49	Phone rests	Best Value
0000001693	11/17/2017	PERFUSE LLC	10,000.00	Promotional or advertising printing	Best Value
0000001694	11/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.97	Notebooks	Best Value
0000001695	11/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	129.00	Computer display glare screens	Best Value
0000001696	11/20/2017	PRECISION TASK GROUP, INC	69,200.00	Computer vocational training services	Best Value
0000001697	11/20/2017	ADJACENT TECHNOLOGIES INC	11,400.00	Software maintenance and support	Best Value
0000001698	11/20/2017	SHI GOVERNMENT SOLUTIONS INC	8,073.50	Docking stations	Best Value
0000001699	11/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	133.55	Catalog or clasp envelopes	Best Value
0000001700	11/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	534.96	Meeting planners	Best Value
0000001701	11/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	74.94	Coffee	Best Value
0000001702	11/22/2017	SHI GOVERNMENT SOLUTIONS INC	111,374.00	Software maintenance and support	Best Value
0000001703	11/22/2017	ALLEGRO Development Corporation	103,513.20	Software maintenance an support	Best Value
0000001704	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	126.10	Printer or copier paper	Best Value
0000001705	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	28.89	Meeting planners	Best Value
0000001706	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	609.58	Printer or facsimile toner	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001707	11/27/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	890.20	Computer hardware maintenance support service	Best Value
0000001708	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	155.74	Marking Pens	Best Value
0000001709	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.52	File pockets or accessories	Best Value
0000001710	11/28/2017	CU SOLUTIONS GROUP INC	1,599.00	Software application administration service	Best Value
0000001711	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	99.60	Alkaline batteries	Best Value
0000001712	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	113.58	Self adhesive flags	Best Value
0000001713	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	66.02	Facial tissues	Best Value
0000001714	11/29/2017	IPSWITCH INC	4,673.63	Software maintenance and support	Best Value
0000001715	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	568.10	Printer or facsimile toner	Best Value
0000001716	12/1/2017	MR TILES TILING SERVICE INC	1,430.00	Interior finishing materials	Best Value
0000001717	12/1/2017	CDW GOVERNMENT LLC	12,872.86	Network switches	Best Value
0000001718	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.82	Coffee	Best Value
0000001719	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	165.39	Mechanical pencils	Best Value
0000001720	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	65.32	Calendars	Best Value
0000001721	12/4/2017	ORACLE AMERICA INC	58,377.05	Software maintenance and support	Best Value
0000001722	12/4/2017	IBM INTERNATIONAL FOUNDATION	2,544.60	Software maintenance and support	Best Value
0000001723	12/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.99	Report covers	Best Value
0000001724	12/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.77	Calendars	Best Value
0000001725	12/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	215.92	Business cards	Best Value
0000001726	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.79	Folders	Best Value
0000001727	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	72.47	Business card holders	Best Value
0000001728	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.99	Condiment counters	Best Value
0000001729	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	359.06	Binders	Best Value
0000001730	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.71	Printer or copier paper	Best Value
0000001731	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.61	Marking Pens	Best Value
0000001732	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	30.78	Meeting planners	Best Value
0000001733	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.22	Ball point pens	Best Value
0000001734	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.85	Skin preparation wipes	Best Value
0000001735	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	60.53	Ink or stamp pads	Best Value
0000001736	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.26	Facial tissues	Best Value
0000001737	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper	Best Value
0000001738	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	100.87	Pen or flash drive	Best Value
0000001739	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	80.00	Rollerball pens	Best Value
0000001740	12/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	75.76	File inserts or tabs	Best Value
0000001741	12/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.50	Scissors	Best Value
0000001742	12/12/2017	R ASSOCIATES INC	13,755.95	Software maintenance and support	Best Value
0000001743	12/12/2017	GRAINGER/BURGOON - UTX	45.51	Foam tapes	Best Value
0000001744	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	196.18	Ink cartridges	Best Value
0000001745	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.60	Clip holders or dispensers	Best Value
0000001746	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.06	Packaging boxes	Best Value
0000001748	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.81	Facial tissues	Best Value
0000001749	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	276.16	Artificial plants	Best Value
0000001750	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	281.35	Ink cartridges	Best Value
0000001751	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.30	Facial tissues	Best Value
0000001752	12/13/2017	SOLID BORDER INC	9,184.00	Proprietary or licensed systems maintenance or support	Best Value
0000001753	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	424.97	Calendars	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001754	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.69	Printer or copier paper	Best Value
0000001755	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	85.60	Paper towels	Best Value
0000001756	12/13/2017	SHI GOVERNMENT SOLUTIONS INC	28,572.72	Computers	Best Value
0000001757	12/13/2017	SHI GOVERNMENT SOLUTIONS INC	19,526.58	Computers	Best Value
0000001758	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	246.91	Binding combs or strips	Best Value
0000001759	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	207.00	Coffee	Best Value
0000001760	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.78	Chocolate or malt or other hot beverages	Best Value
0000001761	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	136.84	Facial tissues	Best Value
0000001762	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	358.65	Cover paper	Best Value
0000001763	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	532.10	Marking Pens	Best Value
0000001764	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	20.56	Parchment paper	Best Value
0000001765	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	19.89	Addressing or mailing labels	Best Value
0000001767	12/14/2017	SHI GOVERNMENT SOLUTIONS INC	24,222.40	Information Technology Broadcasting and Telecommunications	Best Value
0000001769	12/15/2017	MICROSOFT CORPORATION	35,285.00	Operating system software maintenance	Best Value
0000001770	12/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	28.14	Printer labels	Best Value
0000001771	12/18/2017	ASURE SOFTWARE INC	5,416.66	Access software	Best Value
0000001772	12/18/2017	HIGH TOUCH INC	14,998.00	Training facilitation service	Best Value
0000001773	12/18/2017	SHI GOVERNMENT SOLUTIONS INC	25,903.50	Maintenance or support fees	Best Value
0000001774	12/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.38	File inserts or tabs	Best Value
0000001775	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Transaction security and virus protection software	Best Value
0000001776	12/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	207.40	Rollerball pens	Best Value
0000001777	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	9,770.80	Graphics or photo imaging software	Best Value
0000001778	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	12,052.59	Computer hardware maintenance support service	Best Value
0000001779	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	17,252.50	Computer hardware maintenance support service	Best Value
0000001780	12/19/2017	SIRIUS COMPUTER SOLUTIONS INC	12,900.00	Computer hardware maintenance support service	Best Value
0000001781	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	8,551.20	Computers	Best Value
0000001782	12/20/2017	SHI GOVERNMENT SOLUTIONS INC	2,012.79	Information Technology Broadcasting and Telecommunications	Best Value
0000001784	12/20/2017	SHI Government Solutions Inc	15,823.30	Computers	Best Value
0000001785	12/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	128.65	Ball point pens	Best Value
0000001786	12/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	562.55	Badges or badge holders	Best Value
0000001787	12/21/2017	SHI GOVERNMENT SOLUTIONS INC	13,325.69	Computers	Best Value
0000001788	12/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.56	Domestic disposable cups or glasses or lids	Best Value
0000001789	12/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	125.62	Ink cartridges	Best Value
0000001790	1/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	35.19	Stamps	Best Value
0000001791	1/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper	Best Value
0000001792	1/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	238.38	Addressing or mailing labels	Best Value
0000001793	1/2/2018	FORD AUDIO-VIDEO SYSTEMS INC	799.50	Audio visual technology	Best Value
0000001794	1/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	574.90	Printer or facsimile toner	Best Value
0000001795	1/3/2018	Adjacent Technologies Inc	25,255.00	Project management	Best Value
0000001797	1/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.05	Calendars	Best Value
0000001798	1/3/2018	TRAINING EVOLUTION INC	3,200.00	Professional artists and performers	Best Value
0000001799	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.70	Folders	Best Value
0000001801	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	154.26	Binders	Best Value
0000001802	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.52	Calendars	Best Value
0000001803	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.16	Dividers	Best Value
0000001804	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.20	Hand sanitizer	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001805	1/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.85	J hooks	Best Value
0000001806	1/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.63	Natural sugars or sweetening products	Best Value
0000001807	1/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.68	Printer or copier paper	Best Value
0000001808	1/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.25	Report covers	Best Value
0000001809	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	18.26	Facial tissues	Best Value
0000001810	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.78	Meeting planners	Best Value
0000001811	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.99	Desktop trays or organizers	Best Value
0000001812	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.18	Report covers	Best Value
0000001813	1/9/2018	SIRIUS COMPUTER SOLUTIONS INC	11,530.29	Synchronous dynamic random access memory SDRAM	Best Value
0000001814	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	157.05	Stamps	Best Value
0000001815	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	85.62	Certificates	Best Value
0000001816	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	398.46	Pins or tacks	Best Value
0000001817	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.59	Meeting planners	Best Value
0000001818	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.52	Self adhesive note paper	Best Value
0000001819	1/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.05	Cardstock papers	Best Value
0000001820	1/10/2018	ONETOUCHPOINT SOUTHWEST CORP	13,042.79	Offset industrial printing services	Best Value
0000001822	1/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.49	Computer speakers	Best Value
0000001823	1/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.24	Rollerball pens	Best Value
0000001824	1/11/2018	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,323.02	Compact disk CD duplication and printing services	Best Value
0000001825	1/11/2018	SUNNI L BROWN DBA SUNNI BROWN INK	2,650.00	Visual presenters	Best Value
0000001826	1/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	828.87	Notebooks	Best Value
0000001827	1/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	64.16	Facial tissues	Best Value
0000001828	1/12/2018	SHI GOVERNMENT SOLUTIONS INC	1,768.00	Information Technology Broadcasting and Telecommunications	Best Value
0000001829	1/16/2018	DELL DIRECT SALES LP	14,995.00	Computer services	Best Value
0000001830	1/16/2018	SIRIUS COMPUTER SOLUTIONS INC	12,936.24	Computer services	Best Value
0000001831	1/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	191.90	Calendars	Best Value
0000001832	1/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	178.73	Coffee	Best Value
0000001833	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	383.10	Printer or copier paper	Best Value
0000001834	1/18/2018	CAROLINA CARPORTS INC	3,695.00	Portable buildings and structures	Best Value
0000001835	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	119.97	Digital voice recorders	Best Value
0000001836	1/18/2018	MERY INVESTMENTS INC	3,575.00	Passenger road transportation	Best Value
0000001837	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.96	Computer mouse or trackballs	Best Value
0000001838	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.24	Double sided tape	Best Value
0000001839	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	704.71	Literature rack	Best Value
0000001840	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.73	Popped corn	Best Value
0000001841	1/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.37	Copy holders	Best Value
0000001842	1/19/2018	FREEIT DATA SOLUTIONS INC	2,966.03	Software maintenance and support	Best Value
0000001843	1/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.12	Packaging tape	Best Value
0000001844	1/22/2018	TIBH INDUSTRIES INC	999.00	Recycling services	Best Value
0000001845	1/22/2018	PATTERSON CAPITAL MANAGEMENT LP	12,000.00	Management support services	Best Value
0000001846	1/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	88.29	Coffee	Best Value
0000001847	1/22/2018	DELL MARKETING LP	53,034.66	Computer data storage management systems	Best Value
0000001848	1/22/2018	SHI GOVERNMENT SOLUTIONS INC	19,039.03	Computers	Best Value
0000001849	1/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	273.34	Dividers	Best Value
0000001850	1/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.68	File pockets or accessories	Best Value
0000001851	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	315.64	Printer or facsimile toner	Best Value

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0000001852	1/23/2018	K STRATEGIES GROUP LLC	4,800.00	Publicity and marketing support services	Best Value
0000001853	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	146.78	Hand sanitizer	Best Value
0000001854	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.59	Rollerball pens	Best Value
0000001855	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	291.89	Paper towels	Best Value
0000001856	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,590.40	Printer or copier paper	Best Value
0000001857	1/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,079.31	Printer or copier paper	Best Value
0000001858	1/24/2018	FREEIT DATA SOLUTIONS INC	5,567.36	Software maintenance and support	Best Value
0000001859	1/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.84	Domestic disposable flatware	Best Value
0000001860	1/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	159.38	Notebooks	Best Value
0000001861	1/25/2018	SURVEYMONKEY.COM LLC	6,300.00	Subscription right	Best Value
0000001862	1/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.39	Air freshener	Best Value
0000001863	1/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	33.98	Binder or bulldog clips	Best Value
0000001864	1/26/2018	ORACLE AMERICA INC	100,000.00	Software maintenance and support	Best Value
0000001865	1/26/2018	GARTNER INC	7,332.00	License or registration fee	Best Value
0000001866	1/26/2018	ZOHO CORPORATION	1,348.20	Software application administration service	Best Value
0000001867	1/26/2018	NETSYNC NETWORK SOLUTIONS INC	11,689.20	Network switches	Best Value
0000001868	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.31	Ink cartridges	Best Value
0000001869	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.47	Self adhesive note paper	Best Value
0000001870	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	2.73	Certificates	Best Value
0000001871	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.73	Highlighters	Best Value
0000001872	1/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Dry erase boards or accessories	Best Value
0000001873	1/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.70	Domestic disposable cups or glasses or lids	Best Value
0000001874	1/30/2018	MERY INVESTMENTS INC	3,575.00	Passenger road transportation	Best Value
0000001875	1/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.40	Catalog or clasp envelopes	Best Value
0000001876	1/30/2018	Shah Smith and Associates, Inc.	5,000.00	Electrical engineering services	Best Value
0000001877	1/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	270.34	Desktop trays or organizers	Best Value
0000001878	1/31/2018	BAT CITY AWARDS INC	5,930.38	Notebooks	Best Value
0000001879	2/1/2018	SHI GOVERNMENT SOLUTIONS INC	36,728.00	Information Technology Broadcasting and Telecommunications	Best Value
0000001880	2/1/2018	ATS ARMOR LLC	561,042.41	Security and control equipment	Best Value
0000001881	2/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.33	Self adhesive note paper	Best Value
0000001882	2/2/2018	TIBH INDUSTRIES INC	629.00	Recycling services	Best Value
0000001883	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	210.63	Ink cartridges	Best Value
0000001884	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.96	Paper towels	Best Value
0000001885	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper	Best Value
0000001886	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	164.91	Facial tissues	Best Value
0000001887	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,071.63	Printer or facsimile toner	Best Value
0000001888	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	22.57	Desktop trays or organizers	Best Value
0000001889	2/6/2018	Shah Smith and Associates, Inc.	4,164.00	Electrical engineering services	Best Value
0000001890	2/6/2018	T4S PARTNERS INC	14,680.00	Application implementation services	Best Value
0000001891	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.94	Folders	Best Value
0000001892	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.00	Binders	Best Value
0000001893	2/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	69.93	Report covers	Best Value
0000001894	2/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	83.99	Keyboards	Best Value
0000001895	2/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.60	Computer speakers	Best Value
0000001896	2/7/2018	SHI GOVERNMENT SOLUTIONS INC	19,325.17	Computers	Best Value
0000001897	2/7/2018	GRAINGER/BURGOON - UTX	726.30	Waste containers or rigid liners	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001898	2/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	73.16	Notebooks	Best Value
0000001899	2/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.07	Printer or copier paper	Best Value
0000001900	2/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.13	Staple removers	Best Value
0000001901	2/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper	Best Value
0000001902	2/9/2018	Kopfer Taylor Interiors, LLC	54,000.00	Interior Design Services	Best Value
0000001903	2/12/2018	CODE 42 SOFTWARE INC	7,290.00	Software maintenance and support	Best Value
0000001904	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.69	Notebooks	Best Value
0000001905	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.98	Rollerball pens	Best Value
0000001906	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.01	Binders	Best Value
0000001907	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	113.01	Pocket calculator	Best Value
0000001908	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	64.63	Certificate frames	Best Value
0000001909	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.06	Domestic disposable dishes	Best Value
0000001910	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.41	Desktop trays or organizers	Best Value
0000001911	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	618.07	Self adhesive flags	Best Value
0000001912	2/13/2018	SHI GOVERNMENT SOLUTIONS INC	3,573.75	Computers	Best Value
0000001913	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	149.75	Scissors	Best Value
0000001914	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	172.67	Cleaning cloths or wipes	Best Value
0000001915	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	135.32	Adhesive label cartridges	Best Value
0000001916	2/13/2018	SHI GOVERNMENT SOLUTIONS INC	15,996.70	Computer hardware maintenance support service	Best Value
0000001917	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	56.99	Printer or copier paper	Best Value
0000001918	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.66	Self adhesive note paper	Best Value
0000001919	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	73.95	Binders	Best Value
0000001920	2/14/2018	SHI GOVERNMENT SOLUTIONS INC	1,614.70	Computers	Best Value
0000001921	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.47	Ink refills	Best Value
0000001922	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	145.16	Packaging tape	Best Value
0000001923	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	72.76	Monitor arms or stands	Best Value
0000001924	2/14/2018	SHI GOVERNMENT SOLUTIONS INC	15,514.72	Computers	Best Value
0000001925	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	194.64	Coffee	Best Value
0000001926	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,323.20	Printer or copier paper	Best Value
0000001927	2/15/2018	T4S PARTNERS INC	72,800.00	Computer services	Best Value
0000001928	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.70	Facial tissues	Best Value
0000001929	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	114.97	Waste containers or rigid liners	Best Value
0000001930	2/15/2018	WORLDWIDE PEST CONTROL INC	2,683.00	Pest control	Best Value
0000001931	2/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.12	Foam core mounting board	Best Value
0000001932	2/16/2018	WORLDWIDE PEST CONTROL INC	396.00	Pest control	Best Value
0000001933	2/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	148.81	Printer or copier paper	Best Value
0000001934	2/16/2018	BLACKWELL LEBLANC WALDRON LLC DAB BLW SE	12,000.00	Security or access control system	Best Value
0000001935	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	80.35	Pen or flash drive	Best Value
0000001936	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.21	Facial tissues	Best Value
0000001937	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	659.53	Printer or facsimile toner	Best Value
0000001938	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.39	Report covers	Best Value
0000001939	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.58	Notebooks	Best Value
0000001940	2/19/2018	SHI GOVERNMENT SOLUTIONS INC	10,130.37	Computers	Best Value
0000001941	2/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.23	General purpose cleaners	Best Value
0000001942	2/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.00	Binders	Best Value
0000001943	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.44	Cleaning cloths or wipes	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000001944	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	61.39	Notebooks	Best Value
0000001945	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	223.02	Transparent tape	Best Value
0000001946	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.74	Rollerball pens	Best Value
0000001947	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	227.70	Binders	Best Value
0000001948	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.12	Self adhesive note paper	Best Value
0000001949	2/21/2018	VALDE INSPIRED HOLDINGS LLC	4,985.25	Computer based training software	Best Value
0000001950	2/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	471.96	Computer mouse or trackballs	Best Value
0000001951	2/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.79	Hand sanitizer	Best Value
0000001952	2/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.39	Binders	Best Value
0000001953	2/23/2018	CDW GOVERNMENT LLC	9,579.39	Laser printers	Best Value
0000001954	2/23/2018	SPIRAL BINDING LLC	8,140.00	Spiral binding machine	Best Value
0000001955	2/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	83.73	Ink cartridges	Best Value
0000001956	2/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	263.80	Notebooks	Best Value
0000001958	2/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.97	Binders	Best Value
0000001959	2/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.20	Alkaline batteries	Best Value
0000001960	2/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	89.08	Self adhesive note paper	Best Value
0000001961	2/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.82	Hand sanitizer	Best Value
0000001962	2/27/2018	QUALTRICS LLC	3,000.00	Business intelligence and data analysis software	Best Value
0000001963	2/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.49	Phone headsets	Best Value
0000001964	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.32	Glue dispensers or refills	Best Value
0000001965	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.03	File storage boxes or organizers	Best Value
0000001966	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	163.23	Ink cartridges	Best Value
0000001967	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	898.99	Computer support storage accessories	Best Value
0000001968	2/28/2018	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers	Best Value
0000001969	2/28/2018	SHI GOVERNMENT SOLUTIONS INC	8,210.86	High end computer servers	Best Value
0000001970	2/28/2018	SHI GOVERNMENT SOLUTIONS INC	7,164.72	Desktop computers	Best Value
0000001971	3/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	176.84	File pockets or accessories	Best Value
0000001972	3/1/2018	SOLID BORDER INC	8,518.00	Software patches or upgrades	Best Value
0000001973	3/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.34	Artist knives	Best Value
0000001974	3/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	403.51	Alkaline batteries	Best Value
0000001975	3/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	175.92	Domestic disposable cups or glasses or lids	Best Value
0000001976	3/5/2018	GT DISTRIBUTORS	2,550.00	Security and control equipment	Best Value
0000001977	3/5/2018	GRAINGER/BURGOON - UTX	161.40	Waste containers or rigid liners	Best Value
0000001978	3/5/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	75.00	Education and Training Services	Best Value
0000001979	3/5/2018	SHI GOVERNMENT SOLUTIONS INC	8,699.18	Computers	Best Value
0000001980	3/5/2018	CAPITAL PRINTING COMPANY	23,460.00	Promotional or advertising printing	Best Value
0000001981	3/5/2018	CAPITAL PRINTING COMPANY	1,599.75	Addressing or mailing labels	Best Value
0000001982	3/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	145.98	Ink cartridges	Best Value
0000001983	3/5/2018	SHI GOVERNMENT SOLUTIONS INC	12,902.95	Computers	Best Value
0000001984	3/6/2018	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services	Best Value
0000001985	3/6/2018	FREEIT DATA SOLUTIONS INC	2,087.76	Software maintenance and support	Best Value
0000001986	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	224.13	Printer or facsimile toner	Best Value
0000001987	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.32	Notebooks	Best Value
0000001988	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.61	Coffee	Best Value
0000001989	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	588.91	Dividers	Best Value
0000001990	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.49	Packaging boxes	Best Value

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0000001991	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	139.23	File storage boxes or organizers	Best Value
0000001992	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	343.36	Planning boards or accessories	Best Value
0000001993	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	164.57	Ink cartridges	Best Value
0000001994	3/7/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	750.00	Education and Training Services	Best Value
0000001995	3/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	181.12	Ball point pens	Best Value
0000001996	3/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	696.33	Ink cartridges	Best Value
0000001997	3/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Packaging tape	Best Value
0000001998	3/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	57.56	Book rings	Best Value
0000001999	3/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	97.37	Sheet protectors	Best Value
0000002000	3/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.37	Printer or copier paper	Best Value
0000002001	3/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	114.27	Printer or facsimile toner	Best Value
0000002002	3/13/2018	WORLDWIDE PEST CONTROL INC	612.00	Pest control	Best Value
0000002003	3/13/2018	SHI GOVERNMENT SOLUTIONS INC	1,191.65	Information Technology Broadcasting and Telecommunications	Best Value
0000002004	3/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	138.07	Multipurpose labels	Best Value
0000002005	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.15	Coffee	Best Value
0000002006	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.40	Badges or badge holders	Best Value
0000002007	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.72	Notebooks	Best Value
0000002008	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	634.66	Computer or office equipment cleaning kit	Best Value
0000002009	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.44	Standard envelopes	Best Value
0000002010	3/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.20	Paper napkins or serviettes	Best Value
0000002011	3/15/2018	SHI GOVERNMENT SOLUTIONS INC	10,389.29	Computers	Best Value
0000002012	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.70	Dividers	Best Value
0000002013	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.98	Rollerball pens	Best Value
0000002014	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	369.50	Printer or facsimile toner	Best Value
0000002015	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.55	Ball point pens	Best Value
0000002016	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.73	Ball point pens	Best Value
0000002017	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.99	Lamination film	Best Value
0000002018	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	132.97	Printer or copier paper	Best Value
0000002019	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.22	Report covers	Best Value
0000002020	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.50	Specialty envelopes	Best Value
0000002021	3/19/2018	ZOOM VIDEO COMMUNICATIONS	4,099.00	Conference calling services	Best Value
0000002022	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	185.24	Facial tissues	Best Value
0000002023	3/19/2018	REPUBLIC WASTE SERVICES OF TEXAS LTD	1,742.00	Waste containers or rigid liners	Best Value
0000002024	3/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	354.67	Binders	Best Value
0000002025	3/20/2018	SHI GOVERNMENT SOLUTIONS INC	2,784.50	Computers	Best Value
0000002026	3/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.77	Folders	Best Value
0000002027	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,767.26	Rollerball pens	Best Value
0000002028	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	5.79	Facial tissues	Best Value
0000002029	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	57.68	Catalogs	Best Value
0000002030	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.38	Self adhesive flags	Best Value
0000002031	3/21/2018	SHI GOVERNMENT SOLUTIONS INC	2,858.88	Computers	Best Value
0000002032	3/21/2018	SHI GOVERNMENT SOLUTIONS INC	89.99	Computers	Best Value
0000002033	3/21/2018	FREEIT DATA SOLUTIONS INC	9,035.20	Computer hardware maintenance support service	Best Value
0000002034	3/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.40	Alkaline batteries	Best Value
0000002035	3/23/2018	Defender Supply LLC	5,140.00	Security and control equipment	Best Value
0000002036	3/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	719.21	Printer or facsimile toner	Best Value



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0000002037	3/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.30	File storage boxes or organizers	Best Value
0000002038	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.14	Printer or copier paper	Best Value
0000002039	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,590.40	Printer or copier paper	Best Value
0000002040	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	245.16	Domestic disposable flatware	Best Value
0000002041	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.17	Printer or copier paper	Best Value
0000002042	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	118.99	Digital video disc DVD drive	Best Value
0000002043	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	1.92	Highlighters	Best Value
0000002044	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.50	Tea bags	Best Value
0000002045	3/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.49	Computer mouse or trackballs	Best Value
0000002046	3/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.67	Domestic disposable cups or glasses or lids	Best Value
0000002047	3/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.12	Mobile files	Best Value
0000002048	3/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	294.19	Ink cartridges	Best Value
0000002049	3/28/2018	SIRIUS COMPUTER SOLUTIONS INC	11,500.00	Computer services	Best Value
0000002050	3/28/2018	VALDE INSPIRED HOLDINGS LLC	3,400.00	Computer based simulation training program services	Best Value
0000002051	3/28/2018	ONETOUCHPOINT SOUTHWEST CORP	10,138.00	Printed publications	Best Value
0000002052	3/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	18.30	Board cleaning kits or accessories	Best Value
0000002054	3/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	386.36	File storage boxes or organizers	Best Value
0000002055	3/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.97	Binders	Best Value
0000002056	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.78	Dry erase boards or accessories	Best Value
0000002057	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.92	Badges or badge holders	Best Value
0000002058	4/3/2018	SHI GOVERNMENT SOLUTIONS INC	1,144.00	Information Technology Broadcasting and Telecommunications	Best Value
0000002059	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.65	Index card files	Best Value
0000002060	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	277.46	Report covers	Best Value
0000002061	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.98	Tea bags	Best Value
0000002062	4/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.29	Notebooks	Best Value
0000002063	4/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	109.99	Printer or facsimile toner	Best Value
0000002064	4/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	207.40	Dividers	Best Value
0000002065	4/5/2018	SHI GOVERNMENT SOLUTIONS INC	315.70	Information Technology Broadcasting and Telecommunications	Best Value
0000002066	4/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	72.51	Keyboards	Best Value
0000002067	4/6/2018	APPLE INC	469.00	Tablet computers	Best Value
0000002068	4/6/2018	KIMBERLY FINKELMAN CONSULTING	14,900.00	Publicity and marketing support services	Best Value
0000002069	4/6/2018	NAGIOS ENTERPRISES LLC	5,841.50	Cats	Best Value
0000002069 02	4/6/2018	NAGIOS ENTERPRISES LLC	5,841.50	Computer hardware maintenance and support	Best Value
0000002070	4/9/2018	GRAINGER/BURGOON - UTX	66.54	General purpose cleaners	Best Value
0000002071	4/9/2018	SHI GOVERNMENT SOLUTIONS INC	10,879.45	Computers	Best Value
0000002072	4/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	61.93	Addressing or mailing labels	Best Value
0000002073	4/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	122.60	General purpose cleaners	Best Value
0000002074	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	737.07	Dry erase boards or accessories	Best Value
0000002075	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	640.68	Printer or copier paper	Best Value
0000002076	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.06	Domestic disposable cups or glasses or lids	Best Value
0000002077	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.98	Monitor arms or stands	Best Value
0000002078	4/11/2018	SHI GOVERNMENT SOLUTIONS INC	1,614.70	Docking stations	Best Value
0000002079	4/11/2018	SHI GOVERNMENT SOLUTIONS INC	10,032.55	Computers	Best Value
0000002080	4/12/2018	SHI GOVERNMENT SOLUTIONS INC	1,605.50	Computers	Best Value
0000002081	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.67	Dishwashing products	Best Value
0000002082	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	139.61	Hanging folders or accessories	Best Value

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000002083	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	300.67	Notebooks	Best Value
000002084	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	457.43	Highlighters	Best Value
000002085	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	2.55	Tape dispensers	Best Value
000002087	4/16/2018	MOVE SOLUTIONS LTD	4,800.00	General storage units	Best Value
000002088	4/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.67	Hanging organizers or accessories	Best Value
000002089	4/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	277.90	Hanging folders or accessories	Best Value
000002090	4/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.09	Printer or copier paper	Best Value
000002091	4/16/2018	SHI GOVERNMENT SOLUTIONS INC	2,846.90	Computers	Best Value
000002092	4/16/2018	SCHMIDT ELECTRIC CO LP	14,543.00	Lighting controls	Best Value
000002093	4/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	171.39	Coffee	Best Value
000002094	4/17/2018	SHI GOVERNMENT SOLUTIONS INC	1,676.40	Paper shredding machines or accessories	Best Value
000002095	4/17/2018	APPLE INC	4,612.99	Desktop computers	Best Value
000002096	4/18/2018	SOLID BORDER INC	1,813.00	Firewall network security equipment	Best Value
000002097	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	672.26	Printer or copier paper	Best Value
000002098	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	338.50	Dry erase boards or accessories	Best Value
000002099	4/19/2018	LAFORCE INC	1,900.00	Door panels	Best Value
000002100	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	819.34	Printer or copier paper	Best Value
000002101	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	11.73	Ball point pens	Best Value
000002102	4/19/2018	SHI GOVERNMENT SOLUTIONS INC	13,500.00	Information Technology Broadcasting and Telecommunications	Best Value
000002103	4/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.79	Paper or eyelet punches	Best Value
000002104	4/20/2018	HARVEY CONSTRUCTION	17,161.00	Commercial and office building new construction service	Best Value
000002105	4/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.22	Folders	Best Value
000002106	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Universal serial bus hubs or connectors	Best Value
000002107	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	18.19	Self adhesive note paper	Best Value
000002108	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.12	Toilet tissue	Best Value
000002109	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	174.41	Notebooks	Best Value
000002110	4/23/2018	SOLID BORDER INC	74,172.00	Security and protection software	Best Value
000002111	4/23/2018	GRAINGER/BURGOON - UTX	168.48	Water filters	Best Value
000002112	4/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	202.65	Staplers	Best Value
000002113	4/25/2018	INNOVATION NETWORK DESIGN LLC	6,400.00	Information technology consultation services	Best Value
000002114	4/25/2018	MURAFLEX INC	4,674.00	Door panels	Best Value
000002115	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	122.00	Report covers	Best Value
000002116	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	257.06	Coffee	Best Value
000002117	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.21	Rollerball pens	Best Value
000002118	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.47	Badges or badge holders	Best Value
000002119	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,323.20	Printer or copier paper	Best Value
000002120	4/30/2018	DELL DIRECT SALES LP	9,077.42	Desktop computers	Best Value
000002121	4/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	56.47	Rollerball pens	Best Value
000002122	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	330.24	Folders	Best Value
000002123	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	118.48	Printer or copier paper	Best Value
000002124	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.45	Addressing or mailing labels	Best Value
000002125	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.08	Addressing or mailing labels	Best Value
000002126	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	368.80	Printer or facsimile toner	Best Value
000002127	5/1/2018	SHI GOVERNMENT SOLUTIONS INC	2,381.06	Computers	Best Value
000002128	5/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.36	Adhesive label cartridges	Best Value
000002129	5/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.84	Catalog or clasp envelopes	Best Value

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0000002130	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.92	Prong fasteners	Best Value
0000002131	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	132.80	Paper towels	Best Value
0000002132	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	57.19	Notebooks	Best Value
0000002133	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	130.15	Rollerball pens	Best Value
0000002134	5/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,270.63	Desktop computers	Best Value
0000002135	5/7/2018	CDW GOVERNMENT LLC	7,782.57	Laser printers	Best Value
0000002136	5/7/2018	SHI GOVERNMENT SOLUTIONS INC	7,787.57	Computers	Best Value
0000002137	5/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.19	Hanging folders or accessories	Best Value
0000002139	5/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.29	Badges or badge holders	Best Value
0000002140	5/9/2018	SHI GOVERNMENT SOLUTIONS INC	88.79	Computers	Best Value
0000002141	5/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.28	Addressing or mailing labels	Best Value
0000002142	5/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	35.57	Computer mouse or trackballs	Best Value
0000002143	5/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	102.07	Printer or copier paper	Best Value
0000002144	5/10/2018	V-QUEST OFFICE MACHINES & SUPPLIES LTD	1,110.00	Space heaters	Best Value
0000002145	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.66	Catalog or clasp envelopes	Best Value
0000002146	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.58	Tea bags	Best Value
0000002147	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	93.30	Air compressed spray	Best Value
0000002148	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	82.68	File inserts or tabs	Best Value
0000002149	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.42	Coffee	Best Value
0000002150	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	74.94	Coffee	Best Value
0000002151	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.99	Folders	Best Value
0000002152	5/15/2018	SUMMUS INDUSTRIES INC	3,924.96	Notebook computers	Best Value
0000002153	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	214.47	Staplers	Best Value
0000002154	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	87.56	Self adhesive note paper	Best Value
0000002155	5/15/2018	SHI GOVERNMENT SOLUTIONS INC	304.00	Information Technology Broadcasting and Telecommunications	Best Value
0000002156	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	88.76	Parchment paper	Best Value
0000002157	5/16/2018	ADJACENT TECHNOLOGIES INC	2,268.00	Software maintenance and support	Best Value
0000002158	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.90	Notebooks	Best Value
0000002159	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	53.28	Printer or copier paper	Best Value
0000002160	5/16/2018	NETSYNC NETWORK SOLUTIONS INC	29,450.00	Education and Training Services	Best Value
0000002161	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	299.25	Alkaline batteries	Best Value
0000002162	5/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.98	Facial tissues	Best Value
0000002163	5/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	53.57	Self adhesive flags	Best Value
0000002164	5/17/2018	SUMMUS INDUSTRIES INC	1,064.90	Computer support lighting or power or data components	Best Value
0000002165	5/21/2018	MANUFACTURING PARTNERING GROUP LLC	1,020.00	Printer or copier paper	Best Value
0000002166	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	5.48	Mechanical pencils	Best Value
0000002167	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	140.92	Tent cards	Best Value
0000002168	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	4.62	Alkaline batteries	Best Value
0000002169	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	84.55	Domestic microwave ovens	Best Value
0000002170	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	435.86	Cleaning cloths or wipes	Best Value
0000002171	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.25	Rollerball pens	Best Value
0000002172	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.46	Rollerball pens	Best Value
0000002173	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	207.68	Coffee	Best Value
0000002174	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	306.03	Fans	Best Value
0000002175	5/23/2018	ORACLE AMERICA INC	8,402.32	Computer software licensing service	Best Value
0000002176	5/23/2018	SHI GOVERNMENT SOLUTIONS INC	25,408.52	Computer support storage accessories	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000002177	5/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	189.98	File pockets or accessories	Best Value
0000002178	5/24/2018	HARMON INC	4,560.00	Glass doors	Best Value
0000002179	5/24/2018	SHI GOVERNMENT SOLUTIONS INC	97.50	Computer accessories	Best Value
0000002180	5/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.87	Headphones	Best Value
0000002181	5/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.44	Bulletin boards or accessories	Best Value
0000002182	5/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	204.57	Dividers	Best Value
0000002183	5/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.34	Desktop trays or organizers	Best Value
0000002184	5/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.73	Keyboard wrist rest	Best Value
0000002185	5/30/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	375.00	Training workshop service	Best Value
0000002186	5/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.07	Self adhesive note paper	Best Value
0000002187	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.49	Computer or office equipment cleaning kit	Best Value
0000002188	5/31/2018	ASURE SOFTWARE INC	24,500.20	Access software	Best Value
0000002189	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	2,646.40	Printer or copier paper	Best Value
0000002190	5/31/2018	BIG HIT CREATIVE GROUP	4,257.50	Promotional merchandise	Best Value
0000002191	5/31/2018	TEX-AM CONSTRUCTION LLC	14,743.00	Commercial and office building new construction service	Best Value
0000002192	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.16	Binders	Best Value
0000002193	5/31/2018	SHI GOVERNMENT SOLUTIONS INC	6,000.00	Information Technology Broadcasting and Telecommunications	Best Value
0000002194	6/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.09	Wrist rests	Best Value
0000002195	6/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	618.79	Pen or flash drive	Best Value
0000002196	6/1/2018	RICOH USA INC	33,444.60	Transportation and Storage and Mail Services	Best Value
0000002197	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	192.68	Facial tissues	Best Value
0000002198	6/4/2018	SHI GOVERNMENT SOLUTIONS INC	1,143.80	Information Technology Broadcasting and Telecommunications	Best Value
0000002199	6/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,335.26	Computers	Best Value
0000002200	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.16	Alkaline batteries	Best Value
0000002201	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	99.98	Paper towels	Best Value
0000002202	6/6/2018	GRAINGER/BURGOON - UTX	387.57	Storage racks or shelves	Best Value
0000002203	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	170.89	Binders	Best Value
0000002204	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	360.34	Printer or facsimile toner	Best Value
0000002205	6/6/2018	DELL MARKETING LP	10,899.47	Cats	Best Value
0000002206	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	95.54	Desktop trays or organizers	Best Value
0000002207	6/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.40	Folders	Best Value
0000002208	6/7/2018	SIRIUS COMPUTER SOLUTIONS INC	114,780.45	Backup or archival software	Best Value
0000002209	6/11/2018	SHI GOVERNMENT SOLUTIONS INC	155.20	Lithium batteries	Best Value
0000002210	6/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.56	General purpose cleaners	Best Value
0000002211	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.38	Badges or badge holders	Best Value
0000002212	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.94	Highlighters	Best Value
0000002213	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.47	Domestic disposable dishes	Best Value
0000002214	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	194.98	Domestic disposable cups or glasses or lids	Best Value
0000002215	6/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.28	Calendars	Best Value
0000002216	6/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	75.71	Decorative Storage Systems	Best Value
0000002217	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.99	Computer mouse or trackballs	Best Value
0000002218	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	193.37	Alkaline batteries	Best Value
0000002219	6/14/2018	WALKER ENGINEERING INC	5,035.80	Video & combo video & audio present. equip & HW & controller	Best Value
0000002220	6/14/2018	GT DISTRIBUTORS	6,280.00	Security and control equipment	Best Value
0000002221	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Ball point pens	Best Value
0000002222	6/14/2018	COGNITIVE FILMS	32,166.00	Video production services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000002223	6/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	104.76	File pockets or accessories	Best Value
0000002224	6/15/2018	SHI GOVERNMENT SOLUTIONS INC	5,830.00	Education and Training Services	Best Value
0000002225	6/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.02	Notebooks	Best Value
0000002226	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	230.44	Printer or copier paper	Best Value
0000002227	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper	Best Value
0000002228	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.00	Self adhesive flags	Best Value
0000002229	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.06	Desktop trays or organizers	Best Value
0000002230	6/18/2018	SUN TINT INC	1,756.00	Glass tinting service	Best Value
0000002231	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.18	Rollerball pens	Best Value
0000002232	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.58	Dividers	Best Value
0000002233	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.45	Marking Pens	Best Value
0000002234	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Notebook computer carrying case	Best Value
0000002235	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	54.40	Rollerball pens	Best Value
0000002236	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.42	Parchment paper	Best Value
0000002237	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	147.79	Marking Pens	Best Value
0000002238	6/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.58	Paper towels	Best Value
0000002239	6/21/2018	GT DISTRIBUTORS	4,947.50	Security and control equipment	Best Value
0000002240	6/21/2018	CUSTOM ARMOR SOLUTIONS LLC	6,607.00	Security and control equipment	Best Value
0000002241	6/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.95	Calculator ribbons	Best Value
0000002242	6/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	112.78	Tape dispensers	Best Value
0000002243	6/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.39	Desktop trays or organizers	Best Value
0000002244	6/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.99	Desktop trays or organizers	Best Value
0000002245	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.98	Wall planners or refills	Best Value
0000002246	6/25/2018	GRAINGER/BURGOON - UTX	32.84	Hardware	Best Value
0000002247	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	314.60	Addressing or mailing labels	Best Value
0000002248	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.76	Keyboards	Best Value
0000002249	6/25/2018	DELL MARKETING LP	33,530.77	Tablet computers	Best Value
0000002250	6/25/2018	SHI GOVERNMENT SOLUTIONS INC	4,704.00	Tablet computers	Best Value
0000002251	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	11.50	Keyboard wrist rest	Best Value
0000002252	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.88	Desktop trays or organizers	Best Value
0000002253	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.96	Industrial First Aid	Best Value
0000002254	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.46	Alkaline batteries	Best Value
0000002255	6/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.63	Domestic disposable cups or glasses or lids	Best Value
0000002256	6/27/2018	LOWER COLORADO RIVER AUTHORITY	9,161.34	Painting services	Best Value
0000002257	6/27/2018	Defender Supply LLC	1,087.49	Security and control equipment	Best Value
0000002258	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.12	Notebooks	Best Value
0000002259	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	299.97	Computer accessory kits	Best Value
0000002260	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	96.13	Packaging tape	Best Value
0000002261	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	687.76	Hanging rails or holders	Best Value
0000002262	6/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.67	Carpet sweepers	Best Value
0000002263	6/29/2018	SHI GOVERNMENT SOLUTIONS INC	90,584.00	Software	Best Value
0000002264	7/2/2018	SOLID BORDER INC	46,404.00	Network security equipment	Best Value
0000002265	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	281.38	Tab indexes	Best Value
0000002266	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	909.08	Sugar or sugar substitute candy	Best Value
0000002267	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.22	Stamps	Best Value
0000002268	7/3/2018	WATERBOY GRAPHICS LLC	2,217.15	Signage	Best Value



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000002269	7/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.28	Manual letter openers	Best Value
000002270	7/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.88	Clipboards	Best Value
000002271	7/3/2018	SAFE SOFTWARE INC	6,580.00	Data management and query software	Best Value
000002272	7/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.56	Dividers	Best Value
000002273	7/6/2018	W E IMHOFF & COMPANY, INC DBA INTERTECH	14,961.08	Wood flooring	Best Value
000002274	7/6/2018	TRC CONSULTANTS LC	4,675.00	Business function specific software	Best Value
000002275	7/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	240.60	Facial tissues	Best Value
000002276	7/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	128.55	Label Maker Accessories	Best Value
000002277	7/9/2018	GRAINGER/BURGOON - UTX	31.20	Wallplates	Best Value
000002278	7/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	55.30	Waste containers or rigid liners	Best Value
000002279	7/9/2018	WORKPLACE RESOURCE LLC	2,843.47	Furniture and Furnishings	Best Value
000002281	7/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	41.52	Keyboards	Best Value
000002282	7/10/2018	SHI GOVERNMENT SOLUTIONS INC	111,374.00	Information Technology Broadcasting and Telecommunications	Best Value
000002283	7/10/2018	PITCHBOOK DATA INC	4,500.00	Business intelligence and data analysis software	Best Value
000002284	7/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	871.43	Cover paper	Best Value
000002285	7/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.40	Index cards	Best Value
000002286	7/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.19	Medical staff shoe covers	Best Value
000002287	7/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.96	Air compressed spray	Best Value
000002288	7/11/2018	GRAINGER/BURGOON - UTX	6.59	Alkaline batteries	Best Value
000002289	7/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.85	Tent cards	Best Value
000002290	7/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper	Best Value
000002291	7/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.11	Notebooks	Best Value
000002292	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	183.18	Self adhesive flags	Best Value
000002293	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	160.01	Domestic disposable dishes	Best Value
000002294	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.67	Paper towels	Best Value
000002295	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.52	Folders	Best Value
000002296	7/13/2018	VELOCITY DATABANK INC	1,750.00	Information services	Best Value
000002297	7/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	56.91	Paper towels	Best Value
000002298	7/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	48.61	Notebooks	Best Value
000002299	7/17/2018	TEXAS WORKFORCE COMMISSION	225.00	Specialized educational services	Best Value
000002300	7/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	85.25	Packaging tape	Best Value
000002301	7/17/2018	MAGNUM CUSTOM TRAILERS MFG CO INC	7,686.00	Security and control equipment	Best Value
000002302	7/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	55.80	Printer or copier paper	Best Value
000002303	7/17/2018	NAGIOS ENTERPRISES LLC	11,087.50	Business function specific software	Best Value
000002304	7/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	132.95	Printer or copier paper	Best Value
000002305	7/18/2018	SHI GOVERNMENT SOLUTIONS INC	3,573.75	Computers	Best Value
000002307	7/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.60	Binders	Best Value
000002308	7/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.59	Staplers	Best Value
000002310	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	283.44	Calculator or cash register paper	Best Value
000002311	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.49	Hanging folders or accessories	Best Value
000002312	7/19/2018	MCCOY-ROCKFORD INC DBA ROCKFORD BUSINESS	4,184.04	Furniture and Furnishings	Best Value
000002313	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	113.23	Graph paper	Best Value
000002314	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	95.06	Dividers	Best Value
000002317	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	331.99	Decorative Storage Systems	Best Value
000002319	7/20/2018	WELLSPRING WORLDWIDE INC	2,128.85	Business intelligence and data analysis software	Best Value
000002320	7/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	226.36	Folders	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000002322	7/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.10	Printer or copier paper	Best Value
0000002323	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	634.25	Waste containers or rigid liners	Best Value
0000002324	7/24/2018	ELITE ENTRANCES LLC	3,968.00	Door closers	Best Value
0000002325	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.49	Foot rests	Best Value
0000002326	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.29	Foot rests	Best Value
0000002327	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.46	Mailer Accessories	Best Value
0000002328	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	262.49	Mobile files	Best Value
0000002329	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	182.42	File pockets or accessories	Best Value
0000002330	7/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	134.36	Ink cartridges	Best Value
0000002331	7/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.49	Phone extension cords	Best Value
0000002332	7/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	231.02	Report covers	Best Value
0000002333	7/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	465.52	Report covers	Best Value
0000002335	7/26/2018	WALKER ENGINEERING INC	4,980.00	Audio switchers	Best Value
0000002336	7/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	559.61	Rollerball pens	Best Value
0000002337	7/27/2018	SHI GOVERNMENT SOLUTIONS INC	37,489.43	Network service equipment	Best Value
0000002338	7/27/2018	SHI GOVERNMENT SOLUTIONS INC	39,546.00	Information Technology Broadcasting and Telecommunications	Best Value
0000002339	7/30/2018	ELECTRA LINK INC	4,841.18	Access software	Best Value
0000002340	7/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	303.94	Notebooks	Best Value
0000002341	7/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	410.19	Printer or copier paper	Best Value
0000002342	7/31/2018	SHI GOVERNMENT SOLUTIONS INC	4,706.40	Computers	Best Value
0000002343	7/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	64.59	Graph paper	Best Value
0000002344	8/1/2018	CDW GOVERNMENT LLC	5,120.95	Computer printers	Best Value
0000002345	8/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	477.00	Dividers	Best Value
0000002346	8/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	555.84	Ball point pens	Best Value
0000002347	8/1/2018	ELECTRA LINK INC	2,844.57	Security or access control systems	Best Value
0000002348	8/2/2018	ZOOM VIDEO COMMUNICATIONS	878.36	Conference calling services	Best Value
0000002349	8/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.67	Computer mouse or trackballs	Best Value
0000002350	8/2/2018	AUDIO VISUAL INNOVATIONS INC	10,000.00	Phone and video conference equip. and HW and controllers	Best Value
0000002351	8/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.68	Ball point pens	Best Value
0000002352	8/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.77	Marking Pens	Best Value
0000002353	8/3/2018	SHI GOVERNMENT SOLUTIONS INC	13,200.38	Computers	Best Value
0000002354	8/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	70.27	Addressing or mailing labels	Best Value
0000002355	8/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	360.37	Bookcases	Best Value
0000002356	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.10	Hand sanitizer	Best Value
0000002357	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.14	File inserts or tabs	Best Value
0000002358	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.98	Hanging folders or accessories	Best Value
0000002359	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	681.70	Binder or bulldog clips	Best Value
0000002360	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	303.66	Computer mouse or trackballs	Best Value
0000002361	8/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	321.77	Binder or bulldog clips	Best Value
0000002362	8/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.82	Correction pens	Best Value
0000002363	8/9/2018	SHI GOVERNMENT SOLUTIONS INC	1,242.92	Information Technology Broadcasting and Telecommunications	Best Value
0000002364	8/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	85.38	Hand sanitizer	Best Value
0000002365	8/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.21	Binding combs or strips	Best Value
0000002366	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	176.91	Notebooks	Best Value
0000002367	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	112.45	Printer or copier paper	Best Value
0000002368	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	967.51	File inserts or tabs	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
000002369	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	158.49	General purpose cleaners	Best Value
000002370	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	224.13	Printer or facsimile toner	Best Value
000002371	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.40	Badges or badge holders	Best Value
000002372	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.62	Binders	Best Value
000002373	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.57	Coffee	Best Value
000002374	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	156.68	Ink cartridges	Best Value
000002375	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	180.80	Coffee	Best Value
000002376	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.24	Alkaline batteries	Best Value
000002377	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.59	Keyboards	Best Value
000002378	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.98	Printer or copier paper	Best Value
000002379	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	288.25	Ink cartridges	Best Value
000002380	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	514.67	Cleaning cloths or wipes	Best Value
000002381	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.17	Desktop calculator	Best Value
000002382	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.82	Coffee	Best Value
000002383	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.86	Printer or copier paper	Best Value
000002384	8/17/2018	RECOGNITION PRODUCTS INTERNATIONAL	9,080.00	Jewelry	Best Value
000002385	8/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	293.65	Binder or bulldog clips	Best Value
000002386	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	244.67	Badges or badge holders	Best Value
000002387	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	136.92	Mouse wrist rest	Best Value
000002388	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.99	Specialty envelopes	Best Value
000002389	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.67	Security cameras	Best Value
000002390	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.83	Artist knives	Best Value
000002391	8/20/2018	THORSAND INC	13,035.97	Surveillance and detection equipment	Best Value
000002392	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	794.47	Printer or copier paper	Best Value
000002393	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.59	Dividers	Best Value
000002394	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.58	Tent cards	Best Value
000002395	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.48	Expandable file folders	Best Value
000002396	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.46	Adhesive label cartridges	Best Value
000002397	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	156.11	Self adhesive note paper	Best Value
000002398	8/22/2018	QUANTIFIED COMMUNICATIONS INC	14,999.00	Professional communication services	Best Value
000002399	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.93	Sheet protectors	Best Value
000002400	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.85	Rollerball pens	Best Value
000002401	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	71.92	Paper towels	Best Value
000002402	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.69	Domestic disposable stirrers	Best Value
000002403	8/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	546.88	Felt pen	Best Value
000002404	8/23/2018	SHI GOVERNMENT SOLUTIONS INC	9,906.00	Software	Best Value
000002405	8/23/2018	SHI GOVERNMENT SOLUTIONS INC	529.00	Digital telephones	Best Value
000002406	9/4/2018	SHI GOVERNMENT SOLUTIONS INC	21,820.90	Information Technology Broadcasting and Telecommunications	Best Value
000002407	9/4/2018	KIMBERLY FINKELMAN CONSULTING	2,000.00	Publicity and marketing support services	Best Value
000002408	9/4/2018	DLT SOLUTIONS, LLC	9,259.52	Computer hardware maintenance support service	Best Value
000002409	9/4/2018	IDEASCALE	23,625.00	Business function specific software	Best Value
000002410	9/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	68.11	Cleaning cloths or wipes	Best Value
000002411	9/4/2018	TIBH INDUSTRIES INC	676.00	Paper shredding machines or accessories	Best Value
000002412	9/4/2018	ORACLE CORPORATION	17,920.32	License or registration fee	Best Value
000002413	9/4/2018	MICROSOFT CORPORATION	4,470.00	Software maintenance and support	Best Value
000002414	9/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,437.60	Information Technology Broadcasting and Telecommunications	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000002415	9/5/2018	NETSYNC NETWORK SOLUTIONS INC	22,673.10	Network switches	Best Value
0000002416	9/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.94	Electrical insulating tape	Best Value
0000002417	9/5/2018	SHI GOVERNMENT SOLUTIONS INC	31,859.60	Information Technology Broadcasting and Telecommunications	Best Value
0000002418	9/5/2018	ORACLE AMERICA INC	69,175.61	Software maintenance and support	Best Value
0000002419	9/5/2018	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers	Best Value
0000002420	9/6/2018	DELL USA LP,	9,357,048.66	Software maintenance and support	Best Value
0000002421	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	134.74	Domestic disposable food containers	Best Value
0000002422	9/6/2018	ORACLE AMERICA INC	8,757.94	Software maintenance and support	Best Value
0000002423	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	106.03	Duct tape	Best Value
0000002424	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	188.04	Monitor arms or stands	Best Value
0000002425	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	127.42	Domestic disposable cups or glasses or lids	Best Value
0000002426	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.35	Cardstock papers	Best Value
0000002427	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	228.23	Keyboards	Best Value
0000002428	9/7/2018	EAGLE PRIDE SUPPLY LLC	2,875.52	Security and control equipment	Best Value
0000002429	9/7/2018	GRAYBAR ELECTRIC CO INC	10,500.00	Electrical measuring and testing equipment and accessories	Best Value
0000002430	9/10/2018	SHI GOVERNMENT SOLUTIONS INC	318.80	Information Technology Broadcasting and Telecommunications	Best Value
0000002431	9/10/2018	CUMMINS SOUTHERN PLAINS LTD	2,561.00	Diesel generators	Best Value
0000002432	9/10/2018	ELECTRA LINK INC	660.00	Alarm systems	Best Value
0000002433	9/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	279.04	Alkaline batteries	Best Value
0000002434	9/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	152.16	Ink cartridges	Best Value
0000002435	9/11/2018	EVERBRIDGE, INC	4,800.00	Unified messaging platform	Best Value
0000002436	9/11/2018	DEL CARMEN CONSULTING	17,350.00	Security and control equipment	Best Value
0000002437	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.47	Badges or badge holders	Best Value
0000002438	9/11/2018	GT DISTRIBUTORS	428.50	Security and control equipment	Best Value
0000002439	9/11/2018	JOHNSON HEALTH TECH NORT AMERICA INC	9,800.00	Fitness equipment	Best Value
0000002440	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.18	Self adhesive flags	Best Value
0000002441	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	98.92	File pockets or accessories	Best Value
0000002442	9/11/2018	FREEIT DATA SOLUTIONS INC	14,124.78	Computer hardware maintenance support service	Best Value
0000002443	9/12/2018	PRODUCTIVITY CENTER INC, THE	8,725.00	Security and control equipment	Best Value
0000002444	9/12/2018	CORPORATE DRYWALL CONSTRUCTION INC	4,545.00	Drywall installation and repair service	Best Value
0000002445	9/12/2018	DELL DIRECT SALES LP	566,505.87	Air conditioning installation or maintenance or repair servi	Best Value
0000002446	9/13/2018	AUDIMATION SERVICES INC	11,610.00	Data management and query software	Best Value
0000002447	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	482.08	Printer or copier paper	Best Value
0000002448	9/14/2018	BALLET AUSTIN INC	14,999.00	Health or fitness clubs	Best Value
0000002449	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	185.25	Ink cartridges	Best Value
0000002450	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.58	Expandable file folders	Best Value
0000002451	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.45	Wooden pencils	Best Value
0000002452	9/14/2018	FIVE STAR CHEVROLET LLC	70,960.00	Police vehicles	Best Value
0000002453	9/17/2018	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
0000002454	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	150.86	Paper or eyelet punches	Best Value
0000002455	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.61	Printer or copier paper	Best Value
0000002456	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.44	Domestic disposable flatware	Best Value
0000002457	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.11	Cardstock papers	Best Value
0000002458	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.79	Domestic toasters	Best Value
0000002459	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	559.74	Rollerball pens	Best Value
0000002460	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.17	Paper towels	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000002461	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	297.45	Notebooks	Best Value
0000002462	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.78	Facial tissues	Best Value
0000002463	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	191.09	Bulletin boards or accessories	Best Value
0000002464	9/17/2018	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	26,320.00	Software maintenance and support	Best Value
0000002465	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	117.19	Monitor arms or stands	Best Value
0000002466	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	543.92	Dividers	Best Value
0000002467	9/18/2018	TIBH INDUSTRIES INC	1,040.00	Recycling services	Best Value
0000002468	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	88.96	Notebooks	Best Value
0000002469	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.76	Notebooks	Best Value
0000002470	9/18/2018	SHI GOVERNMENT SOLUTIONS INC	4,461.00	Computers	Best Value
0000002471	9/18/2018	SHI GOVERNMENT SOLUTIONS INC	10,005.78	Computers	Best Value
0000002472	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	240.13	Alkaline batteries	Best Value
0000002473	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	142.53	Coffee	Best Value
0000002474	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	48.50	Paper towels	Best Value
0000002475	9/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	283.28	Folders	Best Value
0000002476	9/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	128.08	Binders	Best Value
0000002477	9/20/2018	SHI GOVERNMENT SOLUTIONS INC	2,256.00	Computers	Best Value
0000002478	9/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	160.84	Notebooks	Best Value
0000002479	9/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.89	Desktop trays or organizers	Best Value
0000002480	9/21/2018	CENTRAL INDUSTRIES LLC	28,870.00	Promotional merchandise	Best Value
0000002481	9/21/2018	ATLAS VAN LINES INC	18,392.31	Relocation services	Best Value
0000002483	9/21/2018	SHI GOVERNMENT SOLUTIONS INC	1,570.86	Desktop computers	Best Value
0000002484	9/24/2018	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software	Best Value
0000002486	9/24/2018	RICOH USA INC	205,167.60	Transportation and Storage and Mail Services	Best Value
0000002488	9/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	766.78	Binders	Best Value
0000002489	9/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	120.27	Facial tissues	Best Value
0000002490	9/25/2018	TEJAS ELEVATOR CO	2,262.70	Elevators	Best Value
0000002491	9/25/2018	SHI GOVERNMENT SOLUTIONS INC	1,550.00	Software	Best Value
0000002492	9/25/2018	IMEG CORP	7,500.00	Security or access control systems	Best Value
0000002493	9/26/2018	SHI GOVERNMENT SOLUTIONS INC	81.20	Zinc air	Best Value
0000002494	9/26/2018	CDW GOVERNMENT LLC	165,550.00	Information Technology Broadcasting and Telecommunications	Best Value
0000002495	9/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	27.66	Universal serial bus USB extension cable	Best Value
0000002496	9/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.26	Pins or tacks	Best Value
0000002497	9/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.98	Desktop trays or organizers	Best Value
0000002498	9/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.23	Cardstock papers	Best Value
0000002499	9/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	73.59	Folders	Best Value
0000002500	9/27/2018	SHI GOVERNMENT SOLUTIONS INC	15,942.00	Software	Best Value
0000002501	9/27/2018	METAFLAWS INC	7,023.00	Software maintenance and support	Best Value
0000002502	9/27/2018	SHI GOVERNMENT SOLUTIONS INC	1,667.63	Computers	Best Value
0000002503	9/27/2018	MAYFLOWER TRANSIT LLC	5,917.91	Relocation services	Best Value
0000002504	9/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.37	Alkaline batteries	Best Value
0000002505	9/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.95	Keyboards	Best Value
0000002506	9/28/2018	DELL MARKETING LP	5,690.00	Computer hardware maintenance and support	Best Value
0000002507	9/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.99	Wall planners or refills	Best Value
0000002508	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.06	Adhesive label cartridges	Best Value
0000002509	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	300.79	Printer or facsimile toner	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
0000002510	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	212.03	Waste containers or rigid liners	Best Value
0000002511	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.97	Desktop trays or organizers	Best Value
0000002512	10/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.50	Meeting planners	Best Value
0000002513	10/2/2018	MOVE SOLUTIONS LTD	13,200.00	General storage units	Best Value
0000002514	10/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.99	Label Maker Accessories	Best Value
0000002515	10/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.76	Folders	Best Value
0000002516	10/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,384.00	Printer or copier paper	Best Value
0000002517	10/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.13	Electronic batteries	Best Value
0000002518	10/3/2018	ELECTRA LINK INC	1,246.24	Security or access control systems	Best Value
0000002519	10/4/2018	WORKPLACE RESOURCE LLC	3,240.21	Office furniture installation service	Best Value
0000002520	10/4/2018	SHI GOVERNMENT SOLUTIONS INC	26,997.30	Software	Best Value
0000002521	10/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.58	Electric pencil sharpener	Best Value
0000002522	10/4/2018	FREEIT DATA SOLUTIONS INC	3,200.00	Network equipment upgrade kit	Best Value
0000002523	10/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.53	Hanging folders or accessories	Best Value
0000002524	10/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	429.63	Facial tissues	Best Value
0000002525	10/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.33	Certificate frames	Best Value
0000002526	10/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.08	Staplers	Best Value
0000002527	10/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	93.03	Printer or copier paper	Best Value
0000002528	10/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	563.69	Printer or copier paper	Best Value
0000002529	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	227.98	Industrial First Aid	Best Value
0000002530	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	35.74	Keyboards	Best Value
0000002531	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.70	Dividers	Best Value
0000002532	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	256.58	Dividers	Best Value
0000002533	10/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	209.35	Desktop trays or organizers	Best Value
0000002534	10/12/2018	Defender Supply LLC	2,666.72	Security and control equipment	Best Value
0000002535	10/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.07	File pockets or accessories	Best Value
0000002536	10/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.68	Calendars	Best Value
0000002537	10/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.60	File pockets or accessories	Best Value
16173856	8/5/2016	J. Tyler Services Inc.	2,687.32	Furniture	Best Value
16204927	8/12/2016	Workplace Resource-Austin	2,484.95	Furniture	Best Value
2015000190	9/1/2015	WORKPLACE RESOURCE	2,358.82	Furniture	Best Value
2015000191	9/2/2015	Alpha Building Corporation	11,069.38	Building and Facility Construction and Maintenance Services	Best Value
2015000192	9/4/2015	WORKPLACE RESOURCE	41,270.44	Furniture	Best Value
2015000193	9/4/2015	SHELTON KELLER	460.00	Cleats	Best Value
2015000194	9/16/2015	AGILE OFIS	55,622.68	Furniture	Best Value
2015000195	9/16/2015	AGILE OFIS	902,663.24	Furniture	Best Value
2015000196	9/23/2015	WORKPLACE RESOURCE	4,889.41	Furniture	Best Value
2015000197	9/23/2015	ALPHA BUILDING CORPORATION	1,050.38	Construction	Best Value
2015000198	9/25/2015	HEAT TRANSFER SOLUTIONS, INC	776.26	Building and Facility Construction and Maintenance Services	Best Value
2015000199	9/25/2015	AFMA, INC	941.92	Furniture	Best Value
2015000200	9/25/2015	ELECTRA LINK	181.33	Building and Facility Construction and Maintenance Services	Best Value
2015000201	9/29/2015	J. TYLER SERVICES, INC	27,340.98	Furniture	Best Value
2015000202	9/29/2015	J. TYLER SERVICES, INC	94,418.64	Furniture	Best Value
2015000203	9/29/2015	WORKPLACE RESOURCE	11,218.40	Furniture	Best Value
2015000204	9/29/2015	VERSTEEL	13,752.72	Furniture	Best Value
2015000205	10/9/2015	WORKPLACE RESOURCE	1,768.68	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
2015000206	10/19/2015	FACILITY INTERIORS INC	(2,668.50)	Furniture	Best Value
2015000207	10/21/2015	TEXAS WILSON OFFICE PRODUCTS LLC	19,586.14	Landscaping	Best Value
2015000208	11/3/2015	ALPHA BUILDING CORPORATION	1,183.63	Building and Facility Construction and Maintenance Services	Best Value
2015000209	11/3/2015	BUSINESS INTERIORS BY STAPLES - SAN ANTONIO	304.87	Furniture	Best Value
2015000210	11/17/2015	ESI ERGONOMICS C/O SHELTON KELLER GROUP	34,741.88	Furniture	Best Value
2015000211	11/19/2015	J. TYLER SERVICES, INC.	161.92	Furniture	Best Value
2015000212	11/23/2015	J. TYLER SERVICES INC.	13,063.26	Furniture	Best Value
2015000213	11/23/2015	J. TYLER SERVICES INC.	1,900.00	Furniture	Best Value
2015000214	11/23/2015	SHELTON KELLER	35,323.48	Furniture	Best Value
2015000215	11/23/2015	SHELTON KELLER	9,483.00	Furniture	Best Value
2015000216	11/23/2015	MCCOY-ROCKFORD AUSTIN	560,704.88	Furniture	Best Value
2015000217	11/25/2015	G. L. SEAMAN & COMPANY	1,166.60	Furniture	Best Value
2015000218	11/25/2015	WORKPLACE RESOURCE	97,792.39	Furniture	Best Value
2015000219	11/25/2015	MCCOY-ROCKFORD AUSTIN	38,233.08	Furniture	Best Value
2015000220	11/25/2015	FURNITURE FOR BUSINESS	63,535.94	Furniture	Best Value
2015000221	11/25/2015	FURNITURE FOR BUSINESS	8,164.13	Furniture	Best Value
2015000222	11/25/2015	FURNITURE FOR BUSINESS	40,155.61	Furniture	Best Value
2015000223	11/25/2015	SHELTON KELLER	11,847.00	Furniture	Best Value
2015000224	11/25/2015	SHELTON KELLER	43,573.41	Landscaping	Best Value
2015000225	11/25/2015	FACILITY INTERIORS - AUSTIN	22,543.41	Furniture	Best Value
2015000226	11/25/2015	FACILITY INTERIORS	66,436.92	Furniture	Best Value
2015000227	11/25/2015	FACILITY INTERIORS - AUSTIN	37,137.20	Furniture	Best Value
2015000228	11/25/2015	FACILITY INTERIORS	5,467.40	Furniture	Best Value
2015000229	11/25/2015	FACILITY INTERIORS - AUSTIN	36,304.48	Furniture	Best Value
2015000230	11/25/2015	FACILITY INTERIORS - AUSTIN	65,994.39	Furniture	Best Value
2015000231	12/1/2015	FACILITY INTERIORS - AUSTIN	10,349.31	Furniture	Best Value
2015000232	12/2/2015	MCCOY-ROCKFORD AUSTIN	1,091.00	Furniture	Best Value
2015000233	12/3/2015	J. TYLER SERVICES, INC.	14,560.00	Furniture	Best Value
2015000234	12/3/2015	TEXAS WILSON OFFICE PRODUCTS, LLC	1,982.49	Furniture	Best Value
2015000235	12/3/2015	WORKPLACE RESOURCE	10,016.86	Furniture	Best Value
2015000236	12/7/2015	J. TYLER SERVICES, INC.	1,650.00	Furniture	Best Value
2015000237	12/10/2015	BKM	5,931.57	Furniture	Best Value
2015000238	12/11/2015	ALPHA BUILDING CORPORATION	2,467.83	Furniture	Best Value
2015000239	12/11/2015	ALPHA BUILDING CORPORATION	4,887.79	Furniture	Best Value
2015000240	12/16/2015	MCCOY-ROCKFORD AUSTIN	3,824,943.31	Furniture	Best Value
2015000241	12/17/2015	FACILITY INTERIORS INC.	4,718.70	Furniture	Best Value
2015000242	12/17/2015	FACILITY INTERIORS INC.	3,996.60	Furniture	Best Value
2016000001	1/12/2016	THE WELLS GROPU FURNITURE FOR BUSINESS	11,219.05	Furniture	Best Value
2016000002	1/12/2016	MCCOY-ROCKFORD AUSTIN	19,514.28	Furniture	Best Value
2016000003	1/12/2016	MCCOY-ROCKFORD AUSTIN	27,189.71	Furniture	Best Value
2016000004	1/12/2016	TEXAS WILSON OFFICE PRODUCTS, LLC	1,960.50	Furniture	Best Value
2016000005	1/12/2016	MCCOY-ROCKFORD AUSTIN	65,857.78	Furniture	Best Value
2016000006	1/12/2016	SHELTON KELLER	281,556.40	Furniture	Best Value
2016000007	1/12/2016	SHELTON KELLER	250,972.26	Furniture	Best Value
2016000008	1/12/2016	SHELTON KELLER	5,327.96	Furniture	Best Value
2016000009	1/12/2016	MCCOY-ROCKFORD AUSTIN	205,178.71	Furniture	Best Value

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2016000010	1/12/2016	MCCOY-ROCKFORD AUSTIN	20,249.63	Furniture	Best Value
2016000011	1/12/2016	WORKPLACE RESOURCE	2,002.88	Furniture	Best Value
2016000012	1/12/2016	WORKPLACE RESOURCE	314,942.40	Furniture	Best Value
2016000013	1/12/2016	KEILHAUSER C/O WORKPLACE RESOURCE	17,025.59	Furniture	Best Value
2016000014	1/12/2016	WORKPLACE RESOURCE	3,918.32	Furniture	Best Value
2016000015	1/12/2016	WORKPLACE RESOURCE	377.48	Furniture	Best Value
2016000016	1/13/2016	MCCOY-ROCKFORD AUSTIN	161,029.93	Furniture	Best Value
2016000017	1/13/2016	FACILITY INTERIORS INC.	61,746.00	Furniture	Best Value
2016000018	1/13/2016	FACILITY INTERIORS - AUSTIN	67,393.88	Furniture	Best Value
2016000019	1/13/2016	FACILITY INTERIORS - AUSTIN	414,800.17	Furniture	Best Value
2016000020	1/13/2016	MCCOY-ROCKFORD AUSTIN	173,681.78	Furniture	Best Value
2016000021	1/14/2016	NELSON INTERIORS, LLC	900.00	Furniture	Best Value
2016000022	1/15/2016	BKM	3,828.40	Furniture	Best Value
2016000023	1/15/2016	FACILITY INTERIORS	24,635.20	Furniture	Best Value
2016000024	1/15/2016	BKM	15,165.24	Furniture	Best Value
2016000028	1/16/2016	SHELTON KELLER	2,949.46	Furniture	Best Value
2016000029	1/19/2016	MCCOY-ROCKFORD AUSTIN	5,549.30	Furniture	Best Value
2016000030	1/22/2016	BKM	33,168.44	Furniture	Best Value
2016000031	2/1/2016	FACILITY INTERIORS	3,658.76	Furniture	Best Value
2016000032	2/1/2016	WORKPLACE RESOURCE	1,226.12	Furniture	Best Value
2016000033	2/4/2016	WORKPLACE RESOURCE	1,295.66	Furniture	Best Value
2016000034	2/5/2016	MCCOY-ROCKFORD AUSTIN	4,800.00	Furniture	Best Value
2016000035	2/9/2016	SHELTON KELLER	859.67	Furniture	Best Value
2016000036	2/9/2016	FACILITY INTERIORS - AUSTIN	19,102.39	Furniture	Best Value
2016000037	2/9/2016	WORKPLACE RESOURCE	935.20	Furniture	Best Value
2016000038	2/9/2016	WORKPLACE RESOURCE	1,246.40	Furniture	Best Value
2016000039	2/9/2016	WORKPLACE RESOURCE	4,979.27	Furniture	Best Value
2016000040	2/12/2016	WORKPLACE RESOURCE	1,583,432.18	Furniture	Best Value
2016000041	2/12/2016	WORKPLACE RESOURCE	295,108.19	Furniture	Best Value
2016000042	2/12/2016	MCCOY-ROCKFORD AUSTIN	191,073.45	Furniture	Best Value
2016000043	2/12/2016	MCCOY-ROCKFORD AUSTIN	127,641.33	Furniture	Best Value
2016000044	2/12/2016	FACILITY INTERIORS - AUSTIN	10,283.20	Furniture	Best Value
2016000045	2/12/2016	FACILITY INTERIORS - AUSTIN	25,363.52	Furniture	Best Value
2016000046	2/12/2016	FACILITY INTERIORS - AUSTIN	85,033.92	Furniture	Best Value
2016000047	2/12/2016	FACILITY INTERIORS - AUSTIN	38,764.47	Furniture	Best Value
2016000048	2/12/2016	SHELTON KELLER	9,570.59	Furniture	Best Value
2016000049	2/12/2016	SHELTON KELLER	385.19	Furniture	Best Value
2016000050	2/9/2016	SHELTON KELLER	859.67	Furniture	Best Value
2016000051	2/12/2016	SHELTON KELLER	9,143.85	Furniture	Best Value
2016000052	2/12/2016	SHELTON KELLER	10,063.43	Furniture	Best Value
2016000053	2/12/2016	SHELTON KELLER	861.81	Furniture	Best Value
2016000054	2/12/2016	Dauphin N.A.	56,795.10	Furniture	Best Value
2016000055	2/12/2016	WORKPLACE RESOURCE	175,279.68	Furniture	Best Value
2016000056	2/12/2016	WORKPLACE RESOURCE	92,451.63	Furniture	Best Value
2016000057	2/12/2016	KEILHAUER C/O WORKPLACE RESOURCE	58,002.20	Furniture	Best Value
2016000058	2/12/2016	WORKPLACE RESOURCE	1,645.14	Furniture	Best Value

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2016000059	2/12/2016	Light Corporation c/o Workplace Resource	92,944.00	Furniture	Best Value
2016000060	2/12/2016	Light Corporation c/o Workplace Resource	17,898.00	Furniture	Best Value
2016000061	2/12/2016	SIT ON IT SEATING C/O WORKPLACE RESOURCE LLC	81,403.32	Furniture	Best Value
2016000062	2/12/2016	WORKPLACE RESOURCE	249,132.05	Furniture	Best Value
2016000063	2/12/2016	WORKPLACE RESOURCE	40,170.10	Furniture	Best Value
2016000064	2/12/2016	VERSTEEL/DITTO SALES, INC C/O WORKPLACE RESOURCES LLC	7,757.85	Furniture	Best Value
2016000065	2/16/2016	FACILITY INTERIORS INC.	487.18	Furniture	Best Value
2016000066	3/1/2016	FACILITY INTERIORS INC.	1,662.01	Furniture	Best Value
2016000067	3/1/2016	J. TYLER SERVICES, INC.	4,716.89	Furniture	Best Value
2016000068	3/1/2016	J. TYLER SERVICES, INC.	3,344.98	Furniture	Best Value
2016000070	3/1/2016	J. TYLER SERVICES, INC.	8,666.86	Furniture	Best Value
2016000071	3/7/2016	BKM	64,770.48	Furniture	Best Value
2016000072	3/16/2016	WORKPLACE RESOURCE	39,296.31	Furniture	Best Value
2016000073	3/17/2016	OFIS	5,281.04	Furniture	Best Value
2016000074	3/30/2016	WORKPLACE RESOURCE	4,478.89	Furniture	Best Value
2016000075	3/30/2016	WORKPLACE RESOURCE	1,557.08	Furniture	Best Value
2016000076	3/30/2016	WORKPLACE RESOURCE	1,975.20	Furniture	Best Value
2016000077	3/30/2016	Texas Wilson Office Products, LLC	1,970.76	Furniture	Best Value
2016000078	3/30/2016	Shelton Keller	10,900.00	Furniture	Best Value
2016000079	4/4/2016	Business Interiors by Staples	6,273.79	Furniture	Best Value
2016000080	4/5/2016	McCoy-Rockford Austin	1,382.34	Furniture	Best Value
2016000081	4/20/2016	G. L. Seaman & Company	150.00	Furniture	Best Value
2016000082	4/21/2016	J. Tyler Services, Inc.	6,787.92	Furniture	Best Value
2016000083	4/21/2016	Facility Interiors Inc.	18,295.87	Furniture	Best Value
2016000084	4/21/2016	OFIS	3,251.64	Furniture	Best Value
2016000085	4/22/2016	Workplace Resource	5,059.00	Furniture	Best Value
2016000086	4/25/2016	G. L. Seaman & Company	2,141.95	Furniture	Best Value
2016000087	4/25/2016	G. L. Seaman & Company	36,339.50	Furniture	Best Value
2016000088	4/25/2016	WRG, LLC	46,947.66	Furniture	Best Value
2016000089	4/25/2016	Intelligent Interiors, Inc.	282,691.68	Furniture	Best Value
2016000090	4/25/2016	Intelligent Interiors, Inc.	60,520.59	Furniture	Best Value
2016000091	4/25/2016	Workplace Solutuions, Inc.	30,999.64	Furniture	Best Value
2016000092	4/25/2016	Workplace Solutuions, Inc.	27,470.93	Furniture	Best Value
2016000093	4/25/2016	Workplace Solutuions, Inc.	128,055.49	Furniture	Best Value
2016000094	4/25/2016	Southwest Solutuions c/o Workplace Solutuions	35,195.96	Furniture	Best Value
2016000095	4/25/2016	Workplace Solutuions, Inc.	11,014.08	Furniture	Best Value
2016000096	4/25/2016	Facility Interiors	5,386.61	Furniture	Best Value
2016000097	4/25/2016	Facility Interiors	20,301.52	Furniture	Best Value
2016000098	4/25/2016	Facility Interiors	72,797.14	Furniture	Best Value
2016000099	4/27/2016	McCoy-Rockford Austin	2,059.73	Furniture	Best Value
2016000100	4/28/2016	Wilson Office Interiors, Inc.	27,916.97	Furniture	Best Value
2016000101	4/28/2016	Intelligent Interiors	28,415.15	Furniture	Best Value
2016000102	4/28/2016	BKM	58,594.08	Furniture	Best Value
2016000103	4/28/2016	BKM	50,582.92	Furniture	Best Value
2016000104	4/29/2016	Wilson Project Management, LLC	70,111.73	Furniture	Best Value
2016000105	4/29/2016	Facility Interiors - Austin	24,036.97	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
2016000106	4/29/2016	Shelton Keller	19,406.34	Furniture	Best Value
2016000107	4/29/2016	Workplace Resource	62,245.93	Furniture	Best Value
2016000108	4/29/2016	Workplace Resource	33,195.46	Furniture	Best Value
2016000109	5/2/2016	Workplace Resource	3,488.28	Furniture	Best Value
2016000110	5/2/2016	McCoy-Rockford Austin	23,991.00	Furniture	Best Value
2016000111	5/2/2016	McCoy-Rockford Austin	570,291.78	Furniture	Best Value
2016000112	5/4/2016	Alpha Building Corporation	1,575.79	Furniture	Best Value
2016000113	5/4/2016	McCoy-Rockford Austin	10,253.69	Furniture	Best Value
2016000114	5/4/2016	Workplace Resource	1,162.65	Furniture	Best Value
2016000115	5/6/2016	Agile OFIS	6,637.04	Furniture	Best Value
2016000116	5/10/2016	Shelton Keller	6,308.72	Furniture	Best Value
2016000117	5/10/2016	Shelton Keller	553.39	Furniture	Best Value
2016000118	5/10/2016	McCoy-Rockford Austin	1,430.00	Furniture	Best Value
2016000119	5/12/2016	EDM Office Services, Inc.	576.00	Furniture	Best Value
2016000120	5/14/2016	G.L. Seaman & Company	27.76	Furniture	Best Value
2016000121	5/16/2016	AFMA, Inc.	1,222.66	Furniture	Best Value
2016000122	5/27/2016	McCoy-Rockford Austin	3,746.79	Furniture	Best Value
2016000123	5/27/2016	Workplace Resource	885.00	Furniture	Best Value
2016000124	6/1/2016	Lauckgroup	27,500.00	Furniture	Best Value
2016000125	6/1/2016	Lauckgroup	6,000.00	Furniture	Best Value
2016000126	6/1/2016	Furniture for Business	1,498.00	Furniture	Best Value
2016000127	6/6/2016	Gateway-Edinburg	2,009.92	Furniture	Best Value
2016000128	6/6/2016	J. Tyler Services, Inc.	3,194.40	Furniture	Best Value
2016000129	6/6/2016	J. Tyler Services, Inc.	1,210.56	Furniture	Best Value
2016000130	6/6/2016	J. Tyler Services, Inc.	20,751.12	Furniture	Best Value
2016000131	6/20/2016	Facility Interiors	280.00	Furniture	Best Value
2016000132	6/20/2016	McCoy-Rockford	22,040.00	Furniture	Best Value
2016000133	6/21/2016	Workplace Resource	10,687.80	Furniture	Best Value
2016000134	6/21/2016	Workplace Resource	5,496.17	Furniture	Best Value
2016000135	6/22/2016	McCoy-Rockford	919.24	Furniture	Best Value
2016000136	6/22/2016	Texas Wilson Office Products, Llc	223.53	Furniture	Best Value
2016000137	6/24/2016	Intelligent Interiors Inc.	17,482.98	Furniture	Best Value
2016000138	6/24/2016	McCoy-Rockford	1,940.06	Furniture	Best Value
2016000139	6/29/2016	FKP Architects	1,601.56	Furniture	Best Value
2016000140	7/7/2016	Workplace Resources	28,229.86	Furniture	Best Value
2016000141	7/7/2016	Workplace Resource	16,556.00	Furniture	Best Value
2016000142	7/8/2016	McCoy-Rockford Austin	1,665.97	Furniture	Best Value
2016000143	7/8/2016	McCoy-Rockford Austin	550.21	Furniture	Best Value
2016000144	7/8/2016	Shelton Keller	2,228.19	Furniture	Best Value
2016000145	7/8/2016	McCoy-Rockford Austin	39,358.48	Furniture	Best Value
2016000146	7/8/2016	McCoy-Rockford Austin	5,418.50	Furniture	Best Value
2016000147	7/15/2016	Shelton Keller	5,097.75	Furniture	Best Value
2016000148	7/15/2016	Shelton Keller	10,855.24	Furniture	Best Value
2016000149	7/15/2016	G. L. Seaman & Company	1,483.67	Furniture	Best Value
2016000150	7/18/2016	Workplace Resource	9,130.75	Furniture	Best Value
2016000151	7/18/2016	Workplace Resource	8,278.00	Furniture	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
2016000152	7/18/2016	Workplace Resource	4,906.88	Furniture	Best Value
2016000153	7/21/2016	Workplace Resource	7,983.68	Furniture	Best Value
2016000154	7/21/2016	Workplace Resource	878.41	Furniture	Best Value
2016000155	7/29/2016	Workplace Respirece	11,641.45	Furniture	Best Value
2016000156	7/29/2016	Shelton Keller	25,130.97	Furniture	Best Value
2016000157	7/29/2016	Shelton Keller	22,837.34	Furniture	Best Value
2016000158	7/29/2016	Furniture for Business	342,176.70	Furniture	Best Value
2016000159	7/29/2016	Workplace Rsource	90,259.79	Furniture	Best Value
2016000160	7/29/2016	Wittigs Office Interiors, LTD	27,995.47	Furniture	Best Value
2016000161	7/29/2016	Facility Interiors - Austin	45,359.24	Furniture	Best Value
2016000162	7/29/2016	Workplace Resource	44,064.50	Furniture	Best Value
2016000163	7/29/2016	Workplace Resource	2,336.61	Furniture	Best Value
2016000164	7/29/2016	McCoy-Rockford Austin	328,450.36	Furniture	Best Value
2016000165	7/29/2016	Workplace Resource	397,727.88	Furniture	Best Value
2016000166	7/29/2016	Shelton Keller	362,603.33	Furniture	Best Value
2016000167	7/29/2016	Wilton Officeworks, Ltd.	24,065.64	Furniture	Best Value
2016000168	7/29/2016	Wilton Officeworks, Ltd.	72,344.32	Furniture	Best Value
2016000169	7/29/2016	Wilton Officeworks, Ltd.	219,579.12	Furniture	Best Value
2016000170	7/29/2016	Wilton Officeworks, Ltd.	132,454.45	Furniture	Best Value
2016000171	7/29/2016	Wilton Officeworks, Ltd.	11,519.96	Furniture	Best Value
2016000172	7/29/2016	Wilton Officeworks, Ltd.	5,347.72	Furniture	Best Value
2016000173	7/29/2016	Wilton Officeworks, Ltd.	39,515.90	Furniture	Best Value
2016000174	7/29/2016	Wilton Officeworks, Ltd.	169,928.97	Furniture	Best Value
2016000175	7/29/2016	Facility Interiors - Austin	151,599.00	Furniture	Best Value
2016000176	7/29/2016	Facility Interiors - Austin	286,977.00	Furniture	Best Value
2016000177	7/29/2016	Facility Interiors - Austin	104,470.00	Furniture	Best Value
2016000178	7/29/2016	Facility Interiors - Austin	88,144.00	Furniture	Best Value
2016000179	7/29/2016	McCoy-Rockford Austin	14,085.28	Furniture	Best Value
2016000180	8/1/2016	Intelligent Interiors Inc.	8,930.77	Furniture	Best Value
2016000181	8/1/2016	McCoy-Rockford Austin	9,308.16	Furniture	Best Value
2016000182	8/1/2016	Southwest Solutions Grp	22,448.27	Furniture	Best Value
2016000183	8/1/2016	McCoy-Rockford Austin	353,563.89	Furniture	Best Value
2016000184	8/1/2016	McCoy-Rockford Austin	392,864.46	Furniture	Best Value
2016000185	8/3/2016	Workplace Resource	3,134.89	Furniture	Best Value
2016000186	8/8/2016	Workplace Resource	112,820.18	Furniture	Best Value
2016000187	8/8/2016	Workplace Resource	30,805.28	Furniture	Best Value
2016000188	8/8/2016	Workplace Resource	45,354.28	Furniture	Best Value
2016000189	8/8/2016	Workplace Resource	70,476.44	Furniture	Best Value
2016000190	8/8/2016	Broussard Group	8,417.06	Furniture	Best Value
2016000191	8/8/2016	Landscape Forms	18,682.27	Furniture	Best Value
2016000192	8/8/2016	McCoy-Rockford Austin	28,704.63	Furniture	Best Value
2016000193	8/15/2016	Workplace Resource	860.00	Furniture	Best Value
2016000194	8/23/2016	McCoy-Rockford Austin	2,421.65	Furniture	Best Value
2016000195	8/26/2016	G. L. Seaman & Company	2,260.48	Furniture	Best Value
2016000196	9/5/2016	Workplace Resource	2,562,912.90	Furniture	Best Value
2016000197	9/5/2016	Workplace Resource	573,629.61	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
2016000198	9/5/2016	McCoy-Rockford Austin	297,548.27	Furniture	Best Value
2016000199	9/5/2016	McCoy-Rockford Austin	27,057.02	Furniture	Best Value
2016000200	9/6/2016	Facility Interiors - Austin	561,758.76	Furniture	Best Value
2016000201	9/6/2016	Wilton Office Works, Ltd.	304,387.14	Furniture	Best Value
2016000202	9/22/2016	Facility Interiors - Austin	3,321.09	Furniture	Best Value
2016000203	9/22/2016	Workplace Resource	1,045.54	Furniture	Best Value
2016000204	9/22/2016	McCoy-Rockford Austin	2,624.03	Furniture	Best Value
2016000205	9/22/2016	Workplace Resource	3,455.36	Furniture	Best Value
2016000206	9/22/2016	Workplace Resource	591.20	Furniture	Best Value
2016000207	9/22/2016	Furniture for Business	14,262.84	Furniture	Best Value
2016000208	9/22/2016	Furniture for Business	11,445.85	Furniture	Best Value
2016000209	9/22/2016	Facility Interiors-Austin	26,247.33	Furniture	Best Value
2016000210	9/22/2016	Facility Interiors-Austin	57,658.62	Furniture	Best Value
2016000211	9/22/2016	AFMA, Inc. dba Austin Business Furniture	122,226.09	Furniture	Best Value
2016000212	9/22/2016	AFMA, Inc. dba Austin Business Furniture	9,085.32	Furniture	Best Value
2016000213	9/22/2016	AFMA, Inc. dba Austin Business Furniture	49,094.05	Furniture	Best Value
2016000214	9/23/2016	AFMA, Inc. dba Austin Business Furniture	213,698.50	Furniture	Best Value
2016000215	9/23/2016	Facility Interiors-Austin	45,177.00	Furniture	Best Value
2016000216	9/23/2016	Facility Interiors-Austin	57,632.00	Furniture	Best Value
2016000217	9/23/2016	Facility Interiors-Austin	193,811.00	Furniture	Best Value
2016000218	9/23/2016	Facility Interiors-Austin	96,672.00	Furniture	Best Value
2016000219	9/23/2016	McCoy-rockford Austin	61,517.21	Furniture	Best Value
2016000220	9/23/2016	Workplace Resource	91,354.20	Furniture	Best Value
2016000221	9/28/2016	McCoy-Rockford Austin	13,394.11	Furniture	Best Value
2016000222	10/10/2016	Facility Interiors - Austin	3,121.18	Furniture	Best Value
2016000223	10/11/2016	Facility Interiors, Inc.	1,937.25	Furniture	Best Value
2016000224	10/25/2016	Business Int Irving	76,809.18	Furniture	Best Value
2016000225	11/2/2016	McCoy-Rockford Austin	148,447.14	Furniture	Best Value
2016000226	11/9/2016	Furniture for Business	1,081.26	Furniture	Best Value
2016000227	11/9/2016	Facility Interiors - Austin	420.00	Furniture	Best Value
2016000228	11/9/2016	Furniture for Business	1,498.00	Furniture	Best Value
2016000229	11/14/2016	McCoy-Rockford Austin	540.00	Furniture	Best Value
2016000230	11/15/2016	McCoy-Rockford Austin	9,387.70	Furniture	Best Value
2016000231	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	748,414.00	Furniture	Best Value
2016000232	11/30/2016	Business Interiors by Staples	161,892.36	Furniture	Best Value
2016000233	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	600,416.00	Furniture	Best Value
2016000234	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	38,608.00	Furniture	Best Value
2016000235	11/30/2016	Plano Office Supply	58,149.28	Furniture	Best Value
2016000236	12/1/2016	McCoy-Rockford Austin	750.00	Furniture	Best Value
2016000237	12/7/2016	Workplace Resource	2,955.00	Furniture	Best Value
2016000239	12/13/2016	Shelton Keller	124,412.76	Furniture	Best Value
2016000240	12/19/2016	Workplace Resource	6,427.50	Furniture	Best Value
2016000241	12/20/2016	Intelligent Interiors Inc.	9,999.26	Furniture	Best Value
2016000242	12/22/2016	Workplace Resource	5,597.28	Furniture	Best Value
2016000243	12/22/2016	Wilson Office Interiors, Inc.	143.10	Furniture	Best Value
2016CP00019	6/10/2016	Dell Marketing LP	-	Software	Best Value

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2017000001	1/2/2017	Intelligent Interiors Inc.	1,581.00	Furniture	Best Value
2017000002	1/2/2017	Wilson Office Interiors, Inc.	564.71	Furniture	Best Value
2017000003	1/13/2017	Facility Interiors	120.00	Furniture	Best Value
2017000004	1/13/2017	McCoy-Rockford Austin	3,240.00	Furniture	Best Value
2017000005	1/17/2017	McKinney Office Supply	87,685.90	Furniture	Best Value
2017000006	1/17/2017	Workplace Resource	59,146.31	Furniture	Best Value
2017000007	1/19/2017	Foliot Furniture Pacific, Inc.	26,719.00	Furniture	Best Value
2017000008	1/19/2017	Foliot Furniture Pacific, Inc.	23,375.00	Furniture	Best Value
2017000009	1/24/2017	McCoy-Rockford Austin	720.00	Furniture	Best Value
2017000010	1/26/2017	McKinney Office Supply	173,958.13	Furniture	Best Value
2017000011	1/26/2017	Workplace Resource	172,869.43	Furniture	Best Value
2017000019	1/26/2017	McKinney Office Supply	60,931.06	Furniture	Best Value
2017000021	2/2/2017	McCoy-Rockford Austin	9,384.87	Furniture	Best Value
2017000022	2/2/2017	Facility Interiors - Austin	3,059.46	Furniture	Best Value
2017000023	2/2/2017	Shelton Keller	756.00	Furniture	Best Value
2017000024	2/2/2017	Workplace Resource	14,485.00	Furniture	Best Value
2017000025	2/2/2017	Workplace Resource	9,060.00	Furniture	Best Value
2017000026	2/3/2017	Workplace Resource	22,650.00	Furniture	Best Value
2017000027	2/3/2017	Workplace Resource	6,801.32	Furniture	Best Value
2017000028	2/3/2017	Workplace Resource	1,173.33	Furniture	Best Value
2017000039	2/12/2017	McCoy-Rockford Austin	38,244.28	Furniture	Best Value
2017000040	2/24/2017	Workplace Resource	76,866.39	Furniture	Best Value
2017000041	2/14/2017	Workplace Resource	199,540.42	Furniture	Best Value
2017000042	2/15/2017	Workplace Resource	1,078.52	Furniture	Best Value
2017000043	2/16/2017	McCoy-Rockford Austin	1,455.00	Furniture	Best Value
2017000044	2/17/2017	Workplace Resource	1,173.33	Furniture	Best Value
2017000045	2/21/2017	Mission Restaurant Supply	2,327.93	Furniture	Best Value
2017000046	2/22/2017	Wilton Office Works, Ltd	13,279.51	Furniture	Best Value
2017000047	2/22/2017	McKinney Office Supply	2,147.36	Furniture	Best Value
2017000048	2/22/2017	McKinney Office Supply	2,469.24	Furniture	Best Value
2017000049	2/23/2017	Facility Interiors - Austin	6,584.98	Furniture	Best Value
2017000050	2/27/2017	Workplace Resource	8,941.25	Furniture	Best Value
2017000051	2/28/2017	McCoy-Rockford Austin	19,881.54	Furniture	Best Value
2017000052	3/1/2017	McCoy-Rockford Austin	2,045.76	Furniture	Best Value
2017000053	3/1/2017	Workplace Resource	21,671.36	Furniture	Best Value
2017000054	3/6/2017	McCoy-Rockford Austin	249,057.54	Furniture	Best Value
2017000055	3/6/2017	McCoy-Rockford Austin	5,000.00	Furniture	Best Value
2017000056	3/9/2017	McCoy-Rockford Austin	2,402.00	Furniture	Best Value
2017000057	3/13/2017	Facility Interiors - Austin	1,039.50	Furniture	Best Value
2017000058	3/13/2017	Facility Interiors - Austin	1,605.92	Furniture	Best Value
2017000059	3/15/2017	Workplace Resource	3,621.40	Furniture	Best Value
2017000060	3/15/2017	McCoy-Rockford Austin	57,151.75	Furniture	Best Value
2017000063	3/16/2017	McCoy-Rockford Austin	217,224.27	Furniture	Best Value
2017000064	3/16/2017	McCoy-Rockford Austin	132,856.42	Furniture	Best Value
2017000065	3/16/2017	McCoy-Rockford Austin	184,864.94	Furniture	Best Value
2017000066	3/16/2017	McCoy-Rockford Austin	244,463.18	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Justification Method
2017000067	3/16/2017	McCoy-Rockford Austin	243,714.96	Furniture	Best Value
2017000068	3/22/2017	Workplace Resource	3,377.43	Furniture	Best Value
2017000069	3/22/2017	Workplace Resource	1,031.36	Furniture	Best Value
2017000070	3/30/2017	Facility Interiors - Austin	3,082.16	Furniture	Best Value
2017000071	4/6/2017	McCoy-Rockford	2,354.24	Furniture	Best Value
2017000072	4/10/2017	Workplace Resource	11,285.37	Furniture	Best Value
2017000073	4/10/2017	AFMA, Inc. dba Austin Business Furniture	2,550.00	Furniture	Best Value
2017000074	4/12/2017	McCoy-Rockford Austin	12,850.00	Furniture	Best Value
2017000075	4/14/2017	Workplace Resource	530.77	Furniture	Best Value
2017000076	4/19/2017	Workplace Resource	15,937.20	Furniture	Best Value
2017000077	4/21/2017	McKinney Office Supply	73,292.00	Furniture	Best Value
2017000078	4/26/2017	McCoy-Rockford Austin	6,130.00	Furniture	Best Value
2017000079	5/1/2017	McCoy-Rockford Austin	16,182.89	Furniture	Best Value
2017000080	5/4/2017	AFMA, Inc. dba Austin Business Furniture	19,800.00	Furniture	Best Value
2017000081	5/5/2017	Facility Interiors - Austin	526.50	Furniture	Best Value
2017000082	5/5/2017	McCoy-Rockford Austin	1,454.60	Furniture	Best Value
2017000083	5/5/2017	McCoy-Rockford Austin	21,315.10	Furniture	Best Value
2017000084	5/9/2017	McCoy-Rockford Austin	4,477.93	Furniture	Best Value
2017000085	5/10/2017	McCoy-Rockford Austin	8,708.04	Furniture	Best Value
2017000086	5/12/2017	Workplace Resource	570.94	Furniture	Best Value
2017000089	5/21/2017	McCoy-Rockford Austin	7,642.95	Furniture	Best Value