

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

9.1.2015 - 6.15.2024

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement 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

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000000503	10/8/2015	DELL MARKETING LP	4,896.37	Desktop computers	Best Value
000000504	10/8/2015	METAFLAWS INC	8,296.80	Security and protection software	Best Value
000000505	10/9/2015	DELL MARKETING LP	29,162.95	Computer servers	Best Value
000000506	10/9/2015	METAFLAWS INC	14,999.00	Security and protection software	Best Value
000000507	10/12/2015	SHI GOVERNMENT SOLUTIONS INC	9,242.94	Notebook computers	Best Value
000000508	10/14/2015	SHI GOVERNMENT SOLUTIONS INC	8,035.90	Notebook computers	Best Value
000000509	10/15/2015	APPLE INC	1,268.00	Notebook computers	Best Value
000000510	10/15/2015	GRAINGER/BURGOON - UTX	14.41	Cleaning Equipment and Supplies	Best Value
000000512	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	103,190.00	Software	Best Value
000000513	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers	Best Value
000000514	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	71,627.02	Chassis components	Best Value
000000515	10/16/2015	SOLID IT NETWORKS, INC.	4,253.96	Software	Best Value
000000516	10/16/2015	APPLE INC	2,506.00	Notebook computers	Best Value
000000517	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.04	Notebook computers	Best Value
000000518	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	7,684.80	Notebook computers	Best Value
000000519	10/19/2015	APPLE INC	1,253.00	Notebook computers	Best Value
000000520	10/21/2015	HIED INC	1,886.00	Notebook computers	Best Value
000000521	10/23/2015	BURNS WELDING WORKS INC	7,110.00	Welding & soldering & brazing machinery & accessories	Best Value
000000522	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	55,083.00	Audio and visual presentation and composing equipment	Best Value
000000523	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	51,648.30	Audio and visual presentation and composing equipment	Best Value
000000524	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment	Best Value
000000525	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment	Best Value
000000526	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,194.06	Audio and visual presentation and composing equipment	Best Value
000000527	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	4,735.00	Audio and visual presentation and composing equipment	Best Value
000000528	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	53,445.00	Information Technology Service Delivery	Best Value
000000529	10/28/2015	CONVERGINT TECHNOLOGIES LLC	3,530.48	Building and Facility Construction and Maintenance Services	Best Value
000000530	10/29/2015	TROY GROUP INC	4,500.00	Computer printers	Best Value
000000531	11/2/2015	SHI GOVERNMENT SOLUTIONS INC	5,125.23	Notebook computers	Best Value
000000532	11/3/2015	GRAINGER/BURGOON - UTX	577.12	Cleaning Equipment and Supplies	Best Value
000000533	11/9/2015	NORTH AMERICAN COMMUNICATIONS RESOURCE I	3,375.93	Building and Facility Construction and Maintenance Services	Best Value
000000534	11/9/2015	NETVIOUS LLC	8,260.20	Building and Facility Construction and Maintenance Services	Best Value
000000535	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	10,266.80	Industry specific software	Best Value
000000536	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.69	Notebook computers	Best Value
000000537	11/11/2015	J TYLER SERVICES INC	19,998.16	Building and Facility Construction and Maintenance Services	Best Value
000000538	11/11/2015	WESTCAVE PRINTING CORPORATION	14,070.00	Printed publications	Best Value
000000539	11/12/2015	ONETOUCHPOINT SOUTHWEST CORP	5,956.09	Printed publications	Best Value
000000540	11/13/2015	SHI GOVERNMENT SOLUTIONS INC	1,701.90	Computer accessories	Best Value
000000541	11/16/2015	DELL MARKETING LP	50,878.50	Network service equipment	Best Value
000000542	11/16/2015	DELL MARKETING LP	12,127.79	Fixed network equipment and components	Best Value
000000543	11/16/2015	FREEIT DATA SOLUTIONS INC	7,044.24	Security and protection software	Best Value
000000544	11/16/2015	FREEIT DATA SOLUTIONS INC	30,033.40	Security and protection software	Best Value
000000545	11/16/2015	FREEIT DATA SOLUTIONS INC	81,186.10	Computer data storage management systems	Best Value
000000547	11/17/2015	ASSET WORKS INC	849.40	System management software	Best Value
000000548	11/17/2015	GT DISTRIBUTORS	981.45	Security and control equipment	Best Value
000000549	11/19/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,602.76	Building and Facility Construction and Maintenance Services	Best Value
000000550	11/19/2015	HIED INC	5,076.00	Computers	Best Value

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000000551	11/19/2015	ORACLE AMERICA INC	436,570.08	Security and protection software	Best Value
000000552	11/20/2015	HIED INC	2,718.00	Notebook computers	Best Value
000000553	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	2,401.44	Building and Facility Construction and Maintenance Services	Best Value
000000554	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	341.61	Building and Facility Construction and Maintenance Services	Best Value
000000555	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,808.29	Building and Facility Construction and Maintenance Services	Best Value
000000556	11/20/2015	SKILLSOFT CORPORATION - ILT	483,010.20	Educational or reference software	Best Value
000000557	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	258.62	Building and Facility Construction and Maintenance Services	Best Value
000000558	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,798.62	Building and Facility Construction and Maintenance Services	Best Value
000000559	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	1,044.48	Building and Facility Construction and Maintenance Services	Best Value
000000560	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	25,392.98	Building and Facility Construction and Maintenance Services	Best Value
000000561	11/23/2015	SHI GOVERNMENT SOLUTIONS INC	18,928.25	Computer services	Best Value
000000562	11/25/2015	SOLID BORDER INC	8,962.00	Software	Best Value
000000563	11/30/2015	DLT SOLUTIONS, LLC	14,200.92	Computer servers	Best Value
000000564	11/30/2015	SHI GOVERNMENT SOLUTIONS INC	149,503.00	Software	Best Value
000000565	12/1/2015	INTERNATIONAL BUSINESS MACHINES CORP	2,225.04	Software	Best Value
000000566	12/1/2015	GRAINGER/BURGOON - UTX	139.28	Cleaning Equipment and Supplies	Best Value
000000567	12/1/2015	SHI GOVERNMENT SOLUTIONS INC	4,592.10	Tablet computers	Best Value
000000568	12/3/2015	EXPRESS INTERIORS INC	6,635.00	Building and Facility Construction and Maintenance Services	Best Value
000000569	12/3/2015	SHI GOVERNMENT SOLUTIONS INC	13,975.10	Software	Best Value
000000570	12/4/2015	APPLE INC	2,182.00	Notebook computers	Best Value
000000571	12/4/2015	MARCIS & ASSOCIATES INC	6,300.00	Building and Facility Construction and Maintenance Services	Best Value
000000572	12/4/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	184,892.40	Security and protection software	Best Value
000000573	12/7/2015	TIBH INDUSTRIES INC	1,260.00	Recycling services	Best Value
000000575	12/8/2015	RIGHTSOURCING INC	17,640.00	Human resources services	Best Value
000000576	12/8/2015	EXPRESS INTERIORS INC	2,087.00	Building and Facility Construction and Maintenance Services	Best Value
000000577	12/8/2015	MARCIS & ASSOCIATES INC	150,107.36	Building and Facility Construction and Maintenance Services	Best Value
000000578	12/8/2015	BOGGS ELECTRIC COMPANY INC	3,674.00	Electrical equipment and components and supplies	Best Value
000000579	12/9/2015	WOOD MACKENZIE INC	20,000.00	Industry specific software	Best Value
000000580	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	4,219.20	Education and Training Services	Best Value
000000581	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,875.20	Education and Training Services	Best Value
000000582	12/10/2015	EXPRESS INTERIORS INC	2,445.00	Building and Facility Construction and Maintenance Services	Best Value
000000583	12/10/2015	SCHMIDT ELECTRIC CO LP	11,293.00	Building and Facility Construction and Maintenance Services	Best Value
000000584	12/10/2015	APPLE INC	1,817.00	Notebook computers	Best Value
000000585	12/11/2015	W E IMHOFF & COMPANY, INC	7,275.00	Building and Facility Construction and Maintenance Services	Best Value
000000586	12/11/2015	APPLE INC	5,722.00	Notebook computers	Best Value
000000587	12/16/2015	APPLE INC	4,674.00	Tablet computers	Best Value
000000588	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	15,122.80	Software	Best Value
000000589	12/16/2015	NOUVEAU TECHNOLOGY SERVICES LP	2,290.57	Datacom and network connectivity install. devices & equip.	Best Value
000000590	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	4,536.00	Desktop computers	Best Value
000000591	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	2,000.00	Travel and Food and Lodging and Entertainment Services	Best Value
000000592	12/18/2015	DELL MARKETING LP	26,238.70	Desktop computers	Best Value
000000593	12/18/2015	DELL MARKETING LP	5,459.88	Computer accessories	Best Value
000000594	12/18/2015	M P, JR COLLIER	14,400.00	Personal and Domestic Services	Best Value
000000595	12/18/2015	HFS ACQUISTION LTD	2,210.00	Building and Facility Construction and Maintenance Services	Best Value
000000596	12/21/2015	SHI GOVERNMENT SOLUTIONS INC	2,795.50	Notebook computers	Best Value
000000600	12/22/2015	ENTECH SALES AND SERVICE, INC.	24,157.73	Building and Facility Construction and Maintenance Services	Best Value

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000000601	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	21,811.68	Software	Best Value
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

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000000649	2/25/2016	DLT SOLUTIONS, LLC	62,354.73	Operating environment software	Best Value
000000650	2/25/2016	DLT SOLUTIONS, LLC	12,971.44	Engineering and Research and Technology Based Services	Best Value
000000651	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	7,502.72	Notebook computers	Best Value
000000652	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	3,067.36	Notebook computers	Best Value
000000653	2/26/2016	FIERCE SOFTWARE	337.56	Software	Best Value
000000654	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	6,557.12	Notebook computers	Best Value
000000656	3/3/2016	EST GROUP LLC	20,000.00	Computer services	Best Value
000000657	3/10/2016	SHI GOVERNMENT SOLUTIONS INC	35,802.00	Software	Best Value
000000658	3/10/2016	SPECIAL COUNSEL INC	38,400.00	Legal services	Best Value
000000659	3/11/2016	DELL MARKETING LP	7,668.40	Notebook computers	Best Value
000000660	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	4,212.30	Computer printers	Best Value
000000661	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,222.14	Notebook computers	Best Value
000000662	3/11/2016	DELL MARKETING LP	18,524.04	Desktop computers	Best Value
000000663	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	3,352.85	Desktop computers	Best Value
000000664	3/14/2016	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services	Best Value
000000665	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	14,308.36	Desktop computers	Best Value
000000666	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,134.35	Desktop computers	Best Value
000000667	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	15,576.21	Desktop computers	Best Value
000000668	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	6,915.00	Scanner accessories	Best Value
000000669	3/17/2016	GRAINGER/BURGOON - UTX	131.28	Cleaning Equipment and Supplies	Best Value
000000670	3/17/2016	APPLE INC	5,464.00	Desktop computers	Best Value
000000671	3/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,449.29	Computer accessories	Best Value
000000672	3/22/2016	GREENWOOD CONSULTING GROUP INC	7,400.00	Education and Training Services	Best Value
000000673	3/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,668.33	Computers	Best Value
000000674	3/23/2016	SCHAEFER, CARLA JO	5,316.84	Office supplies	Best Value
000000675	3/28/2016	RUNNER TECHNOLOGIES, INC.	15,400.00	Software	Best Value
000000676	3/29/2016	SHI GOVERNMENT SOLUTIONS INC	104,736.30	System management software	Best Value
000000677	3/29/2016	SBM EARTHMOVING & CONSTRUCTION	14,980.00	Seeds and bulbs and seedlings and cuttings	Best Value
000000680	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	2,523.00	Computer accessories	Best Value
000000681	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,548.09	Notebook computers	Best Value
000000682	4/4/2016	GT DISTRIBUTORS	455.40	Personal safety devices or weapons	Best Value
000000683	4/6/2016	SHI GOVERNMENT SOLUTIONS INC	4,340.14	Notebook computers	Best Value
000000684	4/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,217.74	Computer accessories	Best Value
000000685	4/7/2016	EST GROUP LLC	49,953.54	Electronic hardware and component parts and accessories	Best Value
000000686	4/7/2016	ARCH DATA INTELLIGENCE, INC.	14,999.00	Specialized educational services	Best Value
000000687	4/8/2016	SHI GOVERNMENT SOLUTIONS INC	10,098.40	Network service equipment	Best Value
000000688	4/11/2016	R ASSOCIATES INC	4,932.55	Network service equipment	Best Value
000000689	4/11/2016	GRAINGER/BURGOON - UTX	24.48	Cleaning Equipment and Supplies	Best Value
000000690	4/12/2016	CODE 42 SOFTWARE INC	2,000.00	Education and Training Services	Best Value
000000691	4/12/2016	SHI GOVERNMENT SOLUTIONS INC	6,852.32	Computer accessories	Best Value
000000692	4/13/2016	HIED INC	795.00	Tablet computers	Best Value
000000693	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	10,452.60	Computer Equipment and Accessories	Best Value
000000694	4/13/2016	ROCKET SOFTWARE INC	5,036.53	Software	Best Value
000000695	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	22,711.47	Desktop computers	Best Value
000000696	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,291.96	Desktop computers	Best Value
000000697	4/13/2016	GRAINGER/BURGOON - UTX	58.00	Cleaning Equipment and Supplies	Best Value

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000000698	4/14/2016	STREAMLINE COMMERCIAL CONTRACTORS LLC	3,393.68	Building and Facility Construction and Maintenance Services	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000000746	5/19/2016	ARIES BUILDING SYSTEMS LLC	110,979.00	Building and Facility Construction and Maintenance Services	Best Value
000000747	5/19/2016	FORD AUDIO-VIDEO SYSTEMS INC	7,019.96	Building and Facility Construction and Maintenance Services	Best Value
000000748	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	1,174.60	Computers	Best Value
000000749	5/20/2016	GRAINGER/BURGOON - UTX	16.34	Cleaning Equipment and Supplies	Best Value
000000750	5/23/2016	SHI GOVERNMENT SOLUTIONS INC	3,959.40	Desktop computers	Best Value
000000751	5/23/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	10,790.28	Education and Training Services	Best Value
000000752	5/24/2016	WORKPLACE RESOURCE LLC	8,647.18	Building and Facility Construction and Maintenance Services	Best Value
000000753	5/24/2016	GRAINGER/BURGOON - UTX	14.08	Cleaning Equipment and Supplies	Best Value
000000754	5/25/2016	APPLE INC	1,051.00	Tablet computers	Best Value
000000755	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,210.60	Desktop computers	Best Value
000000756	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	4,528.56	Desktop computers	Best Value
000000757	5/27/2016	SAWYER CONSULTING LLC DBA EVERCLEAN EXTE	5,740.00	Building and Facility Construction and Maintenance Services	Best Value
000000758	6/1/2016	APPLE INC	553.00	Tablet computers	Best Value
000000759	6/1/2016	HARVEY, JOSEPH DBA CYPRESS KNEE SOLUTION	19,200.00	Engineering and Research and Technology Based Services	Best Value
000000760	6/2/2016	APPLE INC	1,051.00	Tablet computers	Best Value
000000761	6/2/2016	SALESFORCE.ORG	63,542.64	Software	Best Value
000000762	6/2/2016	SHI GOVERNMENT SOLUTIONS INC	6,490.10	Hardware	Best Value
000000763	6/3/2016	APPLE INC	899.00	Computer accessories	Best Value
000000764	6/7/2016	BREACHING TECHNOLOGIES INC	3,841.06	Defense & law enforcement & security & safety train. equip.	Best Value
000000765	6/7/2016	RICOH USA INC	28,076.30	Transportation and Storage and Mail Services	Best Value
000000767	6/7/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,951.81	Building and Facility Construction and Maintenance Services	Best Value
000000768	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	26,817.50	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000769	6/7/2016	CONVERGINT TECHNOLOGIES LLC	11,444.52	Security and control equipment	Best Value
000000770	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	1,366.64	Computer accessories	Best Value
000000771	6/9/2016	APPLE INC	2,755.00	Education and Training Services	Best Value
000000772	6/9/2016	GRAINGER/BURGOON - UTX	35.92	Cleaning Equipment and Supplies	Best Value
000000773	6/9/2016	APPLE INC	1,439.00	Computer accessories	Best Value
000000774	6/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,563.00	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000775	6/10/2016	WRIKE INC	4,650.00	Business function specific software	Best Value
000000776	6/10/2016	SHI GOVERNMENT SOLUTIONS INC	115,602.00	Information exchange software	Best Value
000000777	6/10/2016	FACILITY INTERIORS INC	530,384.29	Workstations and office packages	Best Value
000000778	6/10/2016	R ASSOCIATES INC	11,534.60	Datacom and network connectivity install. devices & equip.	Best Value
000000779	6/10/2016	BRIGHTLEAF GROUP, INC	178,470.00	Computer services	Best Value
000000780	6/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,932.18	Notebook computers	Best Value
000000781	6/14/2016	SIEWERT, CAMERON DBA CONTENTERIE LLC	14,950.00	Specialized educational services	Best Value
000000782	6/15/2016	FORD AUDIO-VIDEO SYSTEMS INC	199,136.83	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000000783	6/16/2016	PREMIER HEALTHCARE SOLUTIONS, INC	4,851.00	Computer services	Best Value
000000784	6/16/2016	K STRATEGIES GROUP LLC	13,500.00	Education and Training Services	Best Value
000000785	6/16/2016	BLACKBAUD INC	2,749.96	Education and Training Services	Best Value
000000787	6/17/2016	DELL MARKETING LP	8,990.55	Computer services	Best Value
000000788	6/17/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	7,992.80	Education and Training Services	Best Value
000000789	6/17/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers	Best Value
000000790	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	20,378.45	Desktop computers	Best Value
000000791	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers	Best Value
000000792	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer accessories	Best Value
000000793	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	11,315.06	Desktop computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000000794	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	4,951.58	Desktop computers	Best Value
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



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000000844	7/27/2016	KELLY D SUTTEN DBA CQB SOUTH	3,309.56	Security and control equipment	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000000890	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	51,562.60	Industry specific software	Best Value
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	METAFLAWS 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	METAFLAWS 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000000938	9/30/2016	Duo Security, Inc	570,102.00	Security and protection software	Best Value
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	FREEIT 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000000984	11/1/2016	LEERINK PARTNERS LLC	14,500.00	Management advisory services	Best Value
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	SOFTEX 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001033	12/19/2016	Defender Supply LLC	3,674.02	Ammunition	Best Value
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	FREEIT 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001084	2/1/2017	PARLANCE CORPORATION	5,808.00	Business function specific software	Best Value
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	FREEIT 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	CARASOFT 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001131	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001181	5/10/2017	SHI GOVERNMENT SOLUTIONS INC	5,544.56	Desktop computers	Best Value
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	WELLWARE 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



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001230	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.56	Notebooks	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001278	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.05	Air compressed spray	Best Value
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	Calulator 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001324	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	318.61	Keyboards	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001371	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.67	Transparent tape	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001418	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001465	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	65.09	Keyboards	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001514	9/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.79	Meeting planners	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001562	10/10/2017	TIBH INDUSTRIES INC	750.00	Document destruction services	Best Value
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



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001608	10/26/2017	APPLE INC	5,606.00	Notebook computers	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001659	11/8/2017	MARCIS & ASSOCIATES INC	2,800.00	Cleaning and janitorial services	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001706	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	609.58	Printer or facsimile toner	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001753	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	424.97	Calendars	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001804	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.20	Hand sanitizer	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001851	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	315.64	Printer or facsimile toner	Best Value
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	FREIT 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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001897	2/7/2018	GRAINGER/BURGOON - UTX	726.30	Waste containers or rigid liners	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001943	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.44	Cleaning cloths or wipes	Best Value
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	FREIT 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



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000001990	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.49	Packaging boxes	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002036	3/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	719.21	Printer or facsimile toner	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002082	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	139.61	Hanging folders or accessories	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002129	5/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.84	Catalog or clasp envelopes	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002176	5/23/2018	SHI GOVERNMENT SOLUTIONS INC	25,408.52	Computer support storage accessories	Best Value
000002177	5/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	189.98	File pockets or accessories	Best Value
000002178	5/24/2018	HARMON INC	4,560.00	Glass doors	Best Value
000002179	5/24/2018	SHI GOVERNMENT SOLUTIONS INC	97.50	Computer accessories	Best Value
000002180	5/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.87	Headphones	Best Value
000002181	5/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.44	Bulletin boards or accessories	Best Value
000002182	5/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	204.57	Dividers	Best Value
000002183	5/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.34	Desktop trays or organizers	Best Value
000002184	5/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.73	Keyboard wrist rest	Best Value
000002185	5/30/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	375.00	Training workshop service	Best Value
000002186	5/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.07	Self adhesive note paper	Best Value
000002187	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.49	Computer or office equipment cleaning kit	Best Value
000002188	5/31/2018	ASURE SOFTWARE INC	24,500.20	Access software	Best Value
000002189	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	2,646.40	Printer or copier paper	Best Value
000002190	5/31/2018	BIG HIT CREATIVE GROUP	4,257.50	Promotional merchandise	Best Value
000002191	5/31/2018	TEX-AM CONSTRUCTION LLC	14,743.00	Commercial and office building new construction service	Best Value
000002192	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.16	Binders	Best Value
000002193	5/31/2018	SHI GOVERNMENT SOLUTIONS INC	6,000.00	Information Technology Broadcasting and Telecommunications	Best Value
000002194	6/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.09	Wrist rests	Best Value
000002195	6/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	618.79	Pen or flash drive	Best Value
000002196	6/1/2018	RICOH USA INC	33,444.60	Transportation and Storage and Mail Services	Best Value
000002197	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	192.68	Facial tissues	Best Value
000002198	6/4/2018	SHI GOVERNMENT SOLUTIONS INC	1,143.80	Information Technology Broadcasting and Telecommunications	Best Value
000002199	6/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,335.26	Computers	Best Value
000002200	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.16	Alkaline batteries	Best Value
000002201	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	99.98	Paper towels	Best Value
000002202	6/6/2018	GRAINGER/BURGOON - UTX	387.57	Storage racks or shelves	Best Value
000002203	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	170.89	Binders	Best Value
000002204	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	360.34	Printer or facsimile toner	Best Value
000002205	6/6/2018	DELL MARKETING LP	10,899.47	Cats	Best Value
000002206	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	95.54	Desktop trays or organizers	Best Value
000002207	6/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.40	Folders	Best Value
000002208	6/7/2018	SIRIUS COMPUTER SOLUTIONS INC	114,780.45	Backup or archival software	Best Value
000002209	6/11/2018	SHI GOVERNMENT SOLUTIONS INC	155.20	Lithium batteries	Best Value
000002210	6/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.56	General purpose cleaners	Best Value
000002211	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.38	Badges or badge holders	Best Value
000002212	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.94	Highlighters	Best Value
000002213	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.47	Domestic disposable dishes	Best Value
000002214	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	194.98	Domestic disposable cups or glasses or lids	Best Value
000002215	6/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.28	Calendars	Best Value
000002216	6/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	75.71	Decorative Storage Systems	Best Value
000002217	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.99	Computer mouse or trackballs	Best Value
000002218	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	193.37	Alkaline batteries	Best Value
000002219	6/14/2018	WALKER ENGINEERING INC	5,035.80	Video & combo video & audio present. equip & HW & controller	Best Value
000002220	6/14/2018	GT DISTRIBUTORS	6,280.00	Security and control equipment	Best Value
000002221	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Ball point pens	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002222	6/14/2018	COGNITIVE FILMS	32,166.00	Video production services	Best Value
000002223	6/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	104.76	File pockets or accessories	Best Value
000002224	6/15/2018	SHI GOVERNMENT SOLUTIONS INC	5,830.00	Education and Training Services	Best Value
000002225	6/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.02	Notebooks	Best Value
000002226	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	230.44	Printer or copier paper	Best Value
000002227	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper	Best Value
000002228	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.00	Self adhesive flags	Best Value
000002229	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.06	Desktop trays or organizers	Best Value
000002230	6/18/2018	SUN TINT INC	1,756.00	Glass tinting service	Best Value
000002231	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.18	Rollerball pens	Best Value
000002232	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.58	Dividers	Best Value
000002233	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.45	Marking Pens	Best Value
000002234	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Notebook computer carrying case	Best Value
000002235	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	54.40	Rollerball pens	Best Value
000002236	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.42	Parchment paper	Best Value
000002237	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	147.79	Marking Pens	Best Value
000002238	6/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.58	Paper towels	Best Value
000002239	6/21/2018	GT DISTRIBUTORS	4,947.50	Security and control equipment	Best Value
000002240	6/21/2018	CUSTOM ARMOR SOLUTIONS LLC	6,607.00	Security and control equipment	Best Value
000002241	6/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.95	Calculator ribbons	Best Value
000002242	6/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	112.78	Tape dispensers	Best Value
000002243	6/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.39	Desktop trays or organizers	Best Value
000002244	6/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.99	Desktop trays or organizers	Best Value
000002245	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.98	Wall planners or refills	Best Value
000002246	6/25/2018	GRAINGER/BURGOON - UTX	32.84	Hardware	Best Value
000002247	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	314.60	Addressing or mailing labels	Best Value
000002248	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.76	Keyboards	Best Value
000002249	6/25/2018	DELL MARKETING LP	33,530.77	Tablet computers	Best Value
000002250	6/25/2018	SHI GOVERNMENT SOLUTIONS INC	4,704.00	Tablet computers	Best Value
000002251	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	11.50	Keyboard wrist rest	Best Value
000002252	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.88	Desktop trays or organizers	Best Value
000002253	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.96	Industrial First Aid	Best Value
000002254	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.46	Alkaline batteries	Best Value
000002255	6/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.63	Domestic disposable cups or glasses or lids	Best Value
000002256	6/27/2018	LOWER COLORADO RIVER AUTHORITY	9,161.34	Painting services	Best Value
000002257	6/27/2018	Defender Supply LLC	1,087.49	Security and control equipment	Best Value
000002258	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.12	Notebooks	Best Value
000002259	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	299.97	Computer accessory kits	Best Value
000002260	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	96.13	Packaging tape	Best Value
000002261	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	687.76	Hanging rails or holders	Best Value
000002262	6/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.67	Carpet sweepers	Best Value
000002263	6/29/2018	SHI GOVERNMENT SOLUTIONS INC	90,584.00	Software	Best Value
000002264	7/2/2018	SOLID BORDER INC	46,404.00	Network security equipment	Best Value
000002265	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	281.38	Tab indexes	Best Value
000002266	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	909.08	Sugar or sugar substitute candy	Best Value
000002267	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.22	Stamps	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002268	7/3/2018	WATERBOY GRAPHICS LLC	2,217.15	Signage	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002320	7/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	226.36	Folders	Best Value
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



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002368	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	967.51	File inserts or tabs	Best Value
0000002369	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	158.49	General purpose cleaners	Best Value
0000002370	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	224.13	Printer or facsimile toner	Best Value
0000002371	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.40	Badges or badge holders	Best Value
0000002372	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.62	Binders	Best Value
0000002373	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.57	Coffee	Best Value
0000002374	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	156.68	Ink cartridges	Best Value
0000002375	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	180.80	Coffee	Best Value
0000002376	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.24	Alkaline batteries	Best Value
0000002377	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.59	Keyboards	Best Value
0000002378	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.98	Printer or copier paper	Best Value
0000002379	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	288.25	Ink cartridges	Best Value
0000002380	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	514.67	Cleaning cloths or wipes	Best Value
0000002381	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.17	Desktop calculator	Best Value
0000002382	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.82	Coffee	Best Value
0000002383	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.86	Printer or copier paper	Best Value
0000002384	8/17/2018	RECOGNITION PRODUCTS INTERNATIONAL	9,080.00	Jewelry	Best Value
0000002385	8/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	293.65	Binder or bulldog clips	Best Value
0000002386	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	244.67	Badges or badge holders	Best Value
0000002387	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	136.92	Mouse wrist rest	Best Value
0000002388	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.99	Specialty envelopes	Best Value
0000002389	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.67	Security cameras	Best Value
0000002390	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.83	Artist knives	Best Value
0000002391	8/20/2018	THORSAND INC	13,035.97	Surveillance and detection equipment	Best Value
0000002392	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	794.47	Printer or copier paper	Best Value
0000002393	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.59	Dividers	Best Value
0000002394	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.58	Tent cards	Best Value
0000002395	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.48	Expandable file folders	Best Value
0000002396	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.46	Adhesive label cartridges	Best Value
0000002397	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	156.11	Self adhesive note paper	Best Value
0000002398	8/22/2018	QUANTIFIED COMMUNICATIONS INC	14,999.00	Professional communication services	Best Value
0000002399	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.93	Sheet protectors	Best Value
0000002400	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.85	Rollerball pens	Best Value
0000002401	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	71.92	Paper towels	Best Value
0000002402	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.69	Domestic disposable stirrers	Best Value
0000002403	8/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	546.88	Felt pen	Best Value
0000002404	8/23/2018	SHI GOVERNMENT SOLUTIONS INC	9,906.00	Software	Best Value
0000002405	8/23/2018	SHI GOVERNMENT SOLUTIONS INC	529.00	Digital telephones	Best Value
0000002406	9/4/2018	SHI GOVERNMENT SOLUTIONS INC	21,820.90	Information Technology Broadcasting and Telecommunications	Best Value
0000002407	9/4/2018	KIMBERLY FINKELMAN CONSULTING	2,000.00	Publicity and marketing support services	Best Value
0000002408	9/4/2018	DLT SOLUTIONS, LLC	9,259.52	Computer hardware maintenance support service	Best Value
0000002409	9/4/2018	IDEASCALE	23,625.00	Business function specific software	Best Value
0000002410	9/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	68.11	Cleaning cloths or wipes	Best Value
0000002411	9/4/2018	TIBH INDUSTRIES INC	676.00	Paper shredding machines or accessories	Best Value
0000002412	9/4/2018	ORACLE CORPORATION	17,920.32	License or registration fee	Best Value
0000002413	9/4/2018	MICROSOFT CORPORATION	4,470.00	Software maintenance and support	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002414	9/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,437.60	Information Technology Broadcasting and Telecommunications	Best Value
000002415	9/5/2018	NETSYNC NETWORK SOLUTIONS INC	22,673.10	Network switches	Best Value
000002416	9/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.94	Electrical insulating tape	Best Value
000002417	9/5/2018	SHI GOVERNMENT SOLUTIONS INC	31,859.60	Information Technology Broadcasting and Telecommunications	Best Value
000002418	9/5/2018	ORACLE AMERICA INC	69,175.61	Software maintenance and support	Best Value
000002419	9/5/2018	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers	Best Value
000002420	9/6/2018	DELL USA LP,	9,357,048.66	Software maintenance and support	Best Value
000002421	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	134.74	Domestic disposable food containers	Best Value
000002422	9/6/2018	ORACLE AMERICA INC	8,757.94	Software maintenance and support	Best Value
000002423	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	106.03	Duct tape	Best Value
000002424	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	188.04	Monitor arms or stands	Best Value
000002425	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	127.42	Domestic disposable cups or glasses or lids	Best Value
000002426	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.35	Cardstock papers	Best Value
000002427	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	228.23	Keyboards	Best Value
000002428	9/7/2018	EAGLE PRIDE SUPPLY LLC	2,875.52	Security and control equipment	Best Value
000002429	9/7/2018	GRAYBAR ELECTRIC CO INC	10,500.00	Electrical measuring and testing equipment and accessories	Best Value
000002430	9/10/2018	SHI GOVERNMENT SOLUTIONS INC	318.80	Information Technology Broadcasting and Telecommunications	Best Value
000002431	9/10/2018	CUMMINS SOUTHERN PLAINS LTD	2,561.00	Diesel generators	Best Value
000002432	9/10/2018	ELECTRA LINK INC	660.00	Alarm systems	Best Value
000002433	9/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	279.04	Alkaline batteries	Best Value
000002434	9/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	152.16	Ink cartridges	Best Value
000002435	9/11/2018	EVERBRIDGE, INC	4,800.00	Unified messaging platform	Best Value
000002436	9/11/2018	DEL CARMEN CONSULTING	17,350.00	Security and control equipment	Best Value
000002437	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.47	Badges or badge holders	Best Value
000002438	9/11/2018	GT DISTRIBUTORS	428.50	Security and control equipment	Best Value
000002439	9/11/2018	JOHNSON HEALTH TECH NORT AMERICA INC	9,800.00	Fitness equipment	Best Value
000002440	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.18	Self adhesive flags	Best Value
000002441	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	98.92	File pockets or accessories	Best Value
000002442	9/11/2018	FREEIT DATA SOLUTIONS INC	14,124.78	Computer hardware maintenance support service	Best Value
000002443	9/12/2018	PRODUCTIVITY CENTER INC, THE	8,725.00	Security and control equipment	Best Value
000002444	9/12/2018	CORPORATE DRYWALL CONSTRUCTION INC	4,545.00	Drywall installation and repair service	Best Value
000002445	9/12/2018	DELL DIRECT SALES LP	566,505.87	Air conditioning installation or maintenance or repair servi	Best Value
000002446	9/13/2018	AUDIMATION SERVICES INC	11,610.00	Data management and query software	Best Value
000002447	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	482.08	Printer or copier paper	Best Value
000002448	9/14/2018	BALLET AUSTIN INC	14,999.00	Health or fitness clubs	Best Value
000002449	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	185.25	Ink cartridges	Best Value
000002450	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.58	Expandable file folders	Best Value
000002451	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.45	Wooden pencils	Best Value
000002452	9/14/2018	FIVE STAR CHEVROLET LLC	70,960.00	Police vehicles	Best Value
000002453	9/17/2018	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
000002454	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	150.86	Paper or eyelet punches	Best Value
000002455	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.61	Printer or copier paper	Best Value
000002456	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.44	Domestic disposable flatware	Best Value
000002457	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.11	Cardstock papers	Best Value
000002458	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.79	Domestic toasters	Best Value
000002459	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	559.74	Rollerball pens	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002460	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.17	Paper towels	Best Value
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002509	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	300.79	Printer or facsimile toner	Best Value
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	FREET 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
0000002538	10/16/2018	FREET DATA SOLUTIONS INC	12,125.76	Computer hardware maintenance support service	Best Value
0000002539	10/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.01	Desktop trays or organizers	Best Value
0000002540	10/16/2018	GT DISTRIBUTORS	14,936.00	Security and control equipment	Best Value
0000002541	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	104.85	Rollerball pens	Best Value
0000002542	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	169.32	Coffee	Best Value
0000002543	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.26	Coffee	Best Value
0000002544	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.61	J hooks	Best Value
0000002545	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	101.95	Utility knives	Best Value
0000002546	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.78	Facial tissues	Best Value
0000002547	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	87.50	Plotter paper	Best Value
0000002548	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	41.99	Visual presenters	Best Value
0000002549	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.40	Rollerball pens	Best Value
0000002550	10/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	101.06	Folders	Best Value
0000002551	10/19/2018	ELECTRA LINK INC	1,233.91	Security cameras	Best Value
0000002552	10/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.99	Cleaning cloths or wipes	Best Value
0000002553	10/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	146.31	Printer or copier paper	Best Value
0000002554	10/19/2018	FREET DATA SOLUTIONS INC	3,032.60	Computer hardware maintenance support service	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002555	10/22/2018	DLT SOLUTIONS, LLC	1,900.15	Computer hardware maintenance support service	Best Value
0000002556	10/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.66	Desktop trays or organizers	Best Value
0000002558	10/23/2018	AUDIO VISUAL INNOVATIONS INC	7,500.00	Computer accessories	Best Value
0000002559	10/23/2018	SHI GOVERNMENT SOLUTIONS INC	7,229.04	Computers	Best Value
0000002560	10/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	4.63	Dividers	Best Value
0000002561	10/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.53	Catalog or clasp envelopes	Best Value
0000002562	10/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.22	Coffee	Best Value
0000002563	10/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	99.92	Calendars	Best Value
0000002564	10/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	303.32	Adhesive label cartridges	Best Value
0000002565	10/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	150.74	Domestic disposable cups or glasses or lids	Best Value
0000002566	10/23/2018	BREACHING TECHNOLOGIES INC	7,233.00	Security and control equipment	Best Value
0000002567	10/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.66	Cleaning cloths or wipes	Best Value
0000002568	10/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	284.51	Printer or facsimile toner	Best Value
0000002569	10/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.86	Notebooks	Best Value
0000002570	10/24/2018	AUDIO VISUAL INNOVATIONS INC	11,840.00	Computer accessories	Best Value
0000002571	10/24/2018	ORACLE CORPORATION	275,284.96	Technical support or help desk services	Best Value
0000002572	10/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.99	Label Maker Accessories	Best Value
0000002573	10/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	80.16	Television mounts	Best Value
0000002574	10/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.99	Report covers	Best Value
0000002575	10/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	280.37	Report covers	Best Value
0000002576	10/25/2018	SHI GOVERNMENT SOLUTIONS INC	4,741.95	Computers	Best Value
0000002577	10/25/2018	CORPORATE DRYWALL CONSTRUCTION INC	1,635.00	Drywall installation and repair service	Best Value
0000002578	10/25/2018	CORPORATE DRYWALL CONSTRUCTION INC	2,225.00	Drywall installation and repair service	Best Value
0000002579	10/25/2018	GRAINGER/BURGOON - UTX	56.96	Hardware	Best Value
0000002580	10/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.80	Battery adapter or accessories	Best Value
0000002581	10/25/2018	CORPORATE DRYWALL CONSTRUCTION INC	2,450.00	Drywall installation and repair service	Best Value
0000002582	10/25/2018	SHI GOVERNMENT SOLUTIONS INC	7,628.40	Computer aided design CAD software	Best Value
0000002583	10/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.14	Binders	Best Value
0000002585	10/26/2018	FUTURE COM, LTD	14,166.24	Network security equipment	Best Value
0000002586	10/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	33.62	Printer or copier paper	Best Value
0000002587	10/29/2018	SHI GOVERNMENT SOLUTIONS INC	1,860.64	Computers	Best Value
0000002588	10/30/2018	TRC CONSULTANTS LC	2,079.00	Software maintenance and support	Best Value
0000002589	10/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.18	Alkaline batteries	Best Value
0000002590	10/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.11	Alkaline batteries	Best Value
0000002591	10/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.16	Adhesive label cartridges	Best Value
0000002592	10/30/2018	SHI GOVERNMENT SOLUTIONS INC	44,878.10	Software	Best Value
0000002593	10/30/2018	SHI GOVERNMENT SOLUTIONS INC	5,580.00	Liquid crystal display LCD panels or monitors	Best Value
0000002595	10/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	71.99	Plotter paper	Best Value
0000002596	10/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	429.03	Hanging folders or accessories	Best Value
0000002597	10/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.89	Binder pockets or accessories	Best Value
0000002598	11/1/2018	JENSEN HUGHES INC	54,090.00	Safety or risk analysis	Best Value
0000002599	11/1/2018	SIRIUS COMPUTER SOLUTIONS INC	26,803.39	Computer hardware maintenance support service	Best Value
0000002600	11/2/2018	GARTNER INC	27,894.00	License management software	Best Value
0000002601	11/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.59	Keyboards	Best Value
0000002602	11/2/2018	APPLE INC	1,455.00	Tablet computers	Best Value
0000002603	11/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	2,159.19	Printer or copier paper	Best Value

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000002604	11/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.99	Stamps	Best Value
000002605	11/5/2018	APPLE INC	2,016.00	Notebook computers	Best Value
000002606	11/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	198.20	Desktop trays or organizers	Best Value
000002607	11/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	124.72	Rollerball pens	Best Value
000002608	11/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	163.36	Alkaline batteries	Best Value
000002609	11/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.14	Dividers	Best Value
000002610	11/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.99	Mailer tubes	Best Value
000002611	11/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	304.22	Calendars	Best Value
000002612	11/7/2018	SKILLSOFT CORPORATION - ILT	175,630.87	Management education and training services	Best Value
000002613	11/8/2018	NETSYNC NETWORK SOLUTIONS INC	9,813.68	Computer hardware maintenance support service	Best Value
000002615	11/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	206.62	Facial tissues	Best Value
000002616	11/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	126.36	Business card holders	Best Value
000002617	11/9/2018	FIERCE SOFTWARE	2,907.00	Software maintenance and support	Best Value
000002618	11/9/2018	WORKPLACE RESOURCE LLC	7,690.73	Office furniture installation service	Best Value
000002619	11/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.96	Mechanical pencils	Best Value
000002620	11/12/2018	BOSWORTH COMPANY LTD, THE	3,900.00	Electrical system services	Best Value
000002622	11/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	210.95	Facial tissues	Best Value
000002623	11/13/2018	DELL DIRECT SALES LP	185,015.58	Computer software licensing service	Best Value
000002624	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.51	Marking Pens	Best Value
000002625	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	153.24	Badges or badge holders	Best Value
000002626	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	207.16	Tent cards	Best Value
000002627	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	361.66	Printer or facsimile toner	Best Value
000002628	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	328.16	Printer or facsimile toner	Best Value
000002629	11/14/2018	FREEIT DATA SOLUTIONS INC	9,221.52	Software maintenance and support	Best Value
000002630	11/14/2018	FREEIT DATA SOLUTIONS INC	4,120.75	Software maintenance and support	Best Value
000002632	11/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.82	Folders	Best Value
000002633	11/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.67	Domestic disposable flatware	Best Value
000002634	11/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	288.34	Ball point pens	Best Value
000002635	11/16/2018	Q ENGINEERING LLC	30,000.00	Industry specific software	Best Value
000002636	11/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.49	File pockets or accessories	Best Value
000002637	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	126.07	Bubble wrap	Best Value
000002638	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.28	Paper clips	Best Value
000002639	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	74.66	General purpose cleaners	Best Value
000002640	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	135.98	Cleaning cloths or wipes	Best Value
000002641	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.44	Calendars	Best Value
000002642	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.18	Non dairy creamers	Best Value
000002643	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.40	Dividers	Best Value
000002644	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	230.38	Meeting planners	Best Value
000002646	11/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.23	Felt pen	Best Value
000002647	11/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	146.33	Printer or copier paper	Best Value
000002648	11/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.19	Sheet protectors	Best Value
000002649	11/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	152.07	Easels or accessories	Best Value
000002650	11/27/2018	ADJACENT TECHNOLOGIES INC	11,950.00	Software maintenance and support	Best Value
000002651	11/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	94.74	Mouse pads	Best Value
000002652	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	361.12	Calendars	Best Value
000002653	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.97	Calendars	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002654	11/28/2018	ORACLE CORPORATION	39,949.90	Software maintenance and support	Best Value
000002655	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,269.21	Calendars	Best Value
000002656	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.73	Popped corn	Best Value
000002657	11/29/2018	SOLID BORDER INC	4,019.00	Security and protection software	Best Value
000002658	11/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.46	Desktop trays or organizers	Best Value
000002659	11/29/2018	BOSWORTH COMPANY LTD, THE	13,840.00	Building maintenance and repair services	Best Value
000002660	11/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	586.86	Literature rack	Best Value
000002661	11/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.59	Folders	Best Value
000002662	11/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.75	File pockets or accessories	Best Value
000002663	12/3/2018	SHI GOVERNMENT SOLUTIONS INC	56,173.00	Cats / Computer hardware maintenance and support	Best Value
000002664	12/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.57	Packaging tape	Best Value
000002665	12/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	165.50	Binders	Best Value
000002666	12/4/2018	EAGLE PRIDE SUPPLY LLC	2,352.00	Security and control equipment	Best Value
000002667	12/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.17	Keyboards	Best Value
000002668	12/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	33.54	Marking Pens	Best Value
000002669	12/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.93	Meeting planners	Best Value
000002670	12/5/2018	PATTERSON CAPITAL MANAGEMENT LP	7,000.00	Management support services	Best Value
000002671	12/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	71.34	Facial tissues	Best Value
000002672	12/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.40	Diaries or refills	Best Value
000002673	12/7/2018	SHI GOVERNMENT SOLUTIONS INC	24,494.10	Information Technology Broadcasting and Telecommunications	Best Value
000002674	12/7/2018	SHI GOVERNMENT SOLUTIONS INC	2,210.00	Computers	Best Value
000002675	12/7/2018	SHI GOVERNMENT SOLUTIONS INC	2,210.00	Computers	Best Value
000002676	12/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.59	Keyboards	Best Value
000002677	12/10/2018	NETSYNC NETWORK SOLUTIONS INC	14,491.62	Network switches	Best Value
000002678	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.97	Marking Pens	Best Value
000002679	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	124.90	Coffee	Best Value
000002680	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.98	Electronic batteries	Best Value
000002681	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	200.59	Air compressed spray	Best Value
000002682	12/10/2018	ROSS COMMERCIAL & RESIDENTIAL SERVICES	4,460.00	Parking lot or road maintenance or repairs or services	Best Value
000002683	12/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	209.12	Calendars	Best Value
000002684	12/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	247.55	Expandable file folders	Best Value
000002685	12/11/2018	NETSYNC NETWORK SOLUTIONS INC	12,039.42	Computer hardware maintenance support service	Best Value
000002686	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.96	Ink or stamp pads	Best Value
000002687	12/12/2018	CONSTRUCTION RENT-A-FENCE INC	219,558.00	Traffic safety fence	Best Value
000002688	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.62	Catalog or clasp envelopes	Best Value
000002689	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.33	Alkaline batteries	Best Value
000002690	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	27.20	Calendars	Best Value
000002691	12/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.25	File storage boxes or organizers	Best Value
000002692	12/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	94.79	Book ends	Best Value
000002693	12/14/2018	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	4,030.00	Television cable laying service	Best Value
000002694	12/17/2018	CDW GOVERNMENT LLC	87,774.96	Network routers	Best Value
000002695	12/18/2018	SURVEYMONKEY.COM LLC	6,300.00	Software maintenance and support	Best Value
000002696	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.28	Domestic disposable dishes	Best Value
000002697	12/18/2018	ZOOM VIDEO COMMUNICATIONS	2,495.00	Video conferencing software maintenance	Best Value
000002698	12/18/2018	SOLARWINDS	9,370.00	Data management and query software	Best Value
000002699	12/18/2018	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002700	12/18/2018	DELL MARKETING LP	14,981.74	Networking software	Best Value
000002701	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	125.49	Folders	Best Value
000002702	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.88	Domestic disposable cups or glasses or lids	Best Value
000002703	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.23	Diaries or refills	Best Value
000002704	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.17	Paper towels	Best Value
000002705	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	65.94	Printer or copier paper	Best Value
000002706	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.19	Dividers	Best Value
000002707	12/18/2018	DELL MARKETING LP	5,399.38	Computer servers	Best Value
000002708	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	214.86	Executive seating	Best Value
000002709	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.28	File storage boxes or organizers	Best Value
000002710	12/19/2018	SHI GOVERNMENT SOLUTIONS INC	40,598.00	Wide area network WAN maintenance or support	Best Value
000002711	12/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.81	Folders	Best Value
000002712	12/19/2018	EST GROUP LLC	218,188.68	Computer servers	Best Value
000002713	12/19/2018	EST GROUP LLC	250,063.34	Computer servers	Best Value
000002714	12/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.32	Felt pen	Best Value
000002715	12/20/2018	SHI GOVERNMENT SOLUTIONS INC	87,312.80	Software	Best Value
000002716	12/20/2018	SHI GOVERNMENT SOLUTIONS INC	24,772.20	Software maintenance and support	Best Value
000002717	12/20/2018	GRAINGER/BURGOON - UTX	120.00	Shelf brackets	Best Value
000002718	12/20/2018	NAVATAR GROUP INC	8,400.00	Business intelligence and data analysis software	Best Value
000002719	12/21/2018	SOLID BORDER INC	7,146.75	Educational or reference software	Best Value
000002720	12/24/2018	SUMMUS INDUSTRIES INC	12,758.66	Network service equipment	Best Value
000002721	12/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper	Best Value
000002722	1/2/2019	SHI GOVERNMENT SOLUTIONS INC	36,686.54	Docking stations	Best Value
000002723	1/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.11	Calendars	Best Value
000002724	1/2/2019	CDW GOVERNMENT LLC	726.81	Computer hardware maintenance support service	Best Value
000002725	1/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	38.40	Alkaline batteries	Best Value
000002726	1/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.49	Visual presenters	Best Value
000002727	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Keyboards	Best Value
000002728	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	104.12	Meeting planners	Best Value
000002729	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.52	Alkaline batteries	Best Value
000002730	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	250.55	Headphones	Best Value
000002731	1/7/2019	CONSTRUCTION RENT-A-FENCE INC	6,335.00	Fence construction service	Best Value
000002732	1/7/2019	CONSTRUCTION RENT-A-FENCE INC	1,500.00	Fence construction service	Best Value
000002733	1/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	332.16	Staplers	Best Value
000002734	1/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.31	Rollerball pens	Best Value
000002735	1/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,262.20	Meeting planners	Best Value
000002736	1/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	319.58	Scissors	Best Value
000002737	1/9/2019	FREEIT DATA SOLUTIONS INC	9,355.28	Disk storage system maintenance	Best Value
000002738	1/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	96.30	Meeting planners	Best Value
000002739	1/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	157.09	Prong fasteners	Best Value
000002740	1/9/2019	SHI GOVERNMENT SOLUTIONS INC	1,567.08	Computers	Best Value
000002741	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	74.13	Badges or badge holders	Best Value
000002742	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.07	Label holders	Best Value
000002743	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	115.38	Classification folder	Best Value
000002744	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	139.28	Facial tissues	Best Value
000002745	1/11/2019	WASTE MANAGEMENT OF TEXAS INC	4,219.39	Domestic trash compactors	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002746	1/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	558.00	Ink cartridges	Best Value
0000002747	1/11/2019	SHI GOVERNMENT SOLUTIONS INC	5,675.00	Information Technology Broadcasting and Telecommunications	Best Value
0000002748	1/11/2019	SHI GOVERNMENT SOLUTIONS INC	2,210.10	Computers	Best Value
0000002749	1/11/2019	FREEIT DATA SOLUTIONS INC	4,907.80	Random access memory RAM	Best Value
0000002750	1/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	58.02	Cleaning cloths or wipes	Best Value
0000002751	1/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	21.52	Moisteners	Best Value
0000002752	1/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.97	Badges or badge holders	Best Value
0000002753	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	164.06	Printer or copier paper	Best Value
0000002754	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.82	Non dairy creamers	Best Value
0000002755	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	58.55	Dividers	Best Value
0000002756	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.60	Wrist rests	Best Value
0000002757	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	116.98	Tab indexes	Best Value
0000002758	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	136.01	Alkaline batteries	Best Value
0000002759	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	295.89	Board cleaning kits or accessories	Best Value
0000002760	1/15/2019	OBER, MARY, DBA MARY OBER CONSULTING	1,650.00	Strategic planning consultation services	Best Value
0000002761	1/15/2019	NORTH AMERICA FIRE EQUIPMENT CO INC	12,171.50	Fire fighting equipment	Best Value
0000002762	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	61.35	Calendars	Best Value
0000002763	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.39	Mechanical pencils	Best Value
0000002764	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	175.03	Air freshener	Best Value
0000002765	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	93.42	Non dairy creamers	Best Value
0000002766	1/16/2019	DIAMOND MARKETING SOLUTIONS GROUP, INC	6,500.00	Taxation issues and preparation	Best Value
0000002767	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	9.59	Calculator or cash register paper	Best Value
0000002768	1/17/2019	BLAKE, DELILAH	750.00	Team building skills instructional materials	Best Value
0000002769	1/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	2.73	Certificates	Best Value
0000002770	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	149.99	Stool seating	Best Value
0000002771	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	21.65	Scissors	Best Value
0000002772	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	402.31	Cleaning cloths or wipes	Best Value
0000002774	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	168.58	Badges or badge holders	Best Value
0000002775	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.78	Facial tissues	Best Value
0000002776	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries	Best Value
0000002777	1/22/2019	SOLID BORDER INC	2,276.00	Firewall network security equipment	Best Value
0000002778	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	54.30	Digital voice recorders	Best Value
0000002779	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	226.98	Folders	Best Value
0000002781	1/23/2019	VALDE INSPIRED HOLDINGS LLC	3,106.40	Human resources software	Best Value
0000002782	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.99	Battery adapter or accessories	Best Value
0000002783	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	406.40	Calculator ribbons	Best Value
0000002784	1/24/2019	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Transaction security and virus protection software	Best Value
0000002785	1/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.59	Folders	Best Value
0000002786	1/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	287.08	Printer or copier paper	Best Value
0000002787	1/25/2019	ELECTRA LINK INC	4,000.11	Security cameras	Best Value
0000002788	1/25/2019	CHENAULT WORKS LLC	11,830.00	Landscaping services	Best Value
0000002789	1/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	208.24	Paper towels	Best Value
0000002790	1/28/2019	SHI GOVERNMENT SOLUTIONS INC	6,130.02	Computers	Best Value
0000002791	1/28/2019	SHI GOVERNMENT SOLUTIONS INC	3,658.36	Information Technology Broadcasting and Telecommunications	Best Value
0000002792	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	62.03	Notebooks	Best Value
0000002793	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	150.74	Paper towels	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002794	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.44	Printer or copier paper	Best Value
0000002795	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	103.94	Meeting planners	Best Value
0000002796	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.17	Calendars	Best Value
0000002797	1/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	126.15	Catalog or clasp envelopes	Best Value
0000002798	1/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	133.91	Dry erase boards or accessories	Best Value
0000002799	1/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.54	Folders	Best Value
0000002800	1/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.98	Color coding labels	Best Value
0000002801	1/31/2019	ZOHO CORPORATION	1,835.10	Computer software rental or leasing service	Best Value
0000002802	1/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	2,145.88	Printer or copier paper	Best Value
0000002803	1/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	108.35	Dividers	Best Value
0000002804	2/1/2019	SHI GOVERNMENT SOLUTIONS INC	52,602.60	Computers	Best Value
0000002805	2/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	41.66	Business card holders	Best Value
0000002806	2/4/2019	QUALTRICS LLC	3,000.00	Business intelligence and data analysis software	Best Value
0000002807	2/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	217.39	Digital cameras	Best Value
0000002808	2/4/2019	JOHNSON CONTROLS INC	1,597.16	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000002809	2/4/2019	SHI GOVERNMENT SOLUTIONS INC	9,002.35	Computers	Best Value
0000002810	2/4/2019	KOPFER TAYLOR INTERIORS LLC	63,000.00	Interior design or decorating	Best Value
0000002811	2/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	106.51	Water	Best Value
0000002812	2/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	120.09	Alkaline batteries	Best Value
0000002813	2/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	7.06	Rollerball pens	Best Value
0000002814	2/6/2019	SHI GOVERNMENT SOLUTIONS INC	10,080.64	Computers	Best Value
0000002815	2/6/2019	SHI GOVERNMENT SOLUTIONS INC	20,840.96	Computers	Best Value
0000002816	2/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	38.40	Certificate frames	Best Value
0000002817	2/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	266.21	Magazine racks	Best Value
0000002818	2/7/2019	ATX GLAZING	1,922.00	Window and door installation and erection services	Best Value
0000002819	2/7/2019	SOLID BORDER INC	3,430.00	Software maintenance and support	Best Value
0000002820	2/7/2019	SOLID BORDER INC	6,594.00	Software maintenance and support	Best Value
0000002821	2/7/2019	FREEIT DATA SOLUTIONS INC	1,635.92	Random access memory RAM	Best Value
0000002822	2/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	152.36	Badges or badge holders	Best Value
0000002823	2/8/2019	GRAINGER/BURGOON - UTX	498.96	Safes	Best Value
0000002824	2/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	60.17	Marking Pens	Best Value
0000002825	2/8/2019	CAPITAL PRINTING COMPANY	10,345.32	Promotional or advertising printing	Best Value
0000002826	2/11/2019	ZERO/SIX CONSULTING LLC	7,140.00	Commercial and office building new construction service	Best Value
0000002827	2/11/2019	SHI GOVERNMENT SOLUTIONS INC	3,079.04	Information Technology Broadcasting and Telecommunications	Best Value
0000002828	2/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	39.69	Mouse pads	Best Value
0000002829	2/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	115.49	Audioconferencing systems	Best Value
0000002830	2/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	302.96	Inkjet printers	Best Value
0000002831	2/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	211.00	Paper towels	Best Value
0000002832	2/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	187.76	Binders	Best Value
0000002833	2/13/2019	WORKPLACE RESOURCE LLC	26,939.52	Office furniture installation service	Best Value
0000002834	2/13/2019	BREED, ROLLIN C	4,000.00	Computer cable	Best Value
0000002835	2/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.58	Paper clips	Best Value
0000002836	2/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.63	Transparent tape	Best Value
0000002837	2/14/2019	MOVE SOLUTIONS LTD	1,973.54	Personnel relocation	Best Value
0000002838	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.56	Facial tissues	Best Value
0000002839	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	40.67	Tea bags	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002840	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	86.18	Printer or copier paper	Best Value
000002841	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.99	Keyboards	Best Value
000002842	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	149.48	Coffee	Best Value
000002843	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	83.90	Coffee	Best Value
000002844	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	109.85	Alkaline batteries	Best Value
000002845	2/18/2019	ATX GLAZING	3,200.00	Glass or glass products manufacturing services	Best Value
000002846	2/18/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	1,825.06	Fiber optic cable installation service	Best Value
000002847	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	6.91	Marking Pens	Best Value
000002848	2/18/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	1,321.80	Network system cabling box	Best Value
000002849	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.97	Notebooks	Best Value
000002850	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.23	Ink cartridges	Best Value
000002851	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	53.37	Badges or badge holders	Best Value
000002852	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	113.85	Keyboards	Best Value
000002853	2/19/2019	CENTRAL INDUSTRIES LLC	2,551.39	Promotional merchandise	Best Value
000002854	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	51.50	Folders	Best Value
000002855	2/19/2019	SPEARMC MANAGEMENT CONSULTING INC	4,046.88	Education and Training Services	Best Value
000002856	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	15.49	Calendars	Best Value
000002857	2/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.28	Facial tissues	Best Value
000002858	2/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.14	File storage boxes or organizers	Best Value
000002859	2/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	2.36	Notebooks	Best Value
000002860	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	150.76	Expandable file folders	Best Value
000002861	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.64	Catalog or clasp envelopes	Best Value
000002862	2/21/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	3,650.00	Carpet laying service	Best Value
000002863	2/21/2019	CORPORATE DRYWALL CONSTRUCTION INC	12,115.00	Drywall installation and repair service	Best Value
000002864	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	234.93	Moisteners	Best Value
000002865	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.47	Folders	Best Value
000002866	2/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.05	Folders	Best Value
000002867	2/25/2019	SCHMIDT ELECTRIC CO LP	14,367.00	Electrical accessories or supplies manufacture services	Best Value
000002869	2/25/2019	SHI GOVERNMENT SOLUTIONS INC	14,960.50	Computers	Best Value
000002870	2/27/2019	FREEIT DATA SOLUTIONS INC	5,658.86	Software maintenance and support	Best Value
000002871	2/27/2019	FREEIT DATA SOLUTIONS INC	5,658.86	Software maintenance and support	Best Value
000002872	2/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	10.44	Packaging tape	Best Value
000002874	2/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	774.56	Binders	Best Value
000002875	2/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	303.19	Notebooks	Best Value
000002876	2/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	108.49	Alkaline batteries	Best Value
000002877	3/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	65.01	Folders	Best Value
000002878	3/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	9.00	File storage boxes or organizers	Best Value
000002879	3/4/2019	COGNITIVE FILMS	1,200.00	Video production services	Best Value
000002880	3/4/2019	SHI GOVERNMENT SOLUTIONS INC	120,952.90	Information Technology Broadcasting and Telecommunications	Best Value
000002881	3/4/2019	CAPITAL PRINTING COMPANY	22,704.00	Promotional or advertising printing	Best Value
000002882	3/5/2019	SHI GOVERNMENT SOLUTIONS INC	319.00	Information Technology Broadcasting and Telecommunications	Best Value
000002884	3/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	51.86	Binder or bulldog clips	Best Value
000002885	3/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	55.04	Mailer Accessories	Best Value
000002886	3/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	199.00	Facial tissues	Best Value
000002887	3/6/2019	SHI GOVERNMENT SOLUTIONS INC	4,667.00	Computer vocational training services	Best Value
000002888	3/6/2019	WORKPLACE RESOURCE LLC	7,155.00	Office furniture installation service	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002889	3/7/2019	FREEIT DATA SOLUTIONS INC	2,829.43	Server software maintenance	Best Value
000002890	3/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	4.20	Notebooks	Best Value
000002891	3/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	3.30	Wooden pencils	Best Value
000002892	3/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	140.24	Mouse pads	Best Value
000002893	3/8/2019	WAYPOINT BUSINESS SOLUTIONS LLC	29,250.00	Computer hardware maintenance and support	Best Value
000002894	3/8/2019	WAYPOINT BUSINESS SOLUTIONS LLC	28,270.00	Computer hardware maintenance and support	Best Value
000002895	3/8/2019	WAYPOINT BUSINESS SOLUTIONS LLC	25,798.00	Computer hardware maintenance and support	Best Value
000002896	3/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	30.71	Facial tissues	Best Value
000002897	3/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.62	Folders	Best Value
000002898	3/12/2019	WORKPLACE RESOURCE LLC	11,610.00	Office furniture lease and maintenance service	Best Value
000002899	3/13/2019	SHI GOVERNMENT SOLUTIONS INC	16,457.00	Computers	Best Value
000002900	3/13/2019	FREEIT DATA SOLUTIONS INC	6,543.74	Random access memory RAM	Best Value
000002901	3/14/2019	ZOOM VIDEO COMMUNICATIONS	2,500.00	Videoconferencing service	Best Value
000002902	3/18/2019	ZOOM VIDEO COMMUNICATIONS	7,994.00	Videoconferencing service	Best Value
000002903	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	176.69	Coffee	Best Value
000002904	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.48	Printer or copier paper	Best Value
000002905	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	36.65	Paper towels	Best Value
000002906	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	64.50	Printer or copier paper	Best Value
000002907	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.34	Coffee	Best Value
000002908	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	66.91	Rollerball pens	Best Value
000002909	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000002910	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.30	Air freshener	Best Value
000002911	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	50.87	Marking Pens	Best Value
000002912	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	2,004.82	Printer or copier paper	Best Value
000002913	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.75	Desktop trays or organizers	Best Value
000002914	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	89.27	Rollerball pens	Best Value
000002915	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Computer mouse or trackballs	Best Value
000002916	3/19/2019	BEYONDTRUST CORPORATION	6,000.00	Education and Training Services	Best Value
000002917	3/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.31	Staplers	Best Value
000002918	3/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	163.64	Ink cartridges	Best Value
000002919	3/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	52.73	Ink cartridges	Best Value
000002920	3/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	236.13	Report covers	Best Value
000002921	3/21/2019	LONGHORN BLINDS OF AUSTIN LLC	4,952.27	Blinds and shades	Best Value
000002922	3/22/2019	COWGIRL HOLDINGS LLC	5,530.00	Promotional merchandise	Best Value
000002923	3/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.12	Printer labels	Best Value
000002924	3/25/2019	MOVE SOLUTIONS LTD	2,455.27	Office furniture installation service	Best Value
000002925	3/25/2019	GARLAND PUMPING AND ROUSTABOUT SERVICE	9,776.00	Infrastructure building and surfacing and paving services	Best Value
000002926	3/25/2019	ATX GLAZING	8,250.00	Glass or glass products manufacturing services	Best Value
000002927	3/25/2019	CDW GOVERNMENT LLC	1,071.10	Power distribution units PDUs	Best Value
000002928	3/25/2019	CDW GOVERNMENT LLC	524.66	Power distribution units PDUs	Best Value
000002929	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.46	Adhesive label cartridges	Best Value
000002930	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	3.39	Moisteners	Best Value
000002931	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	451.06	Binders	Best Value
000002932	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	247.17	Printer or copier paper	Best Value
000002933	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	95.34	Domestic disposable cups or glasses or lids	Best Value
000002934	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.00	Alkaline batteries	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000002935	3/27/2019	LEXISNEXIS A DIVISION OF RELX INC	248,000.00	Online data processing service	Best Value
0000002936	3/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	144.64	Notebooks	Best Value
0000002937	3/28/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	13,361.20	Fiber optic cable installation service	Best Value
0000002938	3/28/2019	SHI GOVERNMENT SOLUTIONS INC	4,368.56	Computers	Best Value
0000002939	3/28/2019	ENERGY TESTING & BALANCE INC	77,610.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000002940	3/29/2019	APPLE INC	1,458.00	Computers	Best Value
0000002941	3/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	137.98	Correction film or tape	Best Value
0000002942	3/29/2019	NAGIOS ENTERPRISES LLC	5,741.50	Paging services	Best Value
0000002943	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	181.70	Cleaning cloths or wipes	Best Value
0000002944	4/1/2019	UNIVERSITY OF TEXAS AT AUSTIN	6,900.00	License or registration fee	Best Value
0000002945	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	407.01	Headphones	Best Value
0000002946	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.34	Adhesive label cartridges	Best Value
0000002947	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.13	Notebooks	Best Value
0000002948	4/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.88	Utility knives	Best Value
0000002949	4/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	632.13	Multipurpose labels	Best Value
0000002950	4/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	270.20	Facial tissues	Best Value
0000002951	4/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.67	Printer or copier paper	Best Value
0000002952	4/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.70	Self adhesive flags	Best Value
0000002953	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	1,157.29	Desktop computers	Best Value
0000002954	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	4,750.39	Desktop computers	Best Value
0000002955	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	4,950.07	Computers	Best Value
0000002956	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	10,415.61	Desktop computers	Best Value
0000002957	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	2,909.95	Desktop computers	Best Value
0000002958	4/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	204.37	Computer mouse or trackballs	Best Value
0000002959	4/9/2019	CLOUD, DARLA N DBA CLOUD TRAINING SERVIC	1,600.00	Specialized educational services	Best Value
0000002960	4/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	14.19	Paper or eyelet punches	Best Value
0000002962	4/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.72	Self adhesive note paper	Best Value
0000002963	4/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	188.00	Dividers	Best Value
0000002964	4/11/2019	HARVEY CONSTRUCTION	7,560.00	Doors	Best Value
0000002965	4/11/2019	SAFEGUARD METAL BUILDINGS INC	4,294.00	Portable buildings and structures	Best Value
0000002966	4/11/2019	SAFEGUARD METAL BUILDINGS INC	1,904.75	Portable buildings and structures	Best Value
0000002968	4/11/2019	SOLID BORDER INC	7,000.00	Network planning services	Best Value
0000002969	4/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	145.27	Alkaline batteries	Best Value
0000002970	4/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	187.59	Hand Trucks	Best Value
0000002971	4/15/2019	FREEIT DATA SOLUTIONS INC	1,420.99	Computer hardware maintenance support service	Best Value
0000002972	4/16/2019	SHI GOVERNMENT SOLUTIONS INC	13,873.80	Computers	Best Value
0000002973	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.19	Hanging folders or accessories	Best Value
0000002975	4/16/2019	ELECTRA LINK INC	4,828.54	Security cameras	Best Value
0000002976	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	180.19	Printer or copier paper	Best Value
0000002977	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	59.41	Paper towels	Best Value
0000002978	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.09	Domestic disposable cups or glasses or lids	Best Value
0000002979	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.65	Marking Pens	Best Value
0000002980	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	86.82	Felt pen	Best Value
0000002981	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	154.60	Cardstock papers	Best Value
0000002982	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	129.61	Air freshener	Best Value
0000002983	4/16/2019	SHI GOVERNMENT SOLUTIONS INC	5,062.00	Information Technology Broadcasting and Telecommunications	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000002984	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.07	Label holders	Best Value
000002985	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.07	Printer or copier paper	Best Value
000002986	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	73.31	Laminator pouches	Best Value
000002987	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.57	Self adhesive flags	Best Value
000002988	4/17/2019	SUMMUS INDUSTRIES INC	26,355.65	Notebook computers	Best Value
000002989	4/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	59.10	Hanging folders or accessories	Best Value
000002990	4/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	213.16	Report covers	Best Value
000002991	4/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	261.82	Keyboards	Best Value
000002992	4/22/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	13,361.20	Fiber optic cable installation service	Best Value
000002993	4/22/2019	BECKWITH ELECTRONIC SYSTEMS LLC	3,106.00	Fire detection and burglar alarm systems installation servic	Best Value
000002994	4/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	188.00	Dividers	Best Value
000002995	4/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.70	Digital video disc DVD drive	Best Value
000002996	4/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	31.48	Scissors	Best Value
000002997	4/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.28	Coffee	Best Value
000002998	4/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	69.44	Ball point pens	Best Value
000002999	4/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	356.03	Printer or facsimile toner	Best Value
000003000	4/24/2019	TRANSCO LIVERY SERVICES INC	6,257.98	Passenger road transportation	Best Value
000003001	4/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.77	Rollerball pens	Best Value
000003002	4/25/2019	SHI GOVERNMENT SOLUTIONS INC	104,990.00	Information Technology Broadcasting and Telecommunications	Best Value
000003003	4/25/2019	SHI GOVERNMENT SOLUTIONS INC	2,213.10	Computers	Best Value
000003004	4/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	25.51	Notebooks	Best Value
000003005	4/25/2019	DELL MARKETING LP	14,994.90	Network management software	Best Value
000003006	4/25/2019	DKR STRATEGIES LLC	1,500.00	Professional communication services	Best Value
000003007	4/26/2019	CDW GOVERNMENT LLC	923.04	Printer	Best Value
000003008	4/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,168.05	Printer or copier paper	Best Value
000003009	4/26/2019	SOUL SPARKS LLC	3,000.00	Health programs	Best Value
000003010	4/29/2019	SOLID BORDER INC	73,760.00	Computer or network or internet security	Best Value
000003011	4/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	352.77	Transparent tape	Best Value
000003012	4/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	371.26	Dry erase boards or accessories	Best Value
000003013	4/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	103.31	Paper towels	Best Value
000003014	4/30/2019	CLOUD INGENUITY	7,400.00	Computer hardware maintenance support service	Best Value
000003015	4/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	106.06	Index card files	Best Value
000003016	4/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	230.01	Ink cartridges	Best Value
000003017	4/30/2019	FREIT DATA SOLUTIONS INC	145,960.64	Network service equipment	Best Value
000003018	4/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.35	Erasers	Best Value
000003019	4/30/2019	ATX GLAZING	1,443.50	Glass or glass products manufacturing services	Best Value
000003020	4/30/2019	APPLE INC	878.00	Tablet computers	Best Value
000003021	4/30/2019	ELECTRA LINK INC	6,526.43	Security cameras	Best Value
000003022	5/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	145.06	Cardstock papers	Best Value
000003023	5/1/2019	SHI GOVERNMENT SOLUTIONS INC	300.00	Information Technology Broadcasting and Telecommunications	Best Value
000003024	5/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	389.66	Binders	Best Value
000003025	5/6/2019	NETSYNC NETWORK SOLUTIONS INC	11,500.00	Information Technology Service Delivery	Best Value
000003026	5/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	130.40	Stamps	Best Value
000003027	5/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	872.88	Ball point pens	Best Value
000003028	5/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	298.62	Dishwashing products	Best Value
000003029	5/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	182.07	Ink cartridges	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003031	5/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	84.22	Desktop trays or organizers	Best Value
000003032	5/8/2019	ASURE SOFTWARE INC	24,500.20	Access software	Best Value
000003033	5/8/2019	CLOUD INGENUITY	7,400.00	Computer services	Best Value
000003034	5/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	389.48	Desktop trays or organizers	Best Value
000003035	5/9/2019	SHI GOVERNMENT SOLUTIONS INC	1,090.00	Business function specific software	Best Value
000003036	5/9/2019	ARISANT LLC	14,980.00	Project management	Best Value
000003037	5/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	477.75	Waste containers or rigid liners	Best Value
000003038	5/10/2019	ORACLE AMERICA INC	12,930.79	Computer software licensing service	Best Value
000003039	5/10/2019	FREEIT DATA SOLUTIONS INC	4,250.00	Computer services	Best Value
000003040	5/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	69.11	Notebooks	Best Value
000003041	5/13/2019	RICOH USA INC	68,389.20	Transportation and Storage and Mail Services	Best Value
000003042	5/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	67.64	Compact disk cases	Best Value
000003043	5/13/2019	GB-SYS INC	95,000.00	World wide web WWW site operation host services	Best Value
000003044	5/14/2019	ADJACENT TECHNOLOGIES INC	12,483.00	Firmware patching or upgrade service	Best Value
000003045	5/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	415.71	Folders	Best Value
000003046	5/15/2019	SHI GOVERNMENT SOLUTIONS INC	15.90	Computer mouse or trackballs	Best Value
000003047	5/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.22	Standard envelopes	Best Value
000003048	5/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	955.46	Printer or facsimile toner	Best Value
000003049	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	46.81	Alkaline batteries	Best Value
000003050	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	47.08	Paper towels	Best Value
000003051	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.14	Coffee	Best Value
000003052	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.43	Toilet tissue	Best Value
000003053	5/17/2019	RECOGNITION PRODUCTS INTERNATIONAL	1,760.00	Jewelry	Best Value
000003056	5/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	366.80	Printer or copier paper	Best Value
000003057	5/20/2019	SUMMUS INDUSTRIES INC	1,632.17	Notebook computers	Best Value
000003058	5/20/2019	SUMMUS INDUSTRIES INC	5,472.26	Notebook computers	Best Value
000003059	5/20/2019	DELL MARKETING LP	13,012.16	Computer hardware maintenance and support	Best Value
000003060	5/21/2019	SOLID BORDER INC	20,702.20	Networking software	Best Value
000003061	5/21/2019	APPLE INC	6,136.00	Notebook computers	Best Value
000003062	5/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	1.55	Pins or tacks	Best Value
000003063	5/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	2.69	Rollerball pens	Best Value
000003064	5/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.91	Staples	Best Value
000003065	5/22/2019	NASARE ENTERPRISES LLC	5,100.00	Printer or copier paper	Best Value
000003066	5/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	248.37	Certificate frames	Best Value
000003067	5/22/2019	NETSYNC NETWORK SOLUTIONS INC	2,753.31	Computer hardware maintenance support service	Best Value
000003068	5/22/2019	NETSYNC NETWORK SOLUTIONS INC	7,471.84	Network switches	Best Value
000003069	5/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	66.23	Notebooks	Best Value
000003070	5/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.32	Printer labels	Best Value
000003071	5/23/2019	SUMMUS INDUSTRIES INC	2,029.47	Notebook computers	Best Value
000003072	5/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.85	Notebooks	Best Value
000003073	5/23/2019	ORACLE AMERICA INC	17,428.93	Software maintenance and support	Best Value
000003074	5/28/2019	SUMMUS INDUSTRIES INC	6,210.23	Notebook computers	Best Value
000003075	5/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.39	Packaging tape	Best Value
000003076	5/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.42	Folders	Best Value
000003077	5/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	100.08	Paper towels	Best Value
000003078	5/29/2019	SHI GOVERNMENT SOLUTIONS INC	1,663.60	Information Technology Broadcasting and Telecommunications	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003079	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	486.92	Alkaline batteries	Best Value
000003080	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	306.84	Printer or copier paper	Best Value
000003081	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	56.95	Adhesive label cartridges	Best Value
000003082	5/30/2019	MOTOROLA SOLUTIONS INC	116,806.76	Two way radios	Best Value
000003083	5/30/2019	SUMMUS INDUSTRIES INC	31,291.25	Computer services	Best Value
000003084	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	101.60	Dividers	Best Value
000003085	5/31/2019	DOCUPROS LLC	19,661.50	Document scanning service	Best Value
000003086	5/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	252.27	Ink cartridges	Best Value
000003087	5/31/2019	CLOUD INGENUITY	2,200.00	Mailing services	Best Value
000003087-1	5/31/2019	CLOUD INGENUITY	2,200.00	Rabbits	Best Value
000003088	5/31/2019	ASURE SOFTWARE INC	13,000.00	Software maintenance and support	Best Value
000003089	6/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	46.27	Rollerball pens	Best Value
000003090	6/3/2019	APPLE INC	916.00	Tablet computers	Best Value
000003091	6/3/2019	SUMMUS INDUSTRIES INC	12,464.39	Notebook computers	Best Value
000003092	6/3/2019	FAAC INCORPORATED	31,737.45	Security and control equipment	Best Value
000003093	6/3/2019	GUERECA, MARTIN SILVA JR	1,700.00	Masonry and stonework services	Best Value
000003094	6/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	241.52	Alkaline batteries	Best Value
000003095	6/4/2019	SUMMUS INDUSTRIES INC	10,279.04	Notebook computers	Best Value
000003096	6/4/2019	SUMMUS INDUSTRIES INC	14,560.61	Notebook computers	Best Value
000003097	6/4/2019	SUMMUS INDUSTRIES INC	14,752.62	Notebook computers	Best Value
000003098	6/4/2019	SUMMUS INDUSTRIES INC	12,703.40	Desktop computers	Best Value
000003099	6/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	260.99	Laser printers	Best Value
000003100	6/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	139.63	Packaging tape	Best Value
000003101	6/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	225.58	Air compressed spray	Best Value
000003102	6/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	309.64	Badges or badge holders	Best Value
000003103	6/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	30.02	Cardstock papers	Best Value
000003104	6/5/2019	SUMMUS INDUSTRIES INC	7,428.50	Notebook computers	Best Value
000003105	6/5/2019	SUMMUS INDUSTRIES INC	9,799.33	Notebook computers	Best Value
000003106	6/5/2019	SUMMUS INDUSTRIES INC	14,431.90	Notebook computers	Best Value
000003107	6/5/2019	FREEIT DATA SOLUTIONS INC	904.28	Data storage and backup	Best Value
000003108	6/6/2019	CLOUD INGENUITY	87,750.00	Information technology consultation services	Best Value
000003109	6/6/2019	dmarcian, inc.	5,089.80	Network applications software	Best Value
000003110	6/7/2019	APPLE INC	2,016.00	Notebook computers	Best Value
000003111	6/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	99.98	Pen or flash drive	Best Value
000003112	6/10/2019	JOYCE, JOHN C	5,800.00	Photographers and cinematographers	Best Value
000003113	6/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	218.42	Duct tape	Best Value
000003114	6/11/2019	SUMMUS INDUSTRIES INC	2,058.17	Notebook computers	Best Value
000003115	6/11/2019	THE THIN BLUE LINE LLC	5,625.00	Security and control equipment	Best Value
000003116	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	145.07	Binders	Best Value
000003117	6/13/2019	SHI GOVERNMENT SOLUTIONS INC	1,545.30	Information Technology Broadcasting and Telecommunications	Best Value
000003118	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.65	Printer or copier paper	Best Value
000003119	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	173.68	Dry erase boards or accessories	Best Value
000003120	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.76	Printer or copier paper	Best Value
000003121	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.17	Coffee	Best Value
000003122	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000003123	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	185.61	Paper towels	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003124	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.59	Folders	Best Value
000003125	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	94.00	Coffee	Best Value
000003126	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.48	Ball point pens	Best Value
000003127	6/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.97	Self adhesive note paper	Best Value
000003128	6/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	36.87	Index cards	Best Value
000003129	6/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	100.10	Printer or copier paper	Best Value
000003130	6/17/2019	SOUL SPARKS LLC	500.00	Visual presenters	Best Value
000003131	6/17/2019	SAFE SOFTWARE INC	6,580.00	Software maintenance and support	Best Value
000003132	6/17/2019	SUNNI L BROWN DBA SUNNI BROWN INK	3,350.00	Training workshop service	Best Value
000003133	6/18/2019	SHI GOVERNMENT SOLUTIONS INC	2,364.00	Computers	Best Value
000003134	6/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.99	Rollerball pens	Best Value
000003135	6/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.48	Ink cartridges	Best Value
000003136	6/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	7.82	Catalog or clasp envelopes	Best Value
000003137	6/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	233.43	Water	Best Value
000003138	6/19/2019	GT DISTRIBUTORS	2,652.10	Security and control equipment	Best Value
000003139	6/19/2019	SUMMUS INDUSTRIES INC	11,569.00	Notebook computers	Best Value
000003140	6/19/2019	SUMMUS INDUSTRIES INC	3,696.91	Notebook computers	Best Value
000003141	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	52.42	Self adhesive note paper	Best Value
000003142	6/20/2019	INDUSTRIAL OVERHEAD DOOR COMPANY	7,400.00	Rolling doors	Best Value
000003143	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	7.12	Notebooks	Best Value
000003144	6/20/2019	J TYLER SERVICES INC	5,169.21	Office furniture	Best Value
000003145	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	176.57	Printer or facsimile toner	Best Value
000003146	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.06	Domestic disposable cups or glasses or lids	Best Value
000003147	6/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	21.46	Folders	Best Value
000003148	6/21/2019	FREEIT DATA SOLUTIONS INC	13,475.88	Virtual machine software	Best Value
000003150	6/24/2019	SUMMUS INDUSTRIES INC	11,598.66	Notebook computers	Best Value
000003151	6/24/2019	SCOFIELD DESIGN & ANIMATION	1,725.00	Video production services	Best Value
000003152	6/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	107.60	Alkaline batteries	Best Value
000003153	6/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	104.13	Battery Chargers and Accessories	Best Value
000003154	6/24/2019	SUMMUS INDUSTRIES INC	22,027.10	Battery terminal	Best Value
000003155	6/25/2019	SAFE RESCUE, LLC	6,000.00	Security and control equipment	Best Value
000003156	6/25/2019	MOTOROLA SOLUTIONS INC	168,070.48	Security and control equipment	Best Value
000003157	6/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.46	Hanging folders or accessories	Best Value
000003158	6/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	65.21	Keyboards	Best Value
000003159	6/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	320.90	Folders	Best Value
000003160	6/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.63	Staplers	Best Value
000003161	7/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	275.29	Computer accessory kits	Best Value
000003162	7/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.26	File storage boxes or organizers	Best Value
000003163	7/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	49.98	Foot rests	Best Value
000003164	7/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	80.69	Printer or copier paper	Best Value
000003165	7/3/2019	DELL MARKETING LP	19,120.69	Electrical equipment and components and supplies	Best Value
000003166	7/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	273.11	Ink cartridges	Best Value
000003167	7/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	96.00	Marking Pens	Best Value
000003168	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	480.29	Folders	Best Value
000003169	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	244.82	Easels or accessories	Best Value
000003170	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.77	Marking Pens	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003171	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.00	General purpose cleaners	Best Value
000003172	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	114.55	Highlighters	Best Value
000003173	7/9/2019	GLOBAL KNOWLEDGE TRAINING, LLC	4,990.00	Computer based training software	Best Value
000003174	7/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.70	Digital video disc DVD drive	Best Value
000003175	7/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.47	Preassembled wood picture frames	Best Value
000003176	7/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	273.93	Rollerball pens	Best Value
000003177	7/11/2019	TEX-AM CONSTRUCTION LLC	12,224.00	Acoustical and insulation services	Best Value
000003178	7/11/2019	PERRY & PERRY BUILDERS, INC	8,176.00	Structural steel erection services	Best Value
000003179	7/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	255.56	Print heads	Best Value
000003180	7/11/2019	SHI GOVERNMENT SOLUTIONS INC	23,958.40	Information Technology Broadcasting and Telecommunications	Best Value
000003181	7/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.69	Notebooks	Best Value
000003182	7/12/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	4,725.00	Carpet laying service	Best Value
000003184	7/15/2019	NAGIOS ENTERPRISES LLC	9,047.50	Software maintenance and support	Best Value
000003185	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	122.50	Binders	Best Value
000003186	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries	Best Value
000003187	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000003188	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.60	Alkaline batteries	Best Value
000003189	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	111.45	Natural sugars or sweetening products	Best Value
000003190	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000003191	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries	Best Value
000003192	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	335.55	Dividers	Best Value
000003193	7/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	61.06	Sugar or sugar substitute candy	Best Value
000003194	7/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.49	Facial tissues	Best Value
000003195	7/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	170.46	Erasers	Best Value
000003196	7/18/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	4,725.00	Carpet laying service	Best Value
000003197	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	105.98	Facial tissues	Best Value
000003198	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	400.97	Printer or copier paper	Best Value
000003199	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.25	Paper towels	Best Value
000003200	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	154.35	Badges or badge holders	Best Value
000003201	7/22/2019	SOLID BORDER INC	15,916.00	Computer hardware maintenance and support	Best Value
000003202	7/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	276.54	Laminator pouches	Best Value
000003203	7/23/2019	GUERCA, MARTIN SILVA JR	3,200.00	Facility maintenance and repair services	Best Value
000003204	7/23/2019	SHI GOVERNMENT SOLUTIONS INC	2,164.00	Computers	Best Value
000003205	7/23/2019	GRANITE DEFENSE & TECHNOLOGIES, LLC	6,414.98	Security and control equipment	Best Value
000003206	7/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	5.99	Marking Pens	Best Value
000003207	7/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	47.28	Alkaline batteries	Best Value
000003208	7/25/2019	R ASSOCIATES INC	37,720.00	Software maintenance and support	Best Value
000003209	7/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	278.67	Cart Accessories	Best Value
000003210	7/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	52.93	Badges or badge holders	Best Value
000003211	7/26/2019	R L TOWNSEND & ASSOCIATES INC	11,980.00	Audit services	Best Value
000003212	7/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	44.99	Keyboards	Best Value
000003213	7/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,978.75	Key cabinets or organizers	Best Value
000003214	7/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	101.97	Coffee	Best Value
000003215	7/29/2019	CLOUD, DARLA N DBA CLOUD TRAINING SERVIC	3,000.00	Specialized educational services	Best Value
000003216	7/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000003217	8/1/2019	ATLANTIC SIGNAL LLC	30,755.00	Security and control equipment	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003218	8/1/2019	NOVESKE RIFLEWORKS LLC	1,353.96	Security and control equipment	Best Value
000003219	8/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,335.50	Printer or copier paper	Best Value
000003220	8/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	290.45	Cleaning cloths or wipes	Best Value
000003221	8/2/2019	SUMMUS INDUSTRIES INC	1,536.80	Notebook computers	Best Value
000003222	8/2/2019	ROYAL ARMS INTERNATIONAL INC	4,749.00	Security and control equipment	Best Value
000003223	8/5/2019	SCRUBS AC DBA allheart	5,000.00	Promotional material or annual reports	Best Value
000003224	8/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.61	Ink or stamp pads	Best Value
000003225	8/6/2019	NANTUCKET COACHING NETWORK LLC	5,400.00	Executive coaching service	Best Value
000003226	8/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	549.78	Mouse pads	Best Value
000003227	8/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	363.84	Dry erase boards or accessories	Best Value
000003228	8/7/2019	POLARIS SALES INC	13,669.85	Security and control equipment	Best Value
000003229	8/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	14.24	Notebooks	Best Value
000003230	8/7/2019	SUMMUS INDUSTRIES INC	1,772.02	Notebook computers	Best Value
000003231	8/7/2019	SHI GOVERNMENT SOLUTIONS INC	22,911.50	Cleaning Equipment and Supplies	Best Value
000003232	8/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	112.82	Easels or accessories	Best Value
000003233	8/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.93	Battery Chargers and Accessories	Best Value
000003234	8/9/2019	SHI GOVERNMENT SOLUTIONS INC	5,727.50	Multifunction machines	Best Value
000003235	8/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.43	Calculator ribbons	Best Value
000003236	8/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	50.10	Mantel or table clocks	Best Value
000003237	8/14/2019	CALDWELL AUTOMOTIVE PARTNERS, LLC DBA CA	10,537.80	Security and control equipment	Best Value
000003238	8/14/2019	THIRD COAST VANS & ACCESSORIES INC	4,992.00	Security and control equipment	Best Value
000003239	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	326.32	Printer or copier paper	Best Value
000003240	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	830.77	Appointment books or refills	Best Value
000003241	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	98.37	Coffee	Best Value
000003242	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	118.74	Dividers	Best Value
000003243	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000003244	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.60	Paper towels	Best Value
000003245	8/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Bubble wrap	Best Value
000003246	8/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.63	Digital video disc DVD drive	Best Value
000003247	8/19/2019	SOFTWARE HOUSE INTERNATIONAL INC	8,400.00	Software maintenance and support	Best Value
000003248	8/19/2019	SOFTWARE HOUSE INTERNATIONAL INC	1,249.50	Desktop computers	Best Value
000003249	8/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	123.98	Non dairy creamers	Best Value
000003250	8/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.27	Paper towels	Best Value
000003251	8/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	611.66	Printer or copier paper	Best Value
000003252	8/20/2019	DOCUPROS LLC	10,500.00	Data Services	Best Value
000003252 2	8/20/2019	DOCUPROS LLC	10,500.00	Swine	Best Value
000003253	8/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	46.30	Badges or badge holders	Best Value
000003254	8/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.31	Copy holders	Best Value
000003255	8/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	806.60	Computer or office equipment cleaning kit	Best Value
000003256	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	141.24	Printer or copier paper	Best Value
000003257	8/22/2019	SUMMUS INDUSTRIES INC	2,237.30	Liquid crystal display LCD panels or monitors	Best Value
000003258	8/22/2019	PATTERNSHIFTS LLC	14,850.00	Data processing or preparation services	Best Value
000003259	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	82.84	Dividers	Best Value
000003260	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	406.49	Cover paper	Best Value
000003261	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.91	Badges or badge holders	Best Value
000003262	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.29	Wrist braces	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003263	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	61.59	Domestic disposable dishes	Best Value
000003264	8/22/2019	WORKQUEST F/K/A TIBH INDUSTRIES INC	550.00	Document destruction services	Best Value
000003265	8/22/2019	CLAMPITT COMPANIES LLC	4,680.71	Printer or copier paper	Best Value
000003266	8/22/2019	CENTRAL INDUSTRIES LLC	6,710.74	Printing	Best Value
000003267	8/22/2019	SUMMUS INDUSTRIES INC	3,659.41	Notebook computers	Best Value
000003268	8/22/2019	MYBINDING COM	14,099.28	Adhesives/Sealants	Best Value
000003269	8/22/2019	FREEIT DATA SOLUTIONS INC	8,329.52	Computer hardware maintenance support service	Best Value
000003270	9/3/2019	QUALTRICS LLC	500.00	Business intelligence and data analysis software	Best Value
000003271	9/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.07	Notebooks	Best Value
000003274	9/3/2019	MERCER HUMAN RESOURCE CONSULTING INC	16,150.00	Business intelligence and data analysis software	Best Value
000003275	9/3/2019	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers	Best Value
000003276	9/3/2019	4IMPRINT INC	30,033.64	Awards	Best Value
000003278	9/4/2019	SHI GOVERNMENT SOLUTIONS INC	31,859.50	Information Technology Broadcasting and Telecommunications	Best Value
000003281	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	186.81	Wrist rests	Best Value
000003282	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	15.38	Felt pen	Best Value
000003283	9/4/2019	BALLET AUSTIN INC	15,999.60	Health or fitness clubs	Best Value
000003284	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	67.73	Toner collectors	Best Value
000003285	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	83.83	Pins or tacks	Best Value
000003286	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	92.36	Rollerball pens	Best Value
000003287	9/5/2019	WORKQUEST F/K/A TIBH INDUSTRIES INC	676.00	Cleaning and janitorial services	Best Value
000003288	9/5/2019	SHI GOVERNMENT SOLUTIONS INC	1,312.50	Information Technology Broadcasting and Telecommunications	Best Value
000003289	9/5/2019	M P, JR COLLIER	14,400.00	Facility maintenance and repair services	Best Value
000003290	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.19	Folders	Best Value
000003291	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	171.38	Catalog or clasp envelopes	Best Value
000003292	9/5/2019	SHI GOVERNMENT SOLUTIONS INC	17.30	Computer mouse or trackballs	Best Value
000003293	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Computer mouse or trackballs	Best Value
000003294	9/6/2019	GIBSON, PAUL A	11,670.00	Technical writing	Best Value
000003295	9/6/2019	DLT SOLUTIONS, LLC	11,926.70	Development software maintenance	Best Value
000003296	9/9/2019	WORKQUEST F/K/A TIBH INDUSTRIES INC	988.00	Recycling services	Best Value
000003297	9/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	305.25	Chair mat	Best Value
000003298	9/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	63.98	Phone headsets	Best Value
000003299	9/10/2019	PRODUCTIVITY CENTER INC, THE	8,725.00	Security and control equipment	Best Value
000003300	9/10/2019	SHI GOVERNMENT SOLUTIONS INC	1,368.25	Tablet computers	Best Value
000003301	9/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	263.69	Domestic disposable cups or glasses or lids	Best Value
000003302	9/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	140.43	Self adhesive flags	Best Value
000003303	9/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	123.15	Binding combs or strips	Best Value
000003304	9/12/2019	SOUL SPARKS LLC	2,000.00	Health programs	Best Value
000003305	9/12/2019	JUSTUS, JAMIE LCSW	1,325.00	Health programs	Best Value
000003306	9/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.52	Alkaline batteries	Best Value
000003307	9/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.15	Self adhesive note paper	Best Value
000003309	9/13/2019	SHI GOVERNMENT SOLUTIONS INC	3,877.30	Computers	Best Value
000003310	9/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	97.23	Folders	Best Value
000003311	9/13/2019	SHI GOVERNMENT SOLUTIONS INC	29.20	Computer mouse or trackballs	Best Value
000003312	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	53.75	Ball point pens	Best Value
000003313	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.85	Ball point pens	Best Value
000003314	9/16/2019	AUDIMATION SERVICES INC	12,217.50	Data management and query software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003315	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper	Best Value
000003316	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	69.71	Paper towels	Best Value
000003317	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.34	Binders	Best Value
000003318	9/17/2019	ORACLE AMERICA INC	42,345,216.45	Software maintenance and support	Best Value
000003319	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	132.14	Domestic disposable cups or glasses or lids	Best Value
000003320	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,561.08	Printer or copier paper	Best Value
000003321	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	40.85	Keyboards	Best Value
000003322	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	565.30	Ball point pens	Best Value
000003323	9/17/2019	EVERBRIDGE, INC	4,800.00	Mobile messaging service software	Best Value
000003324	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	400.01	Adhesive mounts	Best Value
000003325	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	78.76	Keyboards	Best Value
000003326	9/17/2019	FREEIT DATA SOLUTIONS INC	1,457.13	Computer hardware maintenance support service	Best Value
000003327	9/18/2019	MEDALCRAFT MINT INC, THE	3,660.00	Base Metals	Best Value
000003328	9/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.99	Meeting planners	Best Value
000003329	9/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.04	Folders	Best Value
000003330	9/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	472.24	Mouse pads	Best Value
000003331	9/20/2019	DLT SOLUTIONS, LLC	11,164.75	Computer hardware maintenance support service	Best Value
000003332	9/20/2019	SUMMUS INDUSTRIES INC	2,186.94	Computers	Best Value
000003333	9/23/2019	MOVE SOLUTIONS LTD	13,200.00	General storage units	Best Value
000003334	9/24/2019	SOLID BORDER INC	2,480.00	Computer or network or internet security	Best Value
000003335	9/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.50	Highlighters	Best Value
000003336	9/24/2019	SUMMUS INDUSTRIES INC	1,650.81	Computers	Best Value
000003337	9/25/2019	TEJAS ELEVATOR CO	2,468.40	Elevators	Best Value
000003338	9/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.49	Computer mouse or trackballs	Best Value
000003339	9/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.18	Greeting or note or post cards	Best Value
000003340	9/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	486.29	Self adhesive note paper	Best Value
000003342	9/27/2019	BEST FACILITY SERVICES	3,360.00	Cleaning and janitorial services	Best Value
000003343	9/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	289.67	Correction pens	Best Value
000003344	9/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.54	Report covers	Best Value
000003345	9/27/2019	ENTERMEDIA GROUP LLC, THE	18,530.00	Data management and query software	Best Value
000003346	9/30/2019	RICOH USA INC	211,187.64	Transportation and Storage and Mail Services	Best Value
000003347	10/1/2019	ADJACENT TECHNOLOGIES INC	4,000.00	Software maintenance and support	Best Value
000003349	10/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.00	Notebooks	Best Value
000003350	10/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	137.42	Meeting planners	Best Value
000003351	10/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	55.20	Calendars	Best Value
000003352	10/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.71	Marking Pens	Best Value
000003353	10/2/2019	DELL MARKETING LP	52.36	Software	Best Value
000003354	10/2/2019	SHI GOVERNMENT SOLUTIONS INC	26,997.20	Information Technology Broadcasting and Telecommunications	Best Value
000003355	10/3/2019	SUMMUS INDUSTRIES INC	11,154.48	Notebook computers	Best Value
000003356	10/3/2019	SOURCEWATER, INC.	6,500.00	Water resources development and oversight	Best Value
000003357	10/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	652.99	Printer or copier paper	Best Value
000003358	10/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	127.69	Folders	Best Value
000003359	10/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	18.58	Notebooks	Best Value
000003360	10/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	842.03	Computer mouse or trackballs	Best Value
000003361	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	150.34	Industrial First Aid	Best Value
000003362	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.83	Paper towels	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000003363	10/8/2019	CHENAULT WORKS LLC	13,750.00	Landscaping services	Best Value
0000003364	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	161.97	Alkaline batteries	Best Value
0000003365	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	171.56	Felt pen	Best Value
0000003366	10/8/2019	SKILLSOFT CORPORATION - ILT	179,143.49	Management education and training services	Best Value
0000003367	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.25	Dividers	Best Value
0000003368	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.28	Facial tissues	Best Value
0000003369	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	314.09	Literature rack	Best Value
0000003370	10/8/2019	APPLE INC	3,154.00	Desktop computers	Best Value
0000003371	10/8/2019	SOFTWARE HOUSE INTERNATIONAL INC	28,477.40	Network security equipment	Best Value
0000003372	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	134.28	Computer mouse or trackballs	Best Value
0000003373	10/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	144.86	File pockets or accessories	Best Value
0000003374	10/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	77.62	Transparent tape	Best Value
0000003375	10/9/2019	SUMMUS INDUSTRIES INC	1,207.45	Desktop computers	Best Value
0000003376	10/9/2019	BREED, ROLLIN C	900.00	Relocation services	Best Value
0000003377	10/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	119.33	Pen or pencil holders	Best Value
0000003378	10/10/2019	SHI GOVERNMENT SOLUTIONS INC	42.50	Keyboards	Best Value
0000003379	10/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	142.66	Notebooks	Best Value
0000003380	10/14/2019	SHI GOVERNMENT SOLUTIONS INC	32,021.00	Information Technology Broadcasting and Telecommunications	Best Value
0000003381	10/15/2019	SHI GOVERNMENT SOLUTIONS INC	63.00	Keyboards	Best Value
0000003382	10/15/2019	DRUMMOND, MINDY	1,500.00	Photographic services	Best Value
0000003383	10/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.27	Alkaline batteries	Best Value
0000003384	10/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.94	Paper towels	Best Value
0000003385	10/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	90.76	Natural sugars or sweetening products	Best Value
0000003386	10/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	4.88	Color coding labels	Best Value
0000003387	10/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.59	Notebooks	Best Value
0000003388	10/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	514.60	Ink cartridges	Best Value
0000003389	10/18/2019	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	Computer software licensing service	Best Value
0000003390	10/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	95.97	Keyboards	Best Value
0000003392	10/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	322.57	Hanging folders or accessories	Best Value
0000003393	10/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	752.92	Alkaline batteries	Best Value
0000003394	10/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	420.80	Dividers	Best Value
0000003396	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	166.19	Paper towels	Best Value
0000003397	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Stool seating	Best Value
0000003398	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	232.50	Mechanical pencils	Best Value
0000003399	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	181.64	Dividers	Best Value
0000003400	10/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	140.32	Report covers	Best Value
0000003401	10/23/2019	AT&T MOBILITY II LLC	911.76	Telecommunication Services	Best Value
0000003402	10/24/2019	BREED, ROLLIN C	800.00	Computer cable	Best Value
0000003403	10/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.77	Luggage tags	Best Value
0000003404	10/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	63.09	Paper shredding machines or accessories	Best Value
0000003405	10/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	238.49	Domestic space heaters	Best Value
0000003406	10/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	189.72	Desks	Best Value
0000003407	11/8/2019	SHI GOVERNMENT SOLUTIONS INC	111,154.80	Data base management system software	Best Value
0000003408	10/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	44.18	Paper clips	Best Value
0000003409	10/29/2019	BREED, ROLLIN C	550.00	Computer cable	Best Value
0000003410	10/30/2019	DELL MARKETING LP	5,459.48	Software maintenance and support	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003411	10/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.39	General purpose cleaners	Best Value
000003412	10/30/2019	SOLARWINDS	4,915.08	Software maintenance and support	Best Value
000003413	10/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	78.28	Facial tissues	Best Value
000003415	10/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	49.02	Board cleaning kits or accessories	Best Value
000003416	11/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	411.17	Ink cartridges	Best Value
000003417	11/4/2019	SUMMUS INDUSTRIES INC	1,768.00	Desktop computers	Best Value
000003418	11/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.31	Paper towels	Best Value
000003419	11/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	99.17	Cardstock papers	Best Value
000003420	11/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	80.20	File pockets or accessories	Best Value
000003421	11/5/2019	FREEIT DATA SOLUTIONS INC	14,984.64	Random access memory RAM	Best Value
000003422	11/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	107.59	Ink cartridges	Best Value
000003423	11/5/2019	SHI GOVERNMENT SOLUTIONS INC	1,377.10	Graphics or photo imaging software	Best Value
000003424	11/5/2019	CORPORATE DRYWALL CONSTRUCTION INC	725.00	Acoustical and ceiling work service	Best Value
000003425	11/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	100.99	Facial tissues	Best Value
000003426	11/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.16	Adhesive label cartridges	Best Value
000003427	11/6/2019	FREEIT DATA SOLUTIONS INC	4,727.63	Computer hardware maintenance support service	Best Value
000003428	11/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper	Best Value
000003429	11/7/2019	MICROSOFT CORPORATION	14,301.00	Software maintenance and support	Best Value
000003430	11/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.56	Folders	Best Value
000003431	11/7/2019	MICROSOFT CORPORATION	68,560.00	Software maintenance and support	Best Value
000003432	11/7/2019	NETSYNC NETWORK SOLUTIONS INC	18,577.97	Computer hardware maintenance support service	Best Value
000003433	11/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.68	Rollerball pens	Best Value
000003434	11/8/2019	ELECTRA LINK INC	3,201.78	Security or access control systems	Best Value
000003435	11/8/2019	MCLEAN MECHANICAL CORPORATION INC	1,000.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
000003436	11/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	263.45	Hand sanitizer	Best Value
000003437	11/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	272.77	Alkaline batteries	Best Value
000003438	11/13/2019	SHI GOVERNMENT SOLUTIONS INC	54,857.89	Network routers	Best Value
000003439	11/13/2019	PRISM ELECTRIC	11,324.44	Electrical accessories or supplies manufacture services	Best Value
000003440	11/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	149.62	Expandable file folders	Best Value
000003441	11/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.61	Catalog or clasp envelopes	Best Value
000003442	11/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Highlighters	Best Value
000003443	11/13/2019	FREEIT DATA SOLUTIONS INC	9,617.94	Disk storage system maintenance	Best Value
000003444	11/13/2019	SHI GOVERNMENT SOLUTIONS INC	23,958.33	Information Technology Broadcasting and Telecommunications	Best Value
000003445	11/13/2019	CORPORATE DRYWALL CONSTRUCTION INC	11,095.00	Drywall installation and repair service	Best Value
000003446	11/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.35	Appointment books or refills	Best Value
000003447	11/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	917.08	Adhesive label cartridges	Best Value
000003448	11/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.07	Paper towels	Best Value
000003449	11/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.43	Coffee	Best Value
000003450	11/18/2019	FIERCE SOFTWARE	3,078.00	Operating system software	Best Value
000003451	11/19/2019	CORPORATE DRYWALL CONSTRUCTION INC	2,395.00	Drywall installation and repair service	Best Value
000003452	11/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.67	Adhesive label cartridges	Best Value
000003453	11/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	66.96	Alkaline batteries	Best Value
000003454	11/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	615.40	Business cards	Best Value
000003455	11/20/2019	SHI GOVERNMENT SOLUTIONS INC	691.69	Information Technology Broadcasting and Telecommunications	Best Value
000003456	11/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	106.58	Cardstock papers	Best Value
000003457	11/20/2019	CDW GOVERNMENT LLC	512.87	Power distribution units PDUs	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003458	11/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	124.32	Non dairy creamers	Best Value
000003459	11/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.85	Notebooks	Best Value
000003460	11/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	155.19	Rollerball pens	Best Value
000003461	11/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	727.39	Appointment books or refills	Best Value
000003462	11/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	68.39	Ink cartridges	Best Value
000003463	11/22/2019	SUMMUS INDUSTRIES INC	64,252.77	Access software	Best Value
000003464	11/22/2019	CORPORATE DRYWALL CONSTRUCTION INC	6,580.00	Drywall installation and repair service	Best Value
000003465	11/22/2019	E3 ELECTRIC, LTD	7,124.54	Electrical system services	Best Value
000003466	11/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	171.55	Appointment books or refills	Best Value
000003467	11/25/2019	SUMMUS INDUSTRIES INC	1,859.08	Desktop computers	Best Value
000003468	11/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	55.53	Appointment books or refills	Best Value
000003469	11/26/2019	SOLID BORDER INC	4,871.00	Security and protection software	Best Value
000003470	11/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	58.05	Rollerball pens	Best Value
000003471	11/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	18.99	Wall clocks	Best Value
000003472	11/26/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	4,565.00	Carpet or rug manufacturing services	Best Value
000003473	11/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	224.74	Calendars	Best Value
000003474	11/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	87.11	Cleaning cloths or wipes	Best Value
000003475	11/27/2019	ACCELLION, INC	900.00	Information exchange software	Best Value
000003476	12/2/2019	SUMMUS INDUSTRIES INC	23,080.24	Computers	Best Value
000003477	12/2/2019	SUMMUS INDUSTRIES INC	53,812.68	Computers	Best Value
000003478	12/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	243.88	Keyboards	Best Value
000003479	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	31.96	J hooks	Best Value
000003480	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	337.78	Air compressed spray	Best Value
000003481	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.43	File pockets or accessories	Best Value
000003482	12/3/2019	SHI GOVERNMENT SOLUTIONS INC	24,638.60	Information Technology Broadcasting and Telecommunications	Best Value
000003483	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	60.97	Marking Pens	Best Value
000003484	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	487.21	Soaps	Best Value
000003485	12/4/2019	SHI GOVERNMENT SOLUTIONS INC	55,306.64	Information Technology Broadcasting and Telecommunications	Best Value
000003486	12/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	332.00	Alkaline batteries	Best Value
000003487	12/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.99	Stamps	Best Value
000003488	12/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.45	Self adhesive note paper	Best Value
000003489	12/9/2019	ADJACENT TECHNOLOGIES INC	11,950.00	Information retrieval or search software maintenance	Best Value
000003491	12/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	102.99	Label Maker Accessories	Best Value
000003492	12/9/2019	INTERNATIONAL BUSINESS MACHINES CORP	3,536.78	Software maintenance and support	Best Value
000003493	12/10/2019	WORKPLACE RESOURCE LLC	11,820.00	Office furniture installation service	Best Value
000003494	12/10/2019	SHI GOVERNMENT SOLUTIONS INC	25,229.50	Information Technology Broadcasting and Telecommunications	Best Value
000003495	12/10/2019	SURVEYMONKEY.COM LLC	6,300.00	Subscription right	Best Value
000003496	12/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.39	Soaps	Best Value
000003497	12/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	250.22	Tape dispensers	Best Value
000003498	12/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	172.39	File storage boxes or organizers	Best Value
000003499	12/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	41.70	Rollerball pens	Best Value
000003500	12/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	86.37	Notebooks	Best Value
000003501	12/12/2019	STACORP LLC	2,600.00	Computer software licensing service	Best Value
000003502	12/12/2019	SHI GOVERNMENT SOLUTIONS INC	8,772.00	License management software	Best Value
000003503	12/12/2019	NAVATAR GROUP INC	8,988.00	Business intelligence and data analysis software	Best Value
000003504	12/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	64.26	Stamps	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003505	12/13/2019	BREED, ROLLIN C	900.00	Computer cable	Best Value
000003506	12/13/2019	ONSITE AV SERVICE PARTNERS INC	11,490.80	Information Technology Service Delivery	Best Value
000003507	12/13/2019	SHI GOVERNMENT SOLUTIONS INC	8,565.91	Information Technology Broadcasting and Telecommunications	Best Value
000003509	12/13/2019	INGENESIS, INC.	1,852.40	Management & Business Professionals & Administrative Svcs	Best Value
000003510	12/16/2019	WORKPLACE RESOURCE LLC	5,625.00	Office furniture installation service	Best Value
000003512	12/16/2019	PATTERSON CAPITAL MANAGEMENT LP	9,000.00	Management support services	Best Value
000003513	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	248.33	Soft drinks	Best Value
000003514	12/17/2019	BREED, ROLLIN C	950.00	Computer cable	Best Value
000003515	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	63.73	Rollerball pens	Best Value
000003516	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	97.94	Paper towels	Best Value
000003517	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.97	Clip holders or dispensers	Best Value
000003518	12/17/2019	SUMMUS INDUSTRIES INC	2,432.50	Desktop computers	Best Value
000003519	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	67.39	Domestic space heaters	Best Value
000003520	12/18/2019	PREDICTABLE BUSINESS STRATEGIES LLC	17,650.00	Floor waxing or carpet cleaning	Best Value
000003521	12/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	85.80	Coffee	Best Value
000003522	12/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	5.47	Folders	Best Value
000003523	12/19/2019	SUMMUS INDUSTRIES INC	8,838.20	Notebook computers	Best Value
000003524	12/19/2019	SUMMUS INDUSTRIES INC	1,903.76	Notebook computers	Best Value
000003525	12/19/2019	SUMMUS INDUSTRIES INC	9,449.31	Desktop computers	Best Value
000003527	1/3/2020	PRISM ELECTRIC	7,275.00	Electrical accessories or supplies manufacture services	Best Value
000003529	1/7/2020	COLLIER, DEXTURE	9,600.00	Facility maintenance and repair services	Best Value
000003530	1/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	417.39	Tool box	Best Value
000003531	1/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	150.72	Domestic disposable cups or glasses or lids	Best Value
000003533	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	67.79	Seating parts or accessories	Best Value
000003535	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	128.03	Certificates	Best Value
000003536	1/8/2020	SUMMUS INDUSTRIES INC	53,232.40	Notebook computers	Best Value
000003537	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.66	Appointment books or refills	Best Value
000003538	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	497.19	Facial tissues	Best Value
000003539	1/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	563.95	Binder or bulldog clips	Best Value
000003540	1/9/2020	GT DISTRIBUTORS	8,399.99	Security and control equipment	Best Value
000003541	1/9/2020	GT DISTRIBUTORS	5,145.84	Security and control equipment	Best Value
000003543	1/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,150.00	Commercial and office building new construction service	Best Value
000003544	1/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	3,135.00	Commercial and office building new construction service	Best Value
000003545	1/10/2020	DELUNA ELECTRICAL SERVICES LLC	675.00	Circuit breakers	Best Value
000003546	1/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	52.76	Badges or badge holders	Best Value
000003547	1/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	308.23	Ball point pens	Best Value
000003548	1/10/2020	SUMMUS INDUSTRIES INC	80.37	Computers	Best Value
000003549	1/10/2020	SUMMUS INDUSTRIES INC	6,272.34	Desktop computers	Best Value
000003550	1/13/2020	SUMMUS INDUSTRIES INC	1,459.92	Notebook computers	Best Value
000003551	1/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	28.31	Plotter paper	Best Value
000003552	1/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.92	Dry erase boards or accessories	Best Value
000003553	1/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	15.68	Keyboards	Best Value
000003554	1/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	190.65	Self adhesive flags	Best Value
000003555	1/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	74.99	Computer mouse or trackballs	Best Value
000003556	1/14/2020	SUMMUS INDUSTRIES INC	3,057.94	Desktop computers	Best Value
000003557	1/15/2020	JOHNSON CONTROLS INC	14,300.93	Network management or monitoring device	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000003558	1/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper	Best Value
0000003559	1/15/2020	FREIT DATA SOLUTIONS INC	1,092.87	Proprietary or licensed systems maintenance or support	Best Value
0000003560	1/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	233.92	Notebook computer carrying case	Best Value
0000003561	1/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	24.40	Report covers	Best Value
0000003562	1/16/2020	WORKPLACE RESOURCE LLC	35,061.19	Office furniture installation service	Best Value
0000003563	1/16/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall installation and repair service	Best Value
0000003564	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	58.97	Ink refills	Best Value
0000003565	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	47.82	Ball point pens	Best Value
0000003566	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	788.49	Printer or facsimile toner	Best Value
0000003567	1/16/2020	WORKPLACE RESOURCE LLC	23,997.94	Office furniture installation service	Best Value
0000003568	1/16/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall	Best Value
0000003569	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	333.68	Ball point pens	Best Value
0000003570	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	79.08	Non dairy creamers	Best Value
0000003571	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	9.94	Calendars	Best Value
0000003572	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	672.74	Notebooks	Best Value
0000003573	1/16/2020	INTERNATIONAL BUSINESS MACHINES CORP	2,264.50	Software maintenance and support	Best Value
0000003574	1/16/2020	GT DISTRIBUTORS	219.00	Security and control equipment	Best Value
0000003575	1/16/2020	APPLE INC	399.00	Tablet computers	Best Value
0000003576	1/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	53.88	Self adhesive note paper	Best Value
0000003577	1/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	83.83	Folders	Best Value
0000003578	1/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	54.83	Cleaning wipes for office machines	Best Value
0000003579	1/21/2020	ZOHO CORPORATION	2,039.00	Administration software	Best Value
0000003580	1/21/2020	ORACLE AMERICA INC	3,258.02	Computer based training software	Best Value
0000003582	1/22/2020	CDW GOVERNMENT LLC	1,047.50	Power distribution units PDUs	Best Value
0000003583	1/22/2020	TODAY'S BUSINESS SOLUTIONS LLC	62.41	Cleaning cloths or wipes	Best Value
0000003584	1/22/2020	TODAY'S BUSINESS SOLUTIONS LLC	189.87	Computer mouse or trackballs	Best Value
0000003585	1/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	205.39	Report covers	Best Value
0000003586	1/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	138.88	Monitor arms or stands	Best Value
0000003587	1/24/2020	SOLID BORDER INC	10,311.00	Server software maintenance	Best Value
0000003588	1/24/2020	BLUE TECHNOLOGIES SMART SOLUTIONS LLC	7,145.00	Software patches or upgrades	Best Value
0000003589	1/24/2020	TODAY'S BUSINESS SOLUTIONS LLC	241.70	Scissors	Best Value
0000003590	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	62.22	Printer or copier paper	Best Value
0000003591	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	299.39	Stool seating	Best Value
0000003593	1/27/2020	ATX GLAZING	1,288.00	Glass or glass products manufacturing services	Best Value
0000003594	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	366.53	Alkaline batteries	Best Value
0000003595	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,458.73	Printer or copier paper	Best Value
0000003596	1/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	61.46	Badges or badge holders	Best Value
0000003597	1/28/2020	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,370.45	Taxation issues and preparation	Best Value
0000003598	1/28/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,489.40	Communication wiring harness	Best Value
0000003599	1/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	101.80	Rollerball pens	Best Value
0000003600	1/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	301.27	Binder or bulldog clips	Best Value
0000003601	1/29/2020	SHI GOVERNMENT SOLUTIONS INC	87,312.80	Information Technology Broadcasting and Telecommunications	Best Value
0000003602	1/29/2020	SUMMUS INDUSTRIES INC	6,000.00	Computer servers	Best Value
0000003604	1/29/2020	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	500.00	Educational or reference software	Best Value
0000003605	1/29/2020	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Appointment books or refills	Best Value
0000003606	1/30/2020	SHI GOVERNMENT SOLUTIONS INC	16,866.48	Software maintenance and support	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003607	1/30/2020	MURAFLEX INC	1,950.00	Door closers	Best Value
000003608	1/30/2020	SUMMUS INDUSTRIES INC	2,029.86	Computers	Best Value
000003609	1/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	87.42	File storage boxes or organizers	Best Value
000003610	1/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	153.90	File pockets or accessories	Best Value
000003611	1/31/2020	TODAY'S BUSINESS SOLUTIONS LLC	145.98	Tax forms or tax books	Best Value
000003612	1/31/2020	SHI GOVERNMENT SOLUTIONS INC	68,153.91	Security and protection software	Best Value
000003613	1/31/2020	TODAY'S BUSINESS SOLUTIONS LLC	30.08	Notebooks	Best Value
000003614	1/31/2020	C2 IMAGING LLC	6,427.87	Merchandise free standing display and accessories	Best Value
000003615	1/31/2020	QUALTRICS LLC	4,200.00	Business intelligence and data analysis software	Best Value
000003616	2/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	121.07	Facial tissues	Best Value
000003617	2/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	385.45	Badges or badge holders	Best Value
000003618	2/4/2020	ORACLE AMERICA INC	2,873.69	Computer based training software	Best Value
000003619	2/4/2020	SHI GOVERNMENT SOLUTIONS INC	318.75	Information Technology Broadcasting and Telecommunications	Best Value
000003620	2/5/2020	JOHNSON CONTROLS INC	8,387.00	Automotive heating ventilation air conditioning HVAC control	Best Value
000003621	2/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.49	Stamps	Best Value
000003622	2/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	83.20	Certificates	Best Value
000003623	2/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	170.73	Sheet protectors	Best Value
000003624	2/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	13.11	Notebooks	Best Value
000003625	2/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	10.94	Folders	Best Value
000003626	2/6/2020	GRAINGER/BURGOON - UTX	120.81	Cleaning Equipment and Supplies	Best Value
000003627	2/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	260.66	Pen or flash drive	Best Value
000003628	2/10/2020	PRISM ELECTRIC	49,530.17	Electrical accessories or supplies manufacture services	Best Value
000003629	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	69.31	Packaging tape	Best Value
000003630	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.86	Transparent tape	Best Value
000003631	2/11/2020	ATX GLAZING	4,988.00	Glass or glass products manufacturing services	Best Value
000003632	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.15	Printer or copier paper	Best Value
000003633	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	81.44	Notebooks	Best Value
000003634	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	167.48	Coffee	Best Value
000003635	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	59.99	Fans	Best Value
000003636	2/11/2020	GOINS, ELIZABETH	3,750.00	Training workshop service	Best Value
000003637	2/11/2020	DEFENSE SOLUTIONS GROUP INC	2,937.91	Security and control equipment	Best Value
000003638	2/12/2020	SUMMUS INDUSTRIES INC	45,275.00	Desktop computers	Best Value
000003639	2/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	48.79	Report covers	Best Value
000003640	2/12/2020	SUMMUS INDUSTRIES INC	1,654.91	Notebook computers	Best Value
000003641	2/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	14.24	Notebooks	Best Value
000003642	2/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	54.18	Copy holders	Best Value
000003643	2/12/2020	IHS GLOBAL INC	6,500.00	Commercial sector manpower development	Best Value
000003644	2/13/2020	ELECTRA LINK INC	7,405.96	Security or access control systems	Best Value
000003645	2/13/2020	MJD MOVING DBA MOVECORP	1,376.00	Computer support organization	Best Value
000003646	2/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	40.94	File pockets or accessories	Best Value
000003647	2/14/2020	MISSION CRITICAL, LLC	12,930.00	Security and control equipment	Best Value
000003648	2/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	295.35	Dry erase boards or accessories	Best Value
000003649	2/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	313.49	Rollerball pens	Best Value
000003650	2/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	16.92	Self adhesive flags	Best Value
000003651	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	33.01	Addressing or mailing labels	Best Value
000003652	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003653	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	64.23	Standard envelopes	Best Value
000003654	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	58.04	Dividers	Best Value
000003655	2/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.98	Coffee	Best Value
000003656	2/19/2020	MALWARE ARCHAEOLOGY LLC	5,000.00	Workshop	Best Value
000003657	2/19/2020	CONVERGEONE INC	14,953.96	Helpdesk or call center software	Best Value
000003658	2/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	3.21	Glue dispensers or refills	Best Value
000003660	2/19/2020	ORACLE AMERICA INC	7,819.26	Training workshop service	Best Value
000003661	2/19/2020	DELL MARKETING LP	16,031.33	Software maintenance and support	Best Value
000003662	2/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	117.97	Dry erase boards or accessories	Best Value
000003663	2/20/2020	SUMMUS INDUSTRIES INC	5,880.65	Notebook computers	Best Value
000003664	2/20/2020	SUMMUS INDUSTRIES INC	982.00	Desktop computers	Best Value
000003665	2/20/2020	SUMMUS INDUSTRIES INC	6,874.00	Desktop computers	Best Value
000003666	2/20/2020	SUMMUS INDUSTRIES INC	982.00	Desktop computers	Best Value
000003668	2/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	89.75	Self adhesive flags	Best Value
000003669	2/24/2020	TODAY'S BUSINESS SOLUTIONS LLC	500.25	Hanging folders or accessories	Best Value
000003670	2/25/2020	TODAY'S BUSINESS SOLUTIONS LLC	13.10	Staplers	Best Value
000003671	2/25/2020	SUMMUS INDUSTRIES INC	3,037.72	Notebook computers	Best Value
000003672	2/25/2020	TODAY'S BUSINESS SOLUTIONS LLC	230.64	Dividers	Best Value
000003673	2/25/2020	NAGIOS ENTERPRISES LLC	5,742.00	Network application software maintenance	Best Value
000003674	2/26/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,315.00	Drywall installation and repair service	Best Value
000003675	2/26/2020	PRISM ELECTRIC	4,305.69	Electrical engineering services	Best Value
000003676	2/26/2020	TODAY'S BUSINESS SOLUTIONS LLC	20.59	Fluorescent lamps	Best Value
000003677	2/26/2020	GRAINGER/BURGOON - UTX	334.70	Glow stick or light stick	Best Value
000003678	2/27/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	1,400.00	Stone or tile flooring	Best Value
000003679	2/27/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,550.00	Drywall installation and repair service	Best Value
000003680	2/27/2020	SHI GOVERNMENT SOLUTIONS INC	365.00	Data base management system software	Best Value
000003681	2/27/2020	CORPORATE DRYWALL CONSTRUCTION INC	11,010.00	Drywall installation and repair service	Best Value
000003682	2/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	39.44	Paper towels	Best Value
000003683	2/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	577.66	Folders	Best Value
000003684	3/9/2020	SHI GOVERNMENT SOLUTIONS INC	27,666.67	Information Technology Broadcasting and Telecommunications	Best Value
000003685	3/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	292.27	Printer or copier paper	Best Value
000003686	3/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	118.36	Domestic disposable food containers	Best Value
000003687	3/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	9.75	Highlighters	Best Value
000003688	3/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.40	Hanging folders or accessories	Best Value
000003689	3/3/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,405.00	Drywall installation and repair service	Best Value
000003690	3/3/2020	LONGHORN BLINDS OF AUSTIN LLC	2,004.12	Blinds and shades	Best Value
000003691	3/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	47.83	Ink cartridges	Best Value
000003692	3/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	95.10	Computer mouse or trackballs	Best Value
000003693	3/4/2020	BREACHING TECHNOLOGIES INC	5,293.01	Security and control equipment	Best Value
000003694	3/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	264.94	Folders	Best Value
000003695	3/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	11.61	Facial tissues	Best Value
000003696	3/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	74.50	Facial tissues	Best Value
000003697	3/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	304.05	Specialty envelopes	Best Value
000003698	3/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	310.61	Hand sanitizer	Best Value
000003699	3/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	35.10	File inserts or tabs	Best Value
000003700	3/9/2020	ZOOM VIDEO COMMUNICATIONS	7,994.00	Conference calling services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003701	3/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	386.17	Moisteners	Best Value
000003702	3/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries	Best Value
000003703	3/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,145.00	Window frames	Best Value
000003704	3/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,995.00	Suspended ceiling systems	Best Value
000003705	3/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	380.03	Cleaning cloths or wipes	Best Value
000003706	3/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	193.32	File inserts or tabs	Best Value
000003707	3/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	20.40	Adhesive label cartridges	Best Value
000003708	3/11/2020	GRAINGER/BURGOON - UTX	289.14	Cleaning Equipment and Supplies	Best Value
000003709	3/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	214.52	Pedestals	Best Value
000003710	3/13/2020	HIED INC	6,889.35	Content authoring and editing software	Best Value
000003711	3/13/2020	KENTEX ROOFING SYSTEMS	8,718.00	Roofing service	Best Value
000003712	3/13/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,090.00	Drywall installation and repair service	Best Value
000003713	3/13/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,365.00	Drywall installation and repair service	Best Value
000003714	3/13/2020	MJD MOVING DBA MOVECORP	881.00	Computer support work surfaces	Best Value
000003715	3/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	112.01	Facial tissues	Best Value
000003716	3/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	410.86	Computer mouse or trackballs	Best Value
000003717	3/16/2020	MJD MOVING DBA MOVECORP	1,711.00	Computer support work surfaces	Best Value
000003718	3/16/2020	ZOOM VIDEO COMMUNICATIONS	2,500.00	Software	Best Value
000003720	3/17/2020	ZOOM VIDEO COMMUNICATIONS	3,900.00	Conference calling services	Best Value
000003721	3/17/2020	PRISM ELECTRIC	42,450.00	Interior lighting fixtures and accessories	Best Value
000003722	3/18/2020	JOHNSON CONTROLS INC	9,635.25	HVAC mechanical construction service	Best Value
000003723	3/18/2020	CORPORATE DRYWALL CONSTRUCTION INC	5,015.00	Drywall installation and repair service	Best Value
000003725	3/23/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	602.86	Voice and data and video wiring service	Best Value
000003726	3/23/2020	ZOOM VIDEO COMMUNICATIONS	8,837.26	Conference calling services	Best Value
000003727	3/25/2020	SOUL SPARKS LLC	3,000.00	Health programs	Best Value
000003728	3/25/2020	TODAY'S BUSINESS SOLUTIONS LLC	100.74	Digital versatile disks DVDs	Best Value
000003729	3/25/2020	SHI GOVERNMENT SOLUTIONS INC	1,140.00	Information Technology Broadcasting and Telecommunications	Best Value
000003730	3/27/2020	ASKREPLY INC DBA B2GNOW	8,700.00	Content management software maintenance	Best Value
000003731	3/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	57.89	Ink cartridges	Best Value
000003732	3/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	21.36	Notebooks	Best Value
000003733	3/30/2020	SUMMUS INDUSTRIES INC	17,769.80	Notebook computers	Best Value
000003734	3/30/2020	SUMMUS INDUSTRIES INC	5,172.28	Desktop computers	Best Value
000003735	3/30/2020	SUMMUS INDUSTRIES INC	2,604.23	Notebook computers	Best Value
000003736	4/1/2020	SLATER PAINTING COMPANY INC	9,100.00	Painting services	Best Value
000003737	4/1/2020	SLATER PAINTING COMPANY INC	6,900.00	Painting services	Best Value
000003738	4/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	523.95	Printer or copier paper	Best Value
000003739	4/3/2020	FREEIT DATA SOLUTIONS INC	10,762.22	Virtual machine software	Best Value
000003740	4/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	159.16	Double sided tape	Best Value
000003741	4/3/2020	SUNSHADES OF AUSTIN LLC	6,536.50	Security and control equipment	Best Value
000003742	4/6/2020	PRISM ELECTRIC	5,234.00	Electrical accessories or supplies manufacture services	Best Value
000003743	4/6/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	563.00	Voice and data and video wiring service	Best Value
000003744	4/6/2020	PRISM ELECTRIC	6,770.00	Electrical accessories or supplies manufacture services	Best Value
000003745	4/6/2020	APPLE INC	1,712.00	Notebook computers	Best Value
000003746	4/7/2020	ONSITE AV SERVICE PARTNERS INC	3,700.00	Audio visual services	Best Value
000003747	4/7/2020	SUMMUS INDUSTRIES INC	32,577.38	Computers	Best Value
000003748	4/7/2020	SUMMUS INDUSTRIES INC	10,365.43	Desktop computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000003749	4/7/2020	NOVESKE RIFLEWORKS LLC	7,500.00	Security and control equipment	Best Value
0000003750	4/7/2020	GRAINGER/BURGOON - UTX	330.24	Air filters	Best Value
0000003751	4/7/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,880.00	Voice and data and video wiring service	Best Value
0000003752	4/8/2020	QUALTRICS LLC	2,500.00	Data base reporting software	Best Value
0000003753	4/9/2020	ZOOM VIDEO COMMUNICATIONS	4,712.33	Conference calling services	Best Value
0000003754	4/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	519.35	Ink cartridges	Best Value
0000003755	4/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	178.61	Notebooks	Best Value
0000003756	4/10/2020	SUMMUS INDUSTRIES INC	1,518.86	Notebook computers	Best Value
0000003757	4/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	60.48	Paper clips	Best Value
0000003758	4/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	33.48	Notebooks	Best Value
0000003759	4/15/2020	SHI GOVERNMENT SOLUTIONS INC	303.12	Information Technology Broadcasting and Telecommunications	Best Value
0000003760	4/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.62	Ink cartridges	Best Value
0000003761	4/17/2020	DIAMOND MARKETING SOLUTIONS GROUP, INC	1,075.00	Tax preparers	Best Value
0000003762	4/17/2020	GRAINGER/BURGOON - UTX	63.00	Industrial funnels	Best Value
0000003763	4/20/2020	MOVE SOLUTIONS LTD	8,025.79	Building mover service	Best Value
0000003764	4/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	78.28	Ink cartridges	Best Value
0000003765	4/20/2020	ORACLE AMERICA INC	17,476.68	Maintenance or support fees	Best Value
0000003766	4/20/2020	PATTERNSHIFTS LLC	8,851.15	Data processing or preparation services	Best Value
0000003767	4/21/2020	ALPHA BUILDING CORPORATION	2,365.30	Cabinets	Best Value
0000003768	4/21/2020	ALPHA BUILDING CORPORATION	1,927.28	Cabinets	Best Value
0000003769	4/21/2020	ALPHA BUILDING CORPORATION	1,927.28	Cabinets	Best Value
0000003770	4/22/2020	WORKPLACE RESOURCE LLC	8,085.00	Furniture manufacturing services	Best Value
0000003771	4/22/2020	SLATER PAINTING COMPANY INC	2,200.00	Painting services	Best Value
0000003772	4/22/2020	SLATER PAINTING COMPANY INC	2,300.00	Painting services	Best Value
0000003773	4/22/2020	ORACLE AMERICA INC	959.07	Computer vocational training services	Best Value
0000003774	4/23/2020	ATX GLAZING	1,785.15	Glass products	Best Value
0000003775	4/23/2020	ATX GLAZING	1,185.10	Glass products	Best Value
0000003776	4/24/2020	EAGLE PRIDE SUPPLY LLC	5,644.80	Security and control equipment	Best Value
0000003777	4/27/2020	INDIANA UNIVERSITY	51,250.00	Quantity surveying service	Best Value
0000003778	4/27/2020	SHI GOVERNMENT SOLUTIONS INC	47,459.70	Tablet computers	Best Value
0000003779	4/27/2020	SOUL SPARKS LLC	3,000.00	Health programs	Best Value
0000003780	4/29/2020	SHI GOVERNMENT SOLUTIONS INC	600.75	Maintenance or support fees	Best Value
0000003783	4/29/2020	SOLID BORDER INC	79,400.00	Security and protection software maintenance	Best Value
0000003784	4/29/2020	BOB RAWSKI PLLC	14,400.00	Data processing or preparation services	Best Value
0000003785	4/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	73.35	Color coding labels	Best Value
0000003786	4/30/2020	ALPHA BUILDING CORPORATION	1,927.28	Cabinets	Best Value
0000003787	4/30/2020	PHASSET USA INC DBA ALPHA GRANITE	6,457.31	Countertops	Best Value
0000003788	4/30/2020	PHASSET USA INC DBA ALPHA GRANITE	6,457.31	Countertops	Best Value
0000003789	5/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	36.09	Ink cartridges	Best Value
0000003790	5/1/2020	GARLAND PUMPING AND ROUSTABOUT SERVICE	4,500.00	Pollutants tracking & monitoring & rehabilitation services	Best Value
0000003791	5/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,341.95	Hand sanitizer	Best Value
0000003792	5/7/2020	ALPHA BUILDING CORPORATION	1,401.66	Cabinets	Best Value
0000003793	5/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	61.88	Alkaline batteries	Best Value
0000003794	5/8/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	745.00	Network system cabling box	Best Value
0000003795	5/8/2020	PRISM ELECTRIC	8,307.59	Electrical accessories or supplies manufacture services	Best Value
0000003796	5/11/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,465.00	Windows	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000003797	5/12/2020	CORPORATE DRYWALL CONSTRUCTION INC	5,810.00	Demolition services	Best Value
0000003798	5/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	2.36	Mouse pads	Best Value
0000003800	5/14/2020	ALPHA PAVING INDUSTRIES LLC	13,425.00	Parking lot maintenance	Best Value
0000003801	5/14/2020	SUMMUS INDUSTRIES INC	23,113.10	Desktop computers	Best Value
0000003802	5/14/2020	GRAINGER/BURGOON - UTX	23.28	Funnels	Best Value
0000003803	5/14/2020	MERCER HUMAN RESOURCE CONSULTING INC	23,350.00	Data base reporting software	Best Value
0000003804	5/14/2020	SUMMUS INDUSTRIES INC	1,500.77	Desktop computers	Best Value
0000003805	5/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	41.99	Computer mouse or trackballs	Best Value
0000003806	5/18/2020	SOUL SPARKS LLC	2,000.00	Healthcare provider specialist services	Best Value
0000003807	5/21/2020	MOVE SOLUTIONS LTD	875.00	Relocation services	Best Value
0000003808	5/21/2020	DALLAS HARMONY CONSTRUCTION LLC	92,991.68	CREATED IN WRONG SET ID - Software maintenance and support	Best Value
0000003808-2	5/21/2020	DALLAS HARMONY CONSTRUCTION LLC	92,991.68	Building and Facility Construction and Maintenance Services	Best Value
0000003809	5/22/2020	SOLID BORDER INC	9,815.00	Software maintenance and support	Best Value
0000003810	5/22/2020	TODAY'S BUSINESS SOLUTIONS LLC	230.10	Printer or facsimile toner	Best Value
0000003811	5/26/2020	TODAY'S BUSINESS SOLUTIONS LLC	92.85	Alkaline batteries	Best Value
0000003813	5/26/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall installation and repair service	Best Value
0000003814	5/26/2020	ATX GLAZING	8,822.97	Glass products	Best Value
0000003815	5/26/2020	BEARD INTEGRATED SYSTEMS, INC	14,215.00	Plumbing construction services	Best Value
0000003816	5/26/2020	BEARD INTEGRATED SYSTEMS, INC	14,215.00	Plumbing construction services	Best Value
0000003817	5/26/2020	BEARD INTEGRATED SYSTEMS, INC	11,273.00	Plumbing construction services	Best Value
0000003818	5/27/2020	THE WILBANKS CONSULTING GROUP LLC	1,300.00	Career development services	Best Value
0000003819	5/28/2020	LAPOINT - MECHANICAL SERVICES LLC	1,160.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000003821	6/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	262.60	Printer or copier paper	Best Value
0000003822	6/2/2020	GB-SYS INC	9,000.00	World wide web WWW site operation host services	Best Value
0000003823	6/3/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall installation and repair service	Best Value
0000003824	6/3/2020	ELECTRA LINK INC	3,615.10	Security or access control systems	Best Value
0000003825	6/3/2020	SUMMUS INDUSTRIES INC	1,712.00	Desktop computers	Best Value
0000003826	6/3/2020	SOLID BORDER INC	250.00	Security and protection software	Best Value
0000003827	6/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	179.26	Inkjet printers	Best Value
0000003828	6/4/2020	SOLID BORDER INC	436.00	Security and protection software	Best Value
0000003829	6/4/2020	PRINTGLOBE LLC	13,971.41	Mask or respirators filters or accessories	Best Value
0000003830	6/5/2020	MJD MOVING DBA MOVECORP	936.00	Computer support parts or accessories	Best Value
0000003831	6/5/2020	NORTHSTAR FIRE PROTECTION OF TEXAS,	6,800.00	Fire sprinkler systems	Best Value
0000003833	6/9/2020	FREIT DATA SOLUTIONS INC	1,420.99	Computer hardware maintenance support service	Best Value
0000003834	6/9/2020	WORKPLACE RESOURCE LLC	5,760.00	Office furniture installation service	Best Value
0000003835	6/10/2020	dmarcian, inc.	1,000.00	Business function specific software	Best Value
0000003836	6/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	527.96	Dry erase boards or accessories	Best Value
0000003837	6/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	187.86	Digital versatile disks DVDs	Best Value
0000003838	6/12/2020	JOHNSON CONTROLS INC	4,831.57	HVAC heating system construction service	Best Value
0000003839	6/12/2020	AMAZON WEB SERVICES INC	200.00	Internet services	Best Value
0000003840	6/12/2020	JHC TECHNOLOGY INC	108,000.00	World wide web WWW site operation host services	Best Value
0000003841	6/12/2020	SUMMUS INDUSTRIES INC	1,518.86	Notebook computers	Best Value
0000003842	6/12/2020	DMI TECHNOLOGIES, INC	32,361.85	Security and control equipment	Best Value
0000003843	6/15/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	1,150.00	Vinyl flooring	Best Value
0000003844	6/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	54.05	Printer or facsimile toner	Best Value
0000003845	6/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	110.01	Cardstock papers	Best Value

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000003846	6/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	71.44	Ink cartridges	Best Value
000003847	6/18/2020	CORPORATE DRYWALL CONSTRUCTION INC	11,520.00	Ceiling materials	Best Value
000003848	6/18/2020	ALPHA BUILDING CORPORATION	10,078.28	Cabinets	Best Value
000003849	6/18/2020	GREG'S OVERHEAD DOOR SERVICES, INC	40,750.00	Garage doors and operators	Best Value
000003850	6/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	14.45	Report covers	Best Value
000003851	6/22/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,139.17	Network cable	Best Value
000003852	6/22/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	10,050.00	Carpeting	Best Value
000003853	6/22/2020	SUMMUS INDUSTRIES INC	6,871.96	Notebook computers	Best Value
000003854	6/22/2020	SUMMUS INDUSTRIES INC	3,474.57	Desktop computers	Best Value
000003855	6/22/2020	SUMMUS INDUSTRIES INC	2,053.92	Notebook computers	Best Value
000003856	6/23/2020	PRICKLY PEAR GALLERY, LLC DBA FASTFRAME	8,712.00	Defense & law enforcement & security & safety train. equip.	Best Value
000003857	6/24/2020	SPIRION LLC	2,800.00	Security and protection software maintenance	Best Value
000003858	6/24/2020	SOLID BORDER INC	9,086.00	System management software maintenance	Best Value
000003859	6/24/2020	SOLID BORDER INC	2,880.00	Maintenance or support fees	Best Value
000003860	6/24/2020	BECKWITH ELECTRONIC SYSTEMS LLC	14,331.00	Fire alarm systems	Best Value
000003861	6/25/2020	GB-SYS INC	9,000.00	World wide web WWW site operation host services	Best Value
000003862	6/29/2020	SAFE SOFTWARE INC	4,901.00	Software maintenance and support	Best Value
000003864	6/30/2020	SOLID BORDER INC	5,760.00	Maintenance or support fees	Best Value
000003865	7/1/2020	SUMMUS INDUSTRIES INC	1,518.86	Notebook computers	Best Value
000003867	7/1/2020	LAPOINT - MECHANICAL SERVICES LLC	14,909.87	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
000003868	7/2/2020	BEARD INTEGRATED SYSTEMS, INC	13,966.00	Plumbing system maintenance or repair	Best Value
000003869	7/2/2020	BECKWITH ELECTRONIC SYSTEMS LLC	10,200.00	Fire alarm systems	Best Value
000003870	7/3/2020	AXON ENTERPRISE INC	8,390.00	Security and control equipment	Best Value
000003871	7/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	7.94	Highlighters	Best Value
000003872	7/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	76.93	Binding combs or strips	Best Value
000003873	7/7/2020	PRINTGLOBE LLC	7,093.78	Mask or respirators filters or accessories	Best Value
000003874	7/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	233.04	Office supplies	Best Value
000003875	7/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	69.23	Office supplies	Best Value
000003876	7/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	23.38	Binders	Best Value
000003877	7/9/2020	NAGIOS ENTERPRISES LLC	9,047.00	Network monitoring software	Best Value
000003878	7/13/2020	SOLID BORDER INC	27,600.00	Computer hardware maintenance and support	Best Value
000003879	7/13/2020	SUMMUS INDUSTRIES INC	37,635.80	Notebook computers	Best Value
000003880	7/13/2020	SUMMUS INDUSTRIES INC	4,537.69	Notebook computers	Best Value
000003881	7/13/2020	SUMMUS INDUSTRIES INC	9,851.15	Computers	Best Value
000003882	7/13/2020	SUMMUS INDUSTRIES INC	39,087.14	Notebook computers	Best Value
000003883	7/13/2020	SUMMUS INDUSTRIES INC	15,094.56	Desktop computers	Best Value
000003884	7/13/2020	SUMMUS INDUSTRIES INC	6,126.42	Notebook computers	Best Value
000003885	7/13/2020	SUMMUS INDUSTRIES INC	3,595.61	Computers	Best Value
000003886	7/14/2020	WORKPLACE RESOURCE LLC	7,975.00	Office furniture installation service	Best Value
000003887	7/14/2020	WORKPLACE RESOURCE LLC	6,750.00	Office furniture installation service	Best Value
000003888	7/14/2020	SUMMUS INDUSTRIES INC	19,566.47	Desktop computers	Best Value
000003889	7/15/2020	DALLAS HARMONY CONSTRUCTION LLC	700.00	Commercial and office building new construction service	Best Value
000003890	7/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	751.89	Printer or facsimile toner	Best Value
000003891	7/15/2020	LONGHORN BLINDS OF AUSTIN LLC	4,958.52	Blinds and shades	Best Value
000003892	7/16/2020	JOHNSON CONTROLS INC	1,610.52	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
000003893	7/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	870.59	Self adhesive note paper	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000003894	7/17/2020	SOLID BORDER INC	89.00	Mounting hardware	Best Value
000003895	7/20/2020	SHI GOVERNMENT SOLUTIONS INC	8,768.00	Computer game or entertainment software	Best Value
000003896	7/20/2020	BASIC IDIQ, INC	20,037.80	Single family home new construction service	Best Value
000003897	7/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	12.85	Ink cartridges	Best Value
000003898	7/21/2020	WORKPLACE RESOURCE LLC	26,279.55	Office furniture installation service	Best Value
000003899	7/21/2020	FREET DATA SOLUTIONS INC	13,458.76	Virtual machine software	Best Value
000003900	7/21/2020	FREET DATA SOLUTIONS INC	2,662.14	Virtual machine software	Best Value
000003901	7/22/2020	FREET DATA SOLUTIONS INC	2,662.14	Virtual machine software	Best Value
000003902	7/23/2020	MJD MOVING DBA MOVECORP	1,501.00	Computer support organization	Best Value
000003904	7/27/2020	CU SOLUTIONS GROUP INC	800.00	Database information retrieval	Best Value
000003905	7/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	62.94	Certificate frames	Best Value
000003906	7/28/2020	ASKREPLY INC DBA B2GNOW	3,975.00	Content management software maintenance	Best Value
000003907	7/30/2020	RIO AZURE TENANGO	2,466.00	Pest control	Best Value
000003908	7/31/2020	CORPORATE DRYWALL CONSTRUCTION INC	4,505.00	Drywall installation and repair service	Best Value
000003909	7/31/2020	CORPORATE DRYWALL CONSTRUCTION INC	4,115.00	Drywall installation and repair service	Best Value
000003910	7/31/2020	DELL MARKETING LP	37.90	Business function specific software	Best Value
000003911	8/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	5.65	Report covers	Best Value
000003912	8/5/2020	SHI GOVERNMENT SOLUTIONS INC	127,655.02	Information Technology Broadcasting and Telecommunications	Best Value
000003913	8/6/2020	PSC INDUSTRIAL HOLDING CORP	13,635.00	Firmware patching or upgrade service	Best Value
000003914	8/6/2020	MORNINGSIDE EVALUATIONS, INC.	525.00	Business and corporate management consultation services	Best Value
000003915	8/7/2020	FREET DATA SOLUTIONS INC	27,503.12	Computer hardware maintenance and support	Best Value
000003916	8/10/2020	W W GRAINGER INC	5,007.60	Defense & law enforcement & security & safety train. equip.	Best Value
000003917	8/10/2020	SUMMUS INDUSTRIES INC	1,599.75	Notebook computers	Best Value
000003918	8/11/2020	SPECTRUM INC GENERAL CONTRACTING	21,198.00	Automatic doors	Best Value
000003919	8/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Keyboards	Best Value
000003920	8/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	73.94	Pen or flash drive	Best Value
000003921	8/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper	Best Value
000003923	8/17/2020	SUMMUS INDUSTRIES INC	13,773.36	Notebook computers	Best Value
000003924	8/17/2020	SUMMUS INDUSTRIES INC	2,319.84	Computers	Best Value
000003925	8/17/2020	BARBARIAN USA INC	2,720.00	Docking stations	Best Value
000003926	8/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	26.39	Mailer Accessories	Best Value
000003927	8/17/2020	SUMMUS INDUSTRIES INC	4,216.06	Computer servers	Best Value
000003928	8/18/2020	ELECTRA LINK INC	3,419.13	Safety and security system installation services	Best Value
000003929	8/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	31.50	Bubble wrap	Best Value
000003930	8/20/2020	BLUE LABEL GRANITE LLC	7,405.94	Countertops	Best Value
000003931	8/20/2020	ABACUS COMPUTERS INC	680.00	Computer printers	Best Value
000003932	8/20/2020	BARBARIAN USA INC	14,384.00	Notebook computers	Best Value
000003933	8/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	32.20	Packaging tape	Best Value
000003934	8/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	40.99	Packaging boxes	Best Value
000003935	8/21/2020	SUMMUS INDUSTRIES INC	2,319.84	Computers	Best Value
000003936	8/21/2020	SUMMUS INDUSTRIES INC	13,773.36	Notebook computers	Best Value
000003937	8/21/2020	SUMMUS INDUSTRIES INC	14,790.72	Desktop computers	Best Value
000003938	8/21/2020	BARBARIAN USA INC	2,720.00	Docking stations	Best Value
000003939	8/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	68.35	Wall planners or refills	Best Value
000003940	8/26/2020	DREAM RANCH LLC	452.25	Computer printers	Best Value
000003941	9/1/2020	WORKQUEST F/K/A TIBH INDUSTRIES INC	936.00	Recycling services	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000003942	9/1/2020	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers	Best Value
0000003943	9/1/2020	SHI GOVERNMENT SOLUTIONS INC	31,859.38	Information Technology Broadcasting and Telecommunications	Best Value
0000003944	9/1/2020	BIDDLE CONSULTING GROUP INC	6,000.00	Human resources services	Best Value
0000003945	9/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	12.21	Catalog or clasp envelopes	Best Value
0000003946	9/1/2020	SHI GOVERNMENT SOLUTIONS INC	114,695.55	Security and protection software	Best Value
0000003947	9/1/2020	DELL MARKETING LP	9,910.23	Computer hardware maintenance and support	Best Value
0000003948	9/1/2020	PEPPERDASH TECHNOLOGY CORPORATION	6,000.00	Software	Best Value
0000003949	9/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	387.99	Surface protectors or pads	Best Value
0000003951	9/2/2020	DELL USA LP,	11,787,843.12	Software maintenance and support	Best Value
0000003952	9/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	109.32	Dry erase boards or accessories	Best Value
0000003953	9/3/2020	GRAINGER/BURGOON - UTX	79.10	Fire extinguishers	Best Value
0000003954	9/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	161.88	Fans	Best Value
0000003955	9/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	428.92	File storage boxes or organizers	Best Value
0000003956	9/4/2020	JOHNSON CONTROLS INC	15,744.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000003957	9/4/2020	ELECTRA LINK INC	660.00	Security systems services	Best Value
0000003958	9/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	56.95	Mouse pads	Best Value
0000003959	9/4/2020	WOLTERS KLUWER FINANCIAL SERVICES INC	33,798.00	Industry specific software	Best Value
0000003960	9/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	43.79	Alkaline batteries	Best Value
0000003961	9/8/2020	LAPOINT - MECHANICAL SERVICES LLC	4,640.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000003962	9/8/2020	COLLIER, DEXTURE	14,400.00	Facility maintenance and repair services	Best Value
0000003963	9/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.95	Notebooks	Best Value
0000003964	9/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	15.68	Keyboards	Best Value
0000003965	9/8/2020	AUDIMATION SERVICES INC	10,300.00	Business intelligence and data analysis software	Best Value
0000003966	9/8/2020	FM SYSTEMS GROUP LLC	9,450.00	Industry specific software	Best Value
0000003967	9/9/2020	RIO AZURE TENANGO	14,248.00	Pest control	Best Value
0000003968	9/9/2020	TEJAS ELEVATOR CO	2,641.56	Elevator maintenance services	Best Value
0000003969	9/10/2020	ORACLE AMERICA INC	1,291.48	Data base management system software	Best Value
0000003970	9/10/2020	PRODUCTIVITY CENTER INC, THE	9,215.00	Security and control equipment	Best Value
0000003971	9/10/2020	FAAC INCORPORATED	7,821.50	Security and control equipment	Best Value
0000003972	9/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	100.74	Digital versatile disks DVDs	Best Value
0000003973	9/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	144.99	Backpacks	Best Value
0000003974	9/14/2020	ALPHA PAVING INDUSTRIES LLC	1,435.00	Parking lot or road maintenance or repairs or services	Best Value
0000003975	9/15/2020	MOVE SOLUTIONS LTD	6,578.53	Furniture storage	Best Value
0000003976	9/15/2020	GRAINGER/BURGOON - UTX	14.50	Clothing hangers	Best Value
0000003977	9/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	116.75	Keyboards	Best Value
0000003978	9/16/2020	BOB RAWSKI PLLC	14,400.00	Data processing or preparation services	Best Value
0000003979	9/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	118.32	Pen or flash drive	Best Value
0000003980	9/17/2020	CHENAULT WORKS LLC	13,750.00	Landscaping services	Best Value
0000003981	9/18/2020	RIO AZURE TENANGO	14,248.00	Pest control	Best Value
0000003982	9/18/2020	BIDDLE CONSULTING GROUP INC	815.00	Human resources consulting service	Best Value
0000003983	9/21/2020	GRAINGER/BURGOON - UTX	583.96	Valve parts or accessories	Best Value
0000003984	9/23/2020	FREEIT DATA SOLUTIONS INC	25,193.30	Computer hardware maintenance and support	Best Value
0000003985	9/23/2020	FREEIT DATA SOLUTIONS INC	10,394.28	Computer hardware maintenance and support	Best Value
0000003986	9/23/2020	EVERBRIDGE, INC	5,040.00	Mobile messaging service software	Best Value
0000003987	9/24/2020	AXON ENTERPRISE INC	4,999.50	Security and control equipment	Best Value
0000003988	9/25/2020	ECS SOUTHWEST, LLP	2,715.00	Building inspection service	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000003989	9/28/2020	ENTERMEDIA GROUP LLC, THE	18,530.00	Data management and query software	Best Value
0000003990	9/28/2020	SUNNET SOLUTIONS	14,500.00	Data management and query software	Best Value
0000003991	9/28/2020	NETSYNC NETWORK SOLUTIONS INC	4,669.80	Computer accessories	Best Value
0000003992	9/28/2020	SUMMUS INDUSTRIES INC	1,773.74	Notebook computers	Best Value
0000003993	9/28/2020	SUMMUS INDUSTRIES INC	7,528.66	Notebook computers	Best Value
0000003994	9/28/2020	SUMMUS INDUSTRIES INC	3,764.33	Notebook computers	Best Value
0000003995	9/28/2020	SUMMUS INDUSTRIES INC	3,764.33	Notebook computers	Best Value
0000003996	9/30/2020	NETRIGHT INTERMEDIATE LLC	9,915.34	Document management software	Best Value
0000003997	10/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	19.72	Notebooks	Best Value
0000003998	10/1/2020	MYTHICS, INC	129,939.12	Network operation system software	Best Value
0000003999	10/2/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	3,895.00	Carpet or rug manufacturing services	Best Value
0000004000	10/2/2020	SKILLSOFT CORPORATION - ILT	182,726.36	Management education and training services	Best Value
0000004001	10/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	35.44	Badges or badge holders	Best Value
0000004002	10/2/2020	SHI GOVERNMENT SOLUTIONS INC	629.33	Information Technology Broadcasting and Telecommunications	Best Value
0000004003	10/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	52.72	Self adhesive note paper	Best Value
0000004004	10/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	133.27	Ball point pens	Best Value
0000004005	10/5/2020	AT&T CORP	911.76	Internet service providers ISP	Best Value
0000004006	10/6/2020	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	Computer software licensing service	Best Value
0000004007	10/7/2020	SHI GOVERNMENT SOLUTIONS INC	15,307.28	Information Technology Broadcasting and Telecommunications	Best Value
0000004008	10/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	98.45	Notebooks	Best Value
0000004009	10/8/2020	SUMMUS INDUSTRIES INC	1,852.94	Desktop computers	Best Value
0000004010	10/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	49.04	Ink refills	Best Value
0000004011	10/13/2020	CUMMINS SOUTHERN PLAINS LTD	4,260.12	Gas generators	Best Value
0000004012	10/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	36.22	Addressing or mailing labels	Best Value
0000004013	10/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	124.90	Pen or flash drive	Best Value
0000004014	10/13/2020	SHI GOVERNMENT SOLUTIONS INC	63,603.84	Information Technology Broadcasting and Telecommunications	Best Value
0000004015	10/14/2020	BRYCE, ROBERT	5,000.00	Management advisory services	Best Value
0000004016	10/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	104.95	Appointment books or refills	Best Value
0000004017	10/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	123.82	Ink cartridges	Best Value
0000004018	10/15/2020	BASIC IDIQ, INC	66,262.18	Stairs and stairways	Best Value
0000004019	10/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	21.99	Appointment books or refills	Best Value
0000004020	10/15/2020	MICROSOFT CORPORATION	68,610.00	Software maintenance and support	Best Value
0000004021	10/16/2020	SHI GOVERNMENT SOLUTIONS INC	3,031.20	Information Technology Broadcasting and Telecommunications	Best Value
0000004022	10/19/2020	WORKQUEST F/K/A TIBH INDUSTRIES INC	750.00	Document destruction services	Best Value
0000004023	10/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	31.61	Ink cartridges	Best Value
0000004024	10/20/2020	GT DISTRIBUTORS	1,162.50	Security and control equipment	Best Value
0000004025	10/20/2020	GT DISTRIBUTORS	9,276.50	Security and control equipment	Best Value
0000004026	10/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	529.81	Wall clocks	Best Value
0000004027	10/26/2020	NETSYNC NETWORK SOLUTIONS INC	11,747.78	Computer hardware maintenance support service	Best Value
0000004028	10/27/2020	ECS SOUTHWEST, LLP	3,740.00	Building inspection service	Best Value
0000004029	10/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	412.56	Backpacks	Best Value
0000004030	10/27/2020	SHI GOVERNMENT SOLUTIONS INC	23,049.22	Information Technology Broadcasting and Telecommunications	Best Value
0000004031	10/27/2020	RICOH USA INC	217,388.28	Transportation and Storage and Mail Services	Best Value
0000004032	10/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	102.53	Computer display glare screens	Best Value
0000004033	10/28/2020	WILLIAM T KILP DBA FACILICAD LLC	1,500.00	Project management software	Best Value
0000004034	10/28/2020	GRAINGER/BURGOON - UTX	84.60	Compact fluorescent CFL lamps	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004035	10/29/2020	FREEIT DATA SOLUTIONS INC	4,170.40	Computer hardware maintenance support service	Best Value
0000004036	10/30/2020	DELL MARKETING LP	6,179.52	Business function specific software	Best Value
0000004037	10/30/2020	MCLEAN MECHANICAL CORPORATION INC	1,000.00	Air conditioning installation or maintenance or repair servi	Best Value
0000004038	10/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	433.91	Self adhesive flags	Best Value
0000004039	10/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	69.98	Stamps	Best Value
0000004040	11/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	148.05	Paper towels	Best Value
0000004041	11/3/2020	ADJACENT TECHNOLOGIES INC	11,950.00	Software maintenance and support	Best Value
0000004042	11/3/2020	ROYAL ARMS INTERNATIONAL INC	1,973.00	Security and control equipment	Best Value
0000004043	11/4/2020	GARLAND PUMPING AND ROUSTABOUT SERVICE	3,230.00	Facility maintenance and repair services	Best Value
0000004044	11/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	36.99	Computer bags	Best Value
0000004045	11/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	224.97	Alkaline batteries	Best Value
0000004047	11/9/2020	DELL MARKETING LP	70,678.04	Software maintenance and support	Best Value
0000004048	11/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	133.52	Alkaline batteries	Best Value
0000004049	11/10/2020	FREEIT DATA SOLUTIONS INC	4,992.06	Computer hardware maintenance and support	Best Value
0000004050	11/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	177.28	Binder or bulldog clips	Best Value
0000004051	11/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	112.99	Hand sanitizer	Best Value
0000004052	11/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	762.96	Printer or copier paper	Best Value
0000004053	11/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	152.42	Cleaning cloths or wipes	Best Value
0000004054	11/17/2020	SOLID BORDER INC	5,117.95	Security and protection software	Best Value
0000004055	11/17/2020	SHI GOVERNMENT SOLUTIONS INC	1,136.38	Information Technology Broadcasting and Telecommunications	Best Value
0000004056	11/18/2020	GT DISTRIBUTORS	520.50	Security and control equipment	Best Value
0000004057	11/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	148.72	Dry erase boards or accessories	Best Value
0000004058	11/18/2020	WORKPLACE RESOURCE LLC	26,000.00	Office furniture installation service	Best Value
0000004059	11/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	952.46	Calendars	Best Value
0000004060	11/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	90.16	Rollerball pens	Best Value
0000004061	11/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	381.85	Letter folders	Best Value
0000004062	11/23/2020	SUMMUS INDUSTRIES INC	7,233.68	Desktop computers	Best Value
0000004063	11/23/2020	SHI GOVERNMENT SOLUTIONS INC	407.31	Software	Best Value
0000004064	11/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	132.93	Plastic bags	Best Value
0000004065	11/24/2020	ZOOM VIDEO COMMUNICATIONS	464.11	Conference calling services	Best Value
0000004066	12/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	47.80	Ink cartridges	Best Value
0000004067	12/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	22.53	Catalog or clasp envelopes	Best Value
0000004068	12/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	30.82	Addressing or mailing labels	Best Value
0000004069	12/2/2020	SHI GOVERNMENT SOLUTIONS INC	5,814.33	Information Technology Broadcasting and Telecommunications	Best Value
0000004070	12/2/2020	APPLE INC	1,134.00	Tablet computers	Best Value
0000004071	12/2/2020	INSIDE PETROLEUM, INC.	15,000.00	Computer software licensing service	Best Value
0000004072	12/3/2020	SUMMUS INDUSTRIES INC	10,642.44	Notebook computers	Best Value
0000004073	12/4/2020	SHI GOVERNMENT SOLUTIONS INC	25,898.96	Software maintenance and support	Best Value
0000004074	12/7/2020	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	25,593.60	Network management software	Best Value
0000004075	12/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	196.81	Binder or bulldog clips	Best Value
0000004076	12/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	4.94	Staples	Best Value
0000004077	12/8/2020	LATE NITE ART, INC	8,000.00	Training workshop service	Best Value
0000004078	12/10/2020	NAVATAR GROUP INC	9,617.04	Financial analysis software	Best Value
0000004079	12/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	28.27	Packaging tape	Best Value
0000004080	12/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	126.20	Moisteners	Best Value
0000004081	12/16/2020	PRINTGLOBE LLC	1,310.88	Mask or respirators filters or accessories	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004082	12/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Appointment books or refills	Best Value
0000004083	12/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.10	Alkaline batteries	Best Value
0000004084	12/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	264.53	Index cards	Best Value
0000004085	12/18/2020	WINTER WORKS GREEN INC	9,000.00	Training workshop service	Best Value
0000004086	12/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	486.48	Printer or facsimile toner	Best Value
0000004087	12/21/2020	GRAINGER/BURGOON - UTX	502.67	Broom or mop handles	Best Value
0000004088	12/22/2020	IBM INTERNATIONAL FOUNDATION	2,324.60	Business function specific software	Best Value
0000004089	12/28/2020	SURVEYMONKEY.COM LLC	6,300.00	Industry specific software maintenance	Best Value
0000004090	12/29/2020	SHI GOVERNMENT SOLUTIONS INC	7,114.90	Information Technology Broadcasting and Telecommunications	Best Value
0000004091	1/4/2021	SUMMUS INDUSTRIES INC	2,817.64	Notebook computers	Best Value
0000004092	1/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	111.18	Digital versatile disks DVDs	Best Value
0000004093	1/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	426.38	Print heads	Best Value
0000004094	1/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	78.08	Color coding labels	Best Value
0000004095	1/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	199.99	Dry erase boards or accessories	Best Value
0000004096	1/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	762.14	Printer or facsimile toner	Best Value
0000004097	1/8/2021	SONIC FOUNDRY INC.	8,080.00	Digital voice recorders	Best Value
0000004098	1/11/2021	APPLE INC	7,688.00	Desktop computers	Best Value
0000004099	1/11/2021	APPLE INC	4,166.00	Desktop computers	Best Value
0000004100	1/11/2021	APPLE INC	4,167.00	Notebook computers	Best Value
0000004101	1/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	279.99	Dry erase boards or accessories	Best Value
0000004102	1/13/2021	SHI GOVERNMENT SOLUTIONS INC	20,252.22	Computer hardware maintenance support service	Best Value
0000004103	1/13/2021	THE WILBANKS CONSULTING GROUP LLC	1,300.00	Training workshop service	Best Value
0000004104	1/14/2021	STEP, LLC	6,830.00	Training workshop service	Best Value
0000004105	1/15/2021	CONVERGEONE INC	14,238.00	Software maintenance and support	Best Value
0000004106	1/19/2021	JOHNSON GRAYSON AUTOMOTIVE, INC.	5,835.52	Security and control equipment	Best Value
0000004107	1/19/2021	AT ARMOR LLC	4,282.96	Security and control equipment	Best Value
0000004108	1/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	18.40	Self adhesive flags	Best Value
0000004109	1/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	60.94	Paper clips	Best Value
0000004110	1/20/2021	SHI GOVERNMENT SOLUTIONS INC	318.75	Information Technology Broadcasting and Telecommunications	Best Value
0000004111	1/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	127.10	Electronic batteries	Best Value
0000004112	1/22/2021	ONSITE AV SERVICE PARTNERS INC	16,541.70	Computer Equipment and Accessories	Best Value
0000004113	1/25/2021	SOLID BORDER INC	7,681.25	Software	Best Value
0000004114	1/26/2021	APPLE INC	5,788.00	Notebook computers	Best Value
0000004115	1/26/2021	GT DISTRIBUTORS	8,852.70	Security and control equipment	Best Value
0000004116	1/27/2021	ZOOM VIDEO COMMUNICATIONS	4,500.00	Events management	Best Value
0000004117	1/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	133.05	Adhesive mounts	Best Value
0000004118	1/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	287.83	Classification folder	Best Value
0000004119	1/28/2021	CARASOFT TECHNOLOGY CORP	21,500.00	Document management software	Best Value
0000004120	1/28/2021	SHI GOVERNMENT SOLUTIONS INC	1,624.31	Information Technology Broadcasting and Telecommunications	Best Value
0000004121	1/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	359.97	Laser printers	Best Value
0000004122	1/28/2021	HILL COUNTRY ELECTRIC SUPPLY LP WHOLLY O	3,000.00	Information retrieval or search software	Best Value
0000004123	1/28/2021	PINEAPPLE STRATEGIES, LLC	10,000.00	Training workshop service	Best Value
0000004124	2/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	209.66	Printer or facsimile toner	Best Value
0000004125	2/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.94	Rollerball pens	Best Value
0000004126	2/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	442.00	Catalog or clasp envelopes	Best Value
0000004127	2/1/2021	APPLE INC	1,082.00	Computer Equipment and Accessories	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004128	2/2/2021	SHI GOVERNMENT SOLUTIONS INC	632.00	Data base management system software	Best Value
0000004130	2/3/2021	BRITE VISUAL PRODUCTS, INC	5,486.43	Tempered glass	Best Value
0000004131	2/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	8.50	Rollerball pens	Best Value
0000004132	2/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	30.47	Digital video disc DVD drive	Best Value
0000004133	2/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	214.53	Paper clips	Best Value
0000004134	2/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	8.50	Rollerball pens	Best Value
0000004135	2/10/2021	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	5,552.46	Software	Best Value
0000004136	2/10/2021	SUMMUS INDUSTRIES INC	2,562.20	Computer Equipment and Accessories	Best Value
0000004137	2/11/2021	SOLID BORDER INC	1,137.00	Computer hardware maintenance and support	Best Value
0000004138	2/22/2021	TODAY'S BUSINESS SOLUTIONS LLC	32.40	Ink refills	Best Value
0000004139	2/22/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	9,342.15	Telephone and telephone equipment installation service	Best Value
0000004140	2/24/2021	TODAY'S BUSINESS SOLUTIONS LLC	49.55	Alkaline batteries	Best Value
0000004141	2/25/2021	CARASOFT TECHNOLOGY CORP	10,526.50	Application implementation services	Best Value
0000004142	3/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	339.12	Mailer Accessories	Best Value
0000004143	3/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	181.68	Parchment paper	Best Value
0000004144	3/1/2021	SHI GOVERNMENT SOLUTIONS INC	26,576.60	Information Technology Broadcasting and Telecommunications	Best Value
0000004145	3/1/2021	SHI GOVERNMENT SOLUTIONS INC	74,966.12	Information Technology Broadcasting and Telecommunications	Best Value
0000004146	3/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	705.56	Clipboards	Best Value
0000004147	3/4/2021	W W GRAINGER INC	7,919.99	Power generation monitoring or detecting equipment	Best Value
0000004148	3/5/2021	APPLE INC	3,167.00	Notebook computers	Best Value
0000004149	3/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	885.31	Double sided tape	Best Value
0000004150	3/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	85.21	Mouse pads	Best Value
0000004151	3/11/2021	SOLID BORDER INC	87,922.00	Firewall network security equipment	Best Value
0000004152	3/11/2021	SHI GOVERNMENT SOLUTIONS INC	7,520.04	Information Technology Broadcasting and Telecommunications	Best Value
0000004153	3/17/2021	LAPOINT - MECHANICAL SERVICES LLC	6,892.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000004154	3/17/2021	ZOOM VIDEO COMMUNICATIONS	3,430.00	Video conferencing software	Best Value
0000004155	3/17/2021	ZOOM VIDEO COMMUNICATIONS	27,254.00	Video conferencing software maintenance	Best Value
0000004156	3/19/2021	DLT SOLUTIONS, LLC	4,916.88	Vocational training	Best Value
0000004157	3/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	389.85	Print heads	Best Value
0000004158	3/22/2021	SHI GOVERNMENT SOLUTIONS INC	681.00	Maintenance or support fees	Best Value
0000004159	3/23/2021	FREEIT DATA SOLUTIONS INC	3,623.82	Computer hardware maintenance and support	Best Value
0000004160	3/24/2021	GRAINGER/BURGOON - UTX	361.78	Liquid adhesives	Best Value
0000004161	3/25/2021	TODAY'S BUSINESS SOLUTIONS LLC	733.60	Printer or copier paper	Best Value
0000004162	3/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	87.73	Packaging boxes	Best Value
0000004163	3/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	356.27	Self adhesive note paper	Best Value
0000004164	3/29/2021	SUNNET SOLUTIONS	4,465.00	Data management and query software	Best Value
0000004165	3/29/2021	MBK PRODUCTIONS, LLC	2,550.00	Education and Training Services	Best Value
0000004166	3/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	152.56	Facial tissues	Best Value
0000004167	3/29/2021	QUALTRICS LLC	2,500.00	Polling and survey and public opinion monitoring and analysi	Best Value
0000004168	3/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	278.24	Notebooks	Best Value
0000004169	3/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	43.98	Packaging boxes	Best Value
0000004170	3/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	20.73	Alkaline batteries	Best Value
0000004171	3/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	305.19	Domestic disposable cups or glasses or lids	Best Value
0000004172	3/31/2021	SHI GOVERNMENT SOLUTIONS INC	23,154.17	Information Technology Broadcasting and Telecommunications	Best Value
0000004173	4/1/2021	TACTIVOS, INC. DBA MURAL	1,200.00	Software	Best Value
0000004174	4/2/2021	SUMMUS INDUSTRIES INC	53,393.92	Desktop computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004175	4/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	111.01	Ink cartridges	Best Value
0000004176	4/5/2021	ORACLE AMERICA INC	18,175.75	Data base management system software	Best Value
0000004177	4/6/2021	LITTLER MENDELSON, P.C.	12,000.00	Education and Training Services	Best Value
0000004178	4/7/2021	J&T PETERSON DEVELOPMENT, LLC	5,500.00	Subscription right	Best Value
0000004179	4/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	24.89	Television mounts	Best Value
0000004180	4/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	17.24	Alkaline batteries	Best Value
0000004181	4/14/2021	PATTERNSHIFTS LLC	5,550.00	Data processing or preparation services	Best Value
0000004182	4/14/2021	SHI GOVERNMENT SOLUTIONS INC	58.29	Information Technology Broadcasting and Telecommunications	Best Value
0000004183	4/14/2021	SUMMUS INDUSTRIES INC	8,896.00	Computers	Best Value
0000004184	4/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	209.40	Self adhesive note paper	Best Value
0000004185	4/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	2.47	Staples	Best Value
0000004186	4/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	32.99	Visual presenters	Best Value
0000004187	4/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	247.42	Lead refills	Best Value
0000004188	4/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	59.59	Color coding labels	Best Value
0000004189	4/21/2021	GRAINGER/BURGOON - UTX	11,099.18	Lifts	Best Value
0000004190	4/26/2021	SHI GOVERNMENT SOLUTIONS INC	233.16	Information Technology Broadcasting and Telecommunications	Best Value
0000004191	4/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	633.12	Printer or facsimile toner	Best Value
0000004192	4/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.77	Self adhesive note paper	Best Value
0000004193	4/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	72.03	Ink cartridges	Best Value
0000004194	4/28/2021	SUMMUS INDUSTRIES INC	23,755.36	Computers	Best Value
0000004195	4/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.99	Keyboards	Best Value
0000004196	5/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.28	Appointment books or refills	Best Value
0000004197	5/4/2021	SHI GOVERNMENT SOLUTIONS INC	26,041.67	Information Technology Broadcasting and Telecommunications	Best Value
0000004198	5/6/2021	SUMMUS INDUSTRIES INC	8,324.15	Desktop computers	Best Value
0000004199	5/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	131.34	Printer or facsimile toner	Best Value
0000004200	5/12/2021	RICOH USA INC	4,133.06	Software	Best Value
0000004201	5/12/2021	SUMMUS INDUSTRIES INC	3,479.68	Desktop computers	Best Value
0000004202	5/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	88.31	Bubble wrap	Best Value
0000004203	5/14/2021	GT DISTRIBUTORS	448.50	Security and control equipment	Best Value
0000004204	5/18/2021	SUMMUS INDUSTRIES INC	25,936.18	Computer hardware maintenance and support	Best Value
0000004205	5/18/2021	THE WILBANKS CONSULTING GROUP LLC	1,695.00	Training workshop service	Best Value
0000004206	5/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	18.90	Notebooks	Best Value
0000004207	5/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	378.94	Marking Pens	Best Value
0000004208	5/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	757.47	Facial tissues	Best Value
0000004209	5/19/2021	JOHNSON HEALTH TECH NORT AMERICA INC	12,731.40	Fitness equipment	Best Value
0000004210	5/20/2021	SHI GOVERNMENT SOLUTIONS INC	304.00	Maintenance or support fees	Best Value
0000004211	5/20/2021	MIDLAND CONSTRUCTION COMPANY, LLC	2,822.33	Building maintenance and repair services	Best Value
0000004212	5/20/2021	APPLE INC	3,632.00	Tablet computers	Best Value
0000004213	5/20/2021	CARPET TECH LTD	7,165.00	Building component cleaning services	Best Value
0000004214	5/25/2021	TODAY'S BUSINESS SOLUTIONS LLC	76.41	Rollerball pens	Best Value
0000004215	5/25/2021	ULTIMATE TRAINING MUNITIONS, INC.	12,280.77	Security and control equipment	Best Value
0000004216	5/26/2021	FM SYSTEMS GROUP LLC	27,011.47	Calendar and scheduling software	Best Value
0000004217	5/26/2021	SUMMUS INDUSTRIES INC	9,998.34	Notebook computers	Best Value
0000004218	5/26/2021	DIGITELLIGENT, INC.	368.50	Security and control equipment	Best Value
0000004219	5/27/2021	SHI GOVERNMENT SOLUTIONS INC	38,958.32	Information Technology Broadcasting and Telecommunications	Best Value
0000004221	5/27/2021	THE THIN BLUE LINE LLC	3,000.00	Security and control equipment	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004222	5/28/2021	WORKPLACE RESOURCE LLC	12,747.73	Office furniture installation service	Best Value
0000004223	5/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	11.63	Catalog or clasp envelopes	Best Value
0000004224	5/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	617.33	Printer or facsimile toner	Best Value
0000004225	6/1/2021	dmarcian, inc.	2,029.98	Electronic mail software	Best Value
0000004226	6/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	126.19	Lead refills	Best Value
0000004227	6/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.72	Notebooks	Best Value
0000004228	6/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	61.38	Rollerball pens	Best Value
0000004229	6/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	100.74	Digital versatile disks DVDs	Best Value
0000004230	6/3/2021	SAFE SOFTWARE INC	6,620.00	Software maintenance and support	Best Value
0000004231	6/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	75.77	Keyboards	Best Value
0000004232	6/4/2021	SUMMUS INDUSTRIES INC	1,664.98	Desktop computers	Best Value
0000004233	6/8/2021	LEXISNEXIS A DIVISION OF RELX INC	5,110.00	Electronic reference material	Best Value
0000004234	6/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	71.81	Appointment books or refills	Best Value
0000004235	6/10/2021	SUMMUS INDUSTRIES INC	5,760.00	Computers	Best Value
0000004236	6/14/2021	SUMMUS INDUSTRIES INC	13,214.08	Notebook computers	Best Value
0000004237	6/14/2021	SUMMUS INDUSTRIES INC	13,214.08	Notebook computers	Best Value
0000004238	6/14/2021	SUMMUS INDUSTRIES INC	11,491.52	Desktop computers	Best Value
0000004239	6/14/2021	SUMMUS INDUSTRIES INC	11,491.52	Desktop computers	Best Value
0000004242	6/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	15.08	Cleaning cloths or wipes	Best Value
0000004243	6/16/2021	SUMMUS INDUSTRIES INC	10,750.00	Computers	Best Value
0000004244	6/16/2021	SUMMUS INDUSTRIES INC	5,760.00	Computers	Best Value
0000004245	6/16/2021	SHI GOVERNMENT SOLUTIONS INC	14,973.96	Information Technology Broadcasting and Telecommunications	Best Value
0000004246	6/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	15.35	Catalog or clasp envelopes	Best Value
0000004247	6/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	536.95	Printer or facsimile toner	Best Value
0000004248	6/22/2021	NAGIOS ENTERPRISES LLC	10,040.00	Network monitoring software	Best Value
0000004249	6/23/2021	TODAY'S BUSINESS SOLUTIONS LLC	14.98	Dividers	Best Value
0000004250	6/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	22.59	Notebooks	Best Value
0000004251	6/29/2021	ADORAMA INC.	10,924.23	Camera lens filter	Best Value
0000004252	6/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	55.68	Alkaline batteries	Best Value
0000004253	6/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	671.33	Calendars	Best Value
0000004254	6/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper	Best Value
0000004255	7/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	642.43	Dry erase boards or accessories	Best Value
0000004256	7/2/2021	SUMMUS INDUSTRIES INC	12,765.79	Notebook computers	Best Value
0000004257	7/2/2021	SUMMUS INDUSTRIES INC	6,994.58	Notebook computers	Best Value
0000004258	7/2/2021	SUMMUS INDUSTRIES INC	4,048.60	Notebook computers	Best Value
0000004259	7/2/2021	SOLID BORDER INC	4,312.00	Labor training or development	Best Value
0000004260	7/2/2021	SHI GOVERNMENT SOLUTIONS INC	9,208.00	Information Technology Broadcasting and Telecommunications	Best Value
0000004261	7/6/2021	BECKWITH ELECTRONIC SYSTEMS LLC	1,256.50	Electronic controls installation service	Best Value
0000004262	7/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	72.51	Briefcases	Best Value
0000004263	7/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	12.73	Ink cartridges	Best Value
0000004264	7/8/2021	B&H FOTO & ELECTRONICS CORP	13,149.83	Camera lens	Best Value
0000004265	7/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	377.76	Keyboards	Best Value
0000004266	7/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	325.08	Notebooks	Best Value
0000004267	7/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	144.11	Marking Pens	Best Value
0000004268	7/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	579.57	Printer or facsimile toner	Best Value
0000004269	7/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	38.72	Mouse wrist rest	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004270	7/15/2021	THE THIN BLUE LINE LLC	3,000.00	Security and control equipment	Best Value
0000004271	7/15/2021	GRANITE DEFENSE & TECHNOLOGIES, LLC	1,188.00	Security and control equipment	Best Value
0000004272	7/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	22.57	Cable ties	Best Value
0000004273	7/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	36.92	Alkaline batteries	Best Value
0000004274	7/22/2021	FREIT DATA SOLUTIONS INC	755.16	Computer hardware maintenance and support	Best Value
0000004275	7/22/2021	SOLID BORDER INC	24,224.00	Computer hardware maintenance and support	Best Value
0000004276	7/22/2021	APPLE INC	7,728.00	Tablet computers	Best Value
0000004277	7/22/2021	LINKEDALL PRODUCTS INC.	6,556.05	Target or reconnaissance drones	Best Value
0000004278	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	67.30	Electronic batteries	Best Value
0000004279	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	181.08	Dividers	Best Value
0000004280	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	108.57	Keyboards	Best Value
0000004281	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	841.13	Mouse wrist rest	Best Value
0000004282	7/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	194.17	Computer mouse or trackballs	Best Value
0000004283	7/28/2021	LAPOINT - MECHANICAL SERVICES LLC	15,766.00	Heating and cooling and air conditioning HVAC installation a	Best Value
0000004284	7/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	481.30	Alkaline batteries	Best Value
0000004285	7/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	150.34	Packaging boxes	Best Value
0000004286	7/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	15.38	Felt pen	Best Value
0000004287	8/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	585.10	Ink cartridges	Best Value
0000004288	8/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	169.96	Keyboards	Best Value
0000004289	8/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	49.18	Computer mouse or trackballs	Best Value
0000004290	8/4/2021	APPLE INC	1,685.00	Notebook computers	Best Value
0000004291	8/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	199.95	Computer mouse or trackballs	Best Value
0000004292	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	5.05	Alkaline batteries	Best Value
0000004293	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	410.93	Ink cartridges	Best Value
0000004294	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	99.99	Keyboards	Best Value
0000004295	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	39.06	Alkaline batteries	Best Value
0000004296	8/9/2021	MERCER HUMAN RESOURCE CONSULTING INC	22,900.00	Data base user interface and query software	Best Value
0000004297	8/10/2021	ASSET WORKS INC	1,515.01	License management software	Best Value
0000004298	8/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	218.65	Notebooks	Best Value
0000004299	8/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	2,996.68	Liquid crystal display LCD panels or monitors	Best Value
0000004300	8/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	45.00	Alkaline batteries	Best Value
0000004301	8/12/2021	SUMMUS INDUSTRIES INC	4,227.38	Desktop computers	Best Value
0000004302	8/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	377.10	Printer or facsimile toner	Best Value
0000004303	8/16/2021	SUMMUS INDUSTRIES INC	651.75	Computers	Best Value
0000004304	8/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	122.20	Dividers	Best Value
0000004305	8/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	70.45	Certificate frames	Best Value
0000004306	8/18/2021	MERCER HUMAN RESOURCE CONSULTING INC	12,000.00	Data base user interface and query software	Best Value
0000004307	8/18/2021	ZOOM VIDEO COMMUNICATIONS	400.77	Video conferencing software	Best Value
0000004308	8/18/2021	FREIT DATA SOLUTIONS INC	188,010.62	Computer servers	Best Value
0000004309	8/19/2021	SUMMUS INDUSTRIES INC	3,041.50	Computers	Best Value
0000004310	8/19/2021	SUMMUS INDUSTRIES INC	2,285.33	Notebook computers	Best Value
0000004311	8/19/2021	SUMMUS INDUSTRIES INC	1,824.55	Notebook computers	Best Value
0000004312	8/20/2021	SUMMUS INDUSTRIES INC	273.67	Computers	Best Value
0000004313	8/20/2021	SPIRION LLC	2,940.00	Audit software	Best Value
0000004314	8/23/2021	SUMMUS INDUSTRIES INC	434.50	Computers	Best Value
0000004315	8/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	90.97	Appointment books or refills	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004316	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	98.61	Cleaning cloths or wipes	Best Value
0000004317	9/1/2021	DELL USA LP,	12,295,657.84	Office suite software	Best Value
0000004318	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	99.99	Headphones	Best Value
0000004319	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	62.52	Ink cartridges	Best Value
0000004320	9/1/2021	FAAC INCORPORATED	7,821.50	Defense & Law Enforce. & Security & Safety Equip & Supplies	Best Value
0000004321	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	905.58	Printer or facsimile toner	Best Value
0000004322	9/1/2021	PRODUCTIVITY CENTER INC, THE	2,800.00	Defense & Law Enforce. & Security & Safety Equip & Supplies	Best Value
0000004323	9/1/2021	PRODUCTIVITY CENTER INC, THE	6,415.00	Defense & Law Enforce. & Security & Safety Equip & Supplies	Best Value
0000004324	9/2/2021	SHI GOVERNMENT SOLUTIONS INC	1,150.86	Information Technology Broadcasting and Telecommunications	Best Value
0000004325	9/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	34.90	Ink cartridges	Best Value
0000004326	9/2/2021	BIDDLE CONSULTING GROUP INC	6,915.00	Human resources consulting service	Best Value
0000004327	9/2/2021	PINEAPPLE STRATEGIES, LLC	14,750.00	Training workshop service	Best Value
0000004328	9/3/2021	DELL MARKETING LP	10,239.18	Computer hardware maintenance and support	Best Value
0000004329	9/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	74.79	Keyboards	Best Value
0000004330	9/8/2021	ELECTRA LINK INC	660.00	Security systems services	Best Value
0000004331	9/8/2021	JOHNSON CONTROLS INC	8,108.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000004332	9/8/2021	RIO AZURE TENANGO	14,248.00	Pest control	Best Value
0000004333	9/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	509.07	Report covers	Best Value
0000004334	9/8/2021	SHI GOVERNMENT SOLUTIONS INC	5,024.06	Information Technology Broadcasting and Telecommunications	Best Value
0000004335	9/9/2021	MICROSOFT CORPORATION	19,152.00	Software maintenance and support	Best Value
0000004336	9/10/2021	WOLTERS KLUWER FINANCIAL SERVICES INC	37,539.00	Industry specific software	Best Value
0000004337	9/10/2021	AUDIMATION SERVICES INC	6,435.00	Data management and query software	Best Value
0000004338	9/13/2021	FREEIT DATA SOLUTIONS INC	11,280.52	Computer hardware maintenance support service	Best Value
0000004339	9/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.72	Notebooks	Best Value
0000004340	9/13/2021	SHI GOVERNMENT SOLUTIONS INC	17,234.04	Software maintenance and support	Best Value
0000004341	9/13/2021	FREEIT DATA SOLUTIONS INC	12,256.18	Computer hardware maintenance and support	Best Value
0000004342	9/13/2021	FREEIT DATA SOLUTIONS INC	758.27	Software maintenance and support	Best Value
0000004343	9/15/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,260.00	Network cable	Best Value
0000004344	9/15/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,412.50	Network cable	Best Value
0000004345	9/15/2021	RICOH USA INC	237,202.56	Mailing or mail pick up or delivery services	Best Value
0000004346	9/15/2021	LAPOINT - MECHANICAL SERVICES LLC	4,640.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000004347	9/15/2021	ROSS COMMERCIAL & RESIDENTIAL SERVICES	14,992.00	Painted or coated exterior flooring	Best Value
0000004348	9/15/2021	JUST TREES COMPLETE, LLC	4,692.99	Landscaping services	Best Value
0000004349	9/15/2021	ALPHA PAVING INDUSTRIES LLC	7,549.74	Infrastructure building and surfacing and paving services	Best Value
0000004350	9/15/2021	TEJAS ELEVATOR CO	2,747.28	Elevator installation maintenance and repair service	Best Value
0000004351	9/15/2021	ORACLE AMERICA INC	1,343.14	Project management software	Best Value
0000004352	9/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	158.74	Ink refills	Best Value
0000004353	9/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	102.54	Digital versatile disks DVDs	Best Value
0000004354	9/16/2021	SHI GOVERNMENT SOLUTIONS INC	114,696.00	Information Technology Broadcasting and Telecommunications	Best Value
0000004355	9/16/2021	SHI GOVERNMENT SOLUTIONS INC	64,338.12	Information Technology Broadcasting and Telecommunications	Best Value
0000004356	9/16/2021	PAIGE DAVIS	6,000.00	Training workshop service	Best Value
0000004357	9/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	53.21	Sheet protectors	Best Value
0000004358	9/17/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Keyboards	Best Value
0000004359	9/17/2021	SUNNET SOLUTIONS	10,000.00	Data management and query software	Best Value
0000004360	9/17/2021	DEXTURE COLLIER	14,400.00	Facility maintenance and repair services	Best Value
0000004361	9/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	233.84	Badges or badge holders	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004362	9/20/2021	SHI GOVERNMENT SOLUTIONS INC	15,217.32	Information Technology Broadcasting and Telecommunications	Best Value
0000004363	9/20/2021	FREIT DATA SOLUTIONS INC	113,965.16	Network equipment chassis	Best Value
0000004364	9/20/2021	EVERBRIDGE, INC	5,292.00	Mobile messaging service software	Best Value
0000004365	9/21/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,016.00	Telephone and telephone equipment installation service	Best Value
0000004366	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	107.99	Hand sanitizer	Best Value
0000004367	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	323.02	Catalog or clasp envelopes	Best Value
0000004368	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	31.35	File pockets or accessories	Best Value
0000004369	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	689.33	Addressing or mailing labels	Best Value
0000004370	9/27/2021	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,360.00	Computer software licensing service	Best Value
0000004371	9/27/2021	HART ENERGY PUBLISHING LLC	6,000.00	Commercial sector manpower development	Best Value
0000004372	9/27/2021	AT ARMOR LLC	7,793.04	Bullet proof vests	Best Value
0000004373	9/27/2021	SPROUT SOCIAL, INC.	15,000.00	Online and social media publicity service	Best Value
0000004375	9/28/2021	JOHNSON GRAYSON AUTOMOTIVE, INC.	7,883.26	Exterior vehicle lighting	Best Value
0000004376	9/29/2021	Malwarebytes Corporation	10,002.50	Educational or reference software maintenance	Best Value
0000004377	9/29/2021	CHRONICLE LLC	8,890.00	Security and protection software maintenance	Best Value
0000004378	9/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	4,141.94	Classification folder	Best Value
0000004379	9/29/2021	ENTERMEDIA GROUP LLC, THE	19,380.00	Data management and query software	Best Value
0000004380	9/30/2021	GARTNER INC	72,945.67	Electronic reference material	Best Value
0000004381	10/1/2021	WILLIAM T KILP DBA FACILICAD LLC	1,500.00	License management software	Best Value
0000004382	10/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	42.48	Ink cartridges	Best Value
0000004383	10/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	100.43	Appointment books or refills	Best Value
0000004384	10/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	13.09	Stamps	Best Value
0000004385	10/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	108.40	Protective gloves	Best Value
0000004386	10/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	34.99	Keyboards	Best Value
0000004387	10/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	7.74	Facial tissues	Best Value
0000004388	10/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	80.25	Keyboards	Best Value
0000004389	10/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	391.51	Paper towels	Best Value
0000004390	10/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	114.61	Printer or facsimile toner	Best Value
0000004391	10/11/2021	SUMMUS INDUSTRIES INC	2,454.27	Computers	Best Value
0000004392	10/11/2021	SUMMUS INDUSTRIES INC	12,005.35	Desktop computers	Best Value
0000004393	10/11/2021	SUMMUS INDUSTRIES INC	10,290.30	Desktop computers	Best Value
0000004394	10/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	64.78	Wall planners or refills	Best Value
0000004395	10/12/2021	TODAY'S BUSINESS SOLUTIONS LLC	188.92	Rollerball pens	Best Value
0000004396	10/12/2021	TODAY'S BUSINESS SOLUTIONS LLC	51.98	Television mounts	Best Value
0000004397	10/13/2021	WORKPLACE RESOURCE LLC	6,202.97	Office furniture installation service	Best Value
0000004398	10/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	70.40	Ink cartridges	Best Value
0000004399	10/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	154.80	Calendars	Best Value
0000004400	10/22/2021	SIGHTLINES LLC	69,940.00	Facility operation and maintenance management software maint	Best Value
0000004401	10/19/2021	DELL USA LP,	351,319.10	Office suite software	Best Value
0000004402	10/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	125.99	Phone headsets	Best Value
0000004403	10/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	413.97	Notebooks	Best Value
0000004404	10/20/2021	GT DISTRIBUTORS	10,430.60	Ammunition	Best Value
0000004405	10/20/2021	GT DISTRIBUTORS	9,126.50	Ammunition	Best Value
0000004406	10/20/2021	GT DISTRIBUTORS	1,246.00	Ammunition	Best Value
0000004407	10/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	174.08	Notebooks	Best Value
0000004408	10/21/2021	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004409	10/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	161.80	Correction film or tape	Best Value
0000004410	10/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	36.71	Dividers	Best Value
0000004412	10/25/2021	COFFEE & DUNN, INC.	39,500.00	Events management	Best Value
0000004413	10/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	97.14	Ink cartridges	Best Value
0000004414	10/27/2021	DELL MARKETING LP	10,571.47	Customer relationship management CRM software	Best Value
0000004415	11/16/2021	INSIDE PETROLEUM, INC.	15,000.00	Computer software licensing service	Best Value
0000004416	10/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	798.72	Wrist rests	Best Value
0000004417	11/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,072.21	Printer or facsimile toner	Best Value
0000004418	11/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	75.43	Alkaline batteries	Best Value
0000004419	11/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	29.25	Binders	Best Value
0000004420	11/1/2021	FREEIT DATA SOLUTIONS INC	3,564.00	Software maintenance and support	Best Value
0000004421	11/2/2021	FISCALNOTE, INC.	5,250.00	Industry specific software	Best Value
0000004422	11/5/2021	BEARD INTEGRATED SYSTEMS, INC	15,710.00	Plumbing construction services	Best Value
0000004423	11/3/2021	ELECTRA LINK INC	3,157.46	Safety and security system installation services	Best Value
0000004424	11/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	10.58	Index card files	Best Value
0000004425	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	31.92	Facial tissues	Best Value
0000004426	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.99	Keyboards	Best Value
0000004427	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	39.75	Marking Pens	Best Value
0000004428	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.68	Notebooks	Best Value
0000004429	11/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	493.68	Ball point pens	Best Value
0000004430	11/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	335.96	Notebooks	Best Value
0000004431	11/5/2021	SHAUNATSOBERS, LLC	5,000.00	Media training and coaching service	Best Value
0000004432	11/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	2,274.39	Classification folder	Best Value
0000004433	11/16/2021	SHI GOVERNMENT SOLUTIONS INC	124,990.45	Information Technology Broadcasting and Telecommunications	Best Value
0000004434	11/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	211.10	Ink cartridges	Best Value
0000004435	11/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	95.98	Postage stamp	Best Value
0000004436	11/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	91.90	Rollerball pens	Best Value
0000004437	11/9/2021	WORKQUEST F/K/A TIBH INDUSTRIES INC	924.00	Paper shredding machines or accessories	Best Value
0000004438	11/9/2021	SHEP'S LANDSCAPING AND CONSTRUCTION	10,000.00	Facility maintenance and repair services	Best Value
0000004439	11/9/2021	AT&T MOBILITY II LLC	75.98	Wireless internet gateway	Best Value
0000004440	11/9/2021	SHI GOVERNMENT SOLUTIONS INC	879.40	Third party warranty service	Best Value
0000004441	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	94.99	Dry erase boards or accessories	Best Value
0000004442	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	110.88	Printer or facsimile toner	Best Value
0000004443	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	217.24	Self adhesive note paper	Best Value
0000004444	11/10/2021	SHI GOVERNMENT SOLUTIONS INC	(7,984.08)	Project management software	Best Value
0000004445	11/16/2021	SHI GOVERNMENT SOLUTIONS INC	9,837.32	Information Technology Broadcasting and Telecommunications	Best Value
0000004446	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	363.42	Cleaning cloths or wipes	Best Value
0000004447	11/12/2021	TODAY'S BUSINESS SOLUTIONS LLC	113.09	Notebooks	Best Value
0000004448	11/12/2021	PEPPERDASH TECHNOLOGY CORPORATION	5,000.00	Industry specific software	Best Value
0000004449	11/16/2021	JOBELEPHANT.COM INC.	31,000.00	Cooperative or shared advertising management service	Best Value
0000004450	11/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	104.28	Printer or facsimile toner	Best Value
0000004451	11/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,750.46	Ink cartridges	Best Value
0000004452	11/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	71.91	Computer mouse or trackballs	Best Value
0000004453	11/16/2021	SHI GOVERNMENT SOLUTIONS INC	1,716.40	Video conference cameras	Best Value
0000004454	11/16/2021	VERSAFILE USA INC.	8,880.00	Software maintenance and support	Best Value
0000004455	11/17/2021	SKILLSOFT CORPORATION - ILT	2,164.60	Compliance software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004456	11/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	87.49	Addressing or mailing labels	Best Value
0000004457	11/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	60.25	Rollerball pens	Best Value
0000004458	11/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	94.10	Rollerball pens	Best Value
0000004459	11/19/2021	GRAINGER/BURGOON - UTX	470.07	Power cord	Best Value
0000004460	11/22/2021	SMARTCLOUD CONSULTING LLC	4,000.00	Training planning and development consultancy service	Best Value
0000004461	11/22/2021	SUMMUS INDUSTRIES INC	2,339.26	Desktop computers	Best Value
0000004462	11/23/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.99	Keyboards	Best Value
0000004463	11/23/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.84	Adhesive label cartridges	Best Value
0000004464	11/24/2021	VERSAFILE USA INC.	11,724.00	Software maintenance and support	Best Value
0000004465	11/24/2021	TODAY'S BUSINESS SOLUTIONS LLC	122.23	Notebooks	Best Value
0000004466	11/29/2021	IBM INTERNATIONAL FOUNDATION	2,384.70	Software maintenance and support	Best Value
0000004467	11/29/2021	SHI GOVERNMENT SOLUTIONS INC	3,157.70	Information Technology Broadcasting and Telecommunications	Best Value
0000004468	11/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	4.23	Ball point pens	Best Value
0000004469	11/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	20.97	Adhesive mounts	Best Value
0000004470	11/30/2021	SOLID BORDER INC	5,646.95	Security and protection software	Best Value
0000004471	11/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	83.96	Appointment books or refills	Best Value
0000004472	11/30/2021	SHI GOVERNMENT SOLUTIONS INC	637.09	Information Technology Broadcasting and Telecommunications	Best Value
0000004473	12/2/2021	SUNNET SOLUTIONS	750.00	Application service providers	Best Value
0000004474	12/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Appointment books or refills	Best Value
0000004475	12/2/2021	SHI GOVERNMENT SOLUTIONS INC	5,667.83	Maintenance or support fees	Best Value
0000004476	12/3/2021	SUMMUS INDUSTRIES INC	36,824.75	Desktop computers	Best Value
0000004477	12/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	274.69	Facial tissues	Best Value
0000004478	12/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	43.48	Self adhesive note paper	Best Value
0000004479	12/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.75	Rechargeable batteries	Best Value
0000004480	12/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Appointment books or refills	Best Value
0000004481	12/8/2021	INDIGO BEAM LLC	14,550.00	Information technology consultation services	Best Value
0000004482	12/9/2021	MICROSOFT CORPORATION	71,795.00	Software maintenance and support	Best Value
0000004483	12/9/2021	NAVATAR GROUP INC	9,960.00	Customer relationship management CRM software	Best Value
0000004484	12/9/2021	HART ENERGY PUBLISHING LLC	8,000.00	Article writers services	Best Value
0000004485	12/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	179.36	Rollerball pens	Best Value
0000004486	12/10/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,065.00	Security cameras	Best Value
0000004487	12/10/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	3,544.83	Security cameras	Best Value
0000004488	12/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	173.69	File pockets or accessories	Best Value
0000004489	12/13/2021	SKILLSOFT CORPORATION - ILT	376.04	Human resources software	Best Value
0000004490	12/13/2021	JOHNSON GRAYSON AUTOMOTIVE, INC.	7,883.26	Auto lift lighting system	Best Value
0000004491	12/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	144.45	Calendars	Best Value
0000004492	12/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,716.80	Printer or copier paper	Best Value
0000004493	12/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	72.17	Computer mouse or trackballs	Best Value
0000004494	12/14/2021	DELL MARKETING LP	58.11	Software	Best Value
0000004495	12/14/2021	SUMMUS INDUSTRIES INC	6,734.75	Computers	Best Value
0000004496	12/14/2021	SUMMUS INDUSTRIES INC	10,655.64	Notebook computers	Best Value
0000004497	12/14/2021	APPLE INC	3,691.00	Notebook computers	Best Value
0000004498	12/14/2021	SHI GOVERNMENT SOLUTIONS INC	6,229.60	Information Technology Broadcasting and Telecommunications	Best Value
0000004499	12/14/2021	SHI GOVERNMENT SOLUTIONS INC	1,126.68	Information Technology Broadcasting and Telecommunications	Best Value
0000004500	12/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	116.11	Computer display glare screens	Best Value
0000004501	12/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	498.15	Printer or facsimile toner	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004503	12/17/2021	TODAY'S BUSINESS SOLUTIONS LLC	182.97	Computer mouse or trackballs	Best Value
0000004504	12/21/2021	GT DISTRIBUTORS	14,234.10	Ammunition	Best Value
0000004505	12/22/2021	MOMENTIVE INC.	6,300.00	Software	Best Value
0000004506	12/22/2021	CONVERGEONE INC	13,068.00	Software	Best Value
0000004507	1/3/2022	ELECTRA LINK INC	2,426.39	Security cameras	Best Value
0000004508	1/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.58	Notebooks	Best Value
0000004509	1/5/2022	DELL MARKETING LP	338.55	Software	Best Value
0000004510	1/5/2022	DELL MARKETING LP	65,046.80	Software	Best Value
0000004511	1/5/2022	DELL MARKETING LP	7,505.25	Software maintenance and support	Best Value
0000004512	1/5/2022	SUMMUS INDUSTRIES INC	2,209.10	Desktop computers	Best Value
0000004513	1/6/2022	SHI GOVERNMENT SOLUTIONS INC	1,579.81	Information Technology Broadcasting and Telecommunications	Best Value
0000004514	1/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	353.61	Tax forms or tax books	Best Value
0000004515	1/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	11.65	File pockets or accessories	Best Value
0000004516	1/11/2022	FREIT DATA SOLUTIONS INC	1,183.25	Product specific battery packs	Best Value
0000004517	1/11/2022	GRAINGER/BURGOON - UTX	41.90	Compact fluorescent CFL lamps	Best Value
0000004518	1/12/2022	SOLID BORDER INC	1,137.00	Security and protection software	Best Value
0000004519	1/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,171.91	Transparent tape	Best Value
0000004520	1/13/2022	SMARTSHEET INC	3,175.13	Subscription right	Best Value
0000004521	1/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	3.48	Calendars	Best Value
0000004522	1/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	376.82	Hand sanitizer	Best Value
0000004523	1/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	95.84	File storage boxes or organizers	Best Value
0000004524	1/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	6.78	Notebook filler paper	Best Value
0000004525	1/19/2022	GRAINGER/BURGOON - UTX	88.80	Toilets	Best Value
0000004526	1/19/2022	FREIT DATA SOLUTIONS INC	16,510.43	Computer servers	Best Value
0000004527	1/20/2022	SHI GOVERNMENT SOLUTIONS INC	2,004.19	Computers	Best Value
0000004528	1/20/2022	FREIT DATA SOLUTIONS INC	22,291.49	Computer hardware maintenance and support	Best Value
0000004529	1/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	38.68	Literature rack	Best Value
0000004530	1/21/2022	DELL MARKETING LP	204.33	Software	Best Value
0000004531	1/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	62.52	Ink cartridges	Best Value
0000004532	1/25/2022	GRAINGER/BURGOON - UTX	53.28	Toilets	Best Value
0000004533	1/26/2022	SUMMUS INDUSTRIES INC	57,017.42	Maintenance or support fees	Best Value
0000004534	1/26/2022	DELL MARKETING LP	4,256.70	Computer accessories	Best Value
0000004535	1/26/2022	SUMMUS INDUSTRIES INC	14,000.33	Desktop computers	Best Value
0000004536	1/27/2022	WIZMOTIONS III LLC	2,190.00	Video production services	Best Value
0000004537	1/28/2022	SUMMUS INDUSTRIES INC	1,690.24	Desktop computers	Best Value
0000004538	1/28/2022	DELL MARKETING LP	442.90	Software	Best Value
0000004539	1/28/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,031.80	Printer or facsimile toner	Best Value
0000004540	1/31/2022	CARASOFT TECHNOLOGY CORP	21,500.00	Document management software	Best Value
0000004541	2/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	31.36	Notebooks	Best Value
0000004542	2/2/2022	AVITECTURE INC	10,698.77	General office equipment maintenance	Best Value
0000004543	2/2/2022	PARAMOUNT MECHANICAL CORP	2,004.00	General office equipment maintenance	Best Value
0000004544	2/3/2022	PRINT GRAPHICS INC	10,995.00	Promotional merchandise	Best Value
0000004545	2/7/2022	THE WILBANKS CONSULTING GROUP LLC	1,695.00	Publicity and marketing advisory service	Best Value
0000004546	2/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	988.76	Printer or facsimile toner	Best Value
0000004547	2/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	127.12	Digital video disc DVD drive	Best Value
0000004548	2/8/2022	GRAINGER/BURGOON - UTX	235.32	Lamp covers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004549	2/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	35.49	Appointment books or refills	Best Value
0000004550	2/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	782.91	Ink cartridges	Best Value
0000004551	2/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	45.98	Notebooks	Best Value
0000004552	2/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.90	Paper or eyelet punches	Best Value
0000004553	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	107.80	Certificate frames	Best Value
0000004554	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	255.08	Calendars	Best Value
0000004555	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	256.16	Alkaline batteries	Best Value
0000004556	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.87	Self adhesive note paper	Best Value
0000004557	2/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	16.79	File inserts or tabs	Best Value
0000004558	2/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	206.11	Domestic disposable cups or glasses or lids	Best Value
0000004559	2/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	104.24	Calendars	Best Value
0000004560	2/17/2022	FREEIT DATA SOLUTIONS INC	9,912.25	Computer servers	Best Value
0000004561	2/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	132.01	Certificate frames	Best Value
0000004562	2/18/2022	GRAINGER/BURGOON - UTX	901.40	Lamp ballasts	Best Value
0000004563	2/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	405.43	Facial tissues	Best Value
0000004564	2/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	101.52	Certificate frames	Best Value
0000004565	2/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	9.00	Alkaline batteries	Best Value
0000004566	2/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	33.20	Packaging tape	Best Value
0000004567	2/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	41.59	Parchment paper	Best Value
0000004568	2/22/2022	DELL MARKETING LP	348.66	Software	Best Value
0000004569	2/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	116.17	Printer or copier paper	Best Value
0000004570	2/22/2022	NEWBART PRODUCTS INC	10,728.92	Printer	Best Value
0000004571	2/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	27.03	Self adhesive note paper	Best Value
0000004572	2/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	20.77	Facial tissues	Best Value
0000004573	2/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.04	Desktop calculator	Best Value
0000004574	2/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	26.99	Computer mouse or trackballs	Best Value
0000004575	2/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	94.28	Notebooks	Best Value
0000004576	3/3/2022	SHI GOVERNMENT SOLUTIONS INC	15,332.43	Information Technology Broadcasting and Telecommunications	Best Value
0000004577	2/25/2022	TODAY'S BUSINESS SOLUTIONS LLC	946.59	Printer or facsimile toner	Best Value
0000004578	2/28/2022	TODAY'S BUSINESS SOLUTIONS LLC	50.73	Telephone message pads or books	Best Value
0000004579	2/28/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.17	Appointment books or refills	Best Value
0000004580	3/1/2022	ZOOM VIDEO COMMUNICATIONS	29,144.00	Video conferencing software	Best Value
0000004581	3/3/2022	SUMMUS INDUSTRIES INC	39,761.05	Desktop computers	Best Value
0000004582	3/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	796.00	Ink cartridges	Best Value
0000004583	3/1/2022	PAVECON WATERPROOFING AND RESTORATION LL	10,100.00	Building maintenance service	Best Value
0000004584	3/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.69	Digital video disc DVD drive	Best Value
0000004585	3/2/2022	DELL MARKETING LP	50.53	Software	Best Value
0000004586	3/3/2022	SHI GOVERNMENT SOLUTIONS INC	24,166.56	Information Technology Broadcasting and Telecommunications	Best Value
0000004587	3/4/2022	GRAINGER/BURGOON - UTX	42.06	Hardware	Best Value
0000004588	3/8/2022	AT&T MOBILITY II LLC	154.00	Cellular telephone services	Best Value
0000004589	3/9/2022	ZOOM VIDEO COMMUNICATIONS	3,430.00	Presentation software	Best Value
0000004590	3/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	928.75	Notebooks	Best Value
0000004591	3/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.04	Rollerball pens	Best Value
0000004592	3/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	177.44	Stool seating	Best Value
0000004593	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.31	Report covers	Best Value
0000004594	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	11.26	Catalog or clasp envelopes	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004595	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	134.21	Paper towels	Best Value
0000004596	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	45.02	Electronic batteries	Best Value
0000004597	3/11/2022	UAS SPECIALISTS, LLC	5,595.50	Target or reconnaissance drones	Best Value
0000004598	3/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	146.07	Mailer Accessories	Best Value
0000004599	3/14/2022	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	3,146.77	Fiber optic cable assembly	Best Value
0000004600	3/14/2022	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	2,189.67	Fiber optic cable assembly	Best Value
0000004601	3/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.03	Ink cartridges	Best Value
0000004602	3/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.69	Digital video disc DVD drive	Best Value
0000004603	3/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	61.14	Double sided tape	Best Value
0000004604	3/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	64.12	Calendars	Best Value
0000004605	3/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	52.71	Addressing or mailing labels	Best Value
0000004606	3/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	176.66	Printer or copier paper	Best Value
0000004607	3/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	162.69	Pen or flash drive	Best Value
0000004608	3/22/2022	SUMMUS INDUSTRIES INC	6,224.40	Notebook computers	Best Value
0000004609	3/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	546.57	Multi function printers	Best Value
0000004610	3/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	63.50	Tea bags	Best Value
0000004611	3/28/2022	SHI GOVERNMENT SOLUTIONS INC	3,529.27	Information Technology Broadcasting and Telecommunications	Best Value
0000004612	3/28/2022	EPROMOS COM INC	12,782.00	Promotional merchandise	Best Value
0000004613	4/18/2022	INDIANA UNIVERSITY	48,400.00	Quantity surveying service	Best Value
0000004614	3/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	48.69	Mailer Accessories	Best Value
0000004615	3/30/2022	SOLID BORDER INC	9,030.00	Project management software	Best Value
0000004616	3/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	14.89	Mailer Accessories	Best Value
0000004617	3/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	135.00	Addressing or mailing labels	Best Value
0000004618	3/31/2022	INNOGRAPHY INC	69,062.50	Business intelligence and data analysis software	Best Value
0000004619	4/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	55.95	Ink refills	Best Value
0000004620	4/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	38.28	Highlighters	Best Value
0000004621	4/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	81.51	Household disinfectants	Best Value
0000004622	4/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	80.53	Index cards	Best Value
0000004623	4/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.29	Self adhesive note paper	Best Value
0000004624	4/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	66.53	Dividers	Best Value
0000004625	4/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	45.66	Pocket calculator	Best Value
0000004626	4/7/2022	FRANCISCO JAVIER ARIAS	7,500.00	Painting services	Best Value
0000004627	4/7/2022	SOUTH TEXAS NEON SIGNS CO. INC.	7,340.76	Exterior lighting fixtures and accessories	Best Value
0000004628	4/7/2022	VICENTE CASAREZ JR DBA TARGET PEST CONTR	700.00	Pest control	Best Value
0000004629	4/8/2022	VICENTE CASAREZ JR DBA TARGET PEST CONTR	1,650.00	Pest control	Best Value
0000004630	4/11/2022	GALLUP INC	45,000.00	Training workshop service	Best Value
0000004631	4/12/2022	GALLUP INC	12,500.00	Training workshop service	Best Value
0000004632	4/12/2022	SUMMUS INDUSTRIES INC	20,924.73	Notebook computers	Best Value
0000004633	4/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	47.55	Self adhesive note paper	Best Value
0000004634	4/13/2022	EPROMOS PROMOTIONAL PRODUCTS, LLC	12,782.00	Promotional merchandise	Best Value
0000004635	4/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	36.98	File inserts or tabs	Best Value
0000004636	4/14/2022	BASS TO BUFFALO LP DBA SPORTSMANS FINEST	900.00	Mounting kits	Best Value
0000004637	4/14/2022	EAGLE PRIDE SUPPLY LLC	3,524.55	Defense or law enforcement ammunition	Best Value
0000004638	4/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	681.61	Facial tissues	Best Value
0000004639	4/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	248.52	Tent cards	Best Value
0000004640	4/15/2022	HIED INC	10,280.00	Security and protection software maintenance	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004641	4/15/2022	FREEIT DATA SOLUTIONS INC	3,623.82	Storage media loading software	Best Value
0000004642	4/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	121.47	Wrist rests	Best Value
0000004643	4/18/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	8,050.00	Landscaping services	Best Value
0000004644	4/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	880.69	Printer or facsimile toner	Best Value
0000004645	4/19/2022	OLGA GONZALEZ	12,256.26	Ceramic tiles or flagstones	Best Value
0000004646	4/19/2022	JOHNSON CONTROLS INC	3,995.00	Re training or refreshing training services	Best Value
0000004647	4/20/2022	SHI GOVERNMENT SOLUTIONS INC	304.00	Information Technology Broadcasting and Telecommunications	Best Value
0000004648	4/20/2022	SHI GOVERNMENT SOLUTIONS INC	29,220.52	Information Technology Broadcasting and Telecommunications	Best Value
0000004649	4/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	54.61	Mechanical pencils	Best Value
0000004650	4/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	43.90	Fountain pens	Best Value
0000004651	4/21/2022	J&T PETERSON DEVELOPMENT, LLC	5,775.00	Subscription right	Best Value
0000004652	4/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	180.25	Paper towels	Best Value
0000004653	4/22/2022	RICOH USA INC	4,318.12	Software	Best Value
0000004654	4/25/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	750.00	Exterior grounds maintenance	Best Value
0000004655	4/25/2022	NVRDUL LLC	14,678.02	Temporary theatrical stage and platform rental and installat	Best Value
0000004656	4/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	66.97	Tent cards	Best Value
0000004657	4/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.55	Ink cartridges	Best Value
0000004659	4/26/2022	SHI GOVERNMENT SOLUTIONS INC	31,250.00	Software	Best Value
0000004660	4/26/2022	RG RENOVATIONS & CONSTRUCTION, LLC	14,992.00	Ceramic floor tile installation service	Best Value
0000004661	5/3/2022	SOLID BORDER INC	116,585.00	Software	Best Value
0000004662	4/27/2022	GRAINGER/BURGOON - UTX	861.60	Lamp ballasts	Best Value
0000004663	4/28/2022	SUMMUS INDUSTRIES INC	6,425.28	Computers	Best Value
0000004664	5/6/2022	SHI GOVERNMENT SOLUTIONS INC	24,158.66	Information Technology Broadcasting and Telecommunications	Best Value
0000004665	5/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	616.09	Cart Accessories	Best Value
0000004666	5/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	67.60	Printer or facsimile toner	Best Value
0000004667	5/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	302.95	Computer mouse or trackballs	Best Value
0000004668	5/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	98.95	Rollerball pens	Best Value
0000004669	5/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	15.41	Marking Pens	Best Value
0000004670	5/5/2022	GRAINGER/BURGOON - UTX	1,092.70	Lamp ballasts	Best Value
0000004671	5/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	51.16	Paper shredding machines or accessories	Best Value
0000004672	5/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	272.44	Facial tissues	Best Value
0000004673	5/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	147.09	Printer or copier paper	Best Value
0000004674	5/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	250.19	Notebooks	Best Value
0000004675	5/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	91.67	Printer or facsimile toner	Best Value
0000004676	5/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Alkaline batteries	Best Value
0000004677	5/10/2022	SHI Government Solutions, Inc.	29,618.65	Industry specific software	Best Value
0000004678	5/10/2022	DELL DIRECT SALES LP	7,592.50	Software	Best Value
0000004679	5/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	82.16	Pen or flash drive	Best Value
0000004680	5/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	15.32	Coffee	Best Value
0000004681	5/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	58.93	Rollerball pens	Best Value
0000004682	5/12/2022	TODAY'S BUSINESS SOLUTIONS LLC	100.21	Ink cartridges	Best Value
0000004683	5/13/2022	NOUVEAU TECHNOLOGY SERVICES LP	48,255.01	Building maintenance and repair services	Best Value
0000004684	5/16/2022	GONZALES CONTRACTORS, LLC	19,595.50	Fire door	Best Value
0000004685	5/16/2022	OPTIMUM CONSULTANCY SERVICES, LLC	5,211.60	Content authoring and editing software	Best Value
0000004686	5/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,218.50	Printer or facsimile toner	Best Value
0000004687	5/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	299.56	Printer or facsimile toner	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004688	5/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	23.86	Monitor arms or stands	Best Value
0000004689	5/19/2022	SHI GOVERNMENT SOLUTIONS INC	40,609.43	Information Technology Broadcasting and Telecommunications	Best Value
0000004690	5/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	22.27	Inter connect cable	Best Value
0000004691	5/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	33.38	Stamps	Best Value
0000004692	5/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	194.53	Rollerball pens	Best Value
0000004693	5/23/2022	SHI GOVERNMENT SOLUTIONS INC	6,743.20	Information Technology Broadcasting and Telecommunications	Best Value
0000004694	5/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	49.99	Keyboards	Best Value
0000004695	5/24/2022	dmarcian, inc.	2,029.80	Network monitoring software	Best Value
0000004696	5/24/2022	SHI GOVERNMENT SOLUTIONS INC	3,038.40	Information Technology Broadcasting and Telecommunications	Best Value
0000004697	5/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	63.25	Binders	Best Value
0000004698	5/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	90.43	Non dairy creamers	Best Value
0000004699	5/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	167.26	Standard envelopes	Best Value
0000004700	5/31/2022	FREEIT DATA SOLUTIONS INC	285.18	Computer Equipment and Accessories	Best Value
0000004701	6/6/2022	SHI GOVERNMENT SOLUTIONS INC	23,250.00	Information Technology Broadcasting and Telecommunications	Best Value
0000004702	5/31/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.83	Wooden pencils	Best Value
0000004703	6/1/2022	NAGIOS ENTERPRISES LLC	10,405.66	Software	Best Value
0000004704	6/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	97.98	Digital versatile disks DVDs	Best Value
0000004705	6/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	169.94	Wrist rests	Best Value
0000004706	6/3/2022	AGAVE LD LLC	13,826.80	Irrigation systems and equipment	Best Value
0000004707	6/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	26.65	Dividers	Best Value
0000004708	6/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	310.11	Ink cartridges	Best Value
0000004709	6/7/2022	MERCER HUMAN RESOURCE CONSULTING INC	20,600.00	Data base user interface and query software	Best Value
0000004710	6/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	84.91	Dividers	Best Value
0000004711	6/9/2022	SAFE SOFTWARE INC	6,620.00	Software maintenance and support	Best Value
0000004712	6/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Tent cards	Best Value
0000004713	6/10/2022	WORKPLACE RESOURCE LLC	1,280.00	Modular staff office packages	Best Value
0000004714	6/10/2022	WORKPLACE RESOURCE LLC	6,890.93	Modular executive office packages	Best Value
0000004715	6/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	410.93	Cleaning cloths or wipes	Best Value
0000004716	6/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,007.32	Ink cartridges	Best Value
0000004717	6/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	3.99	Lead refills	Best Value
0000004718	6/14/2022	SUMMUS INDUSTRIES INC	11,355.26	Desktop computers	Best Value
0000004719	6/14/2022	SUMMUS INDUSTRIES INC	13,602.56	Desktop computers	Best Value
0000004720	6/14/2022	SUMMUS INDUSTRIES INC	10,201.92	Desktop computers	Best Value
0000004721	6/14/2022	SUMMUS INDUSTRIES INC	11,902.24	Desktop computers	Best Value
0000004722	6/14/2022	SUMMUS INDUSTRIES INC	11,302.38	Notebook computers	Best Value
0000004723	6/14/2022	SUMMUS INDUSTRIES INC	11,302.38	Notebook computers	Best Value
0000004724	6/14/2022	SUMMUS INDUSTRIES INC	9,434.55	Computers	Best Value
0000004725	6/14/2022	SUMMUS INDUSTRIES INC	2,658.06	Computers	Best Value
0000004726	6/14/2022	SUMMUS INDUSTRIES INC	5,226.00	Computers	Best Value
0000004727	6/14/2022	SUMMUS INDUSTRIES INC	10,201.92	Desktop computers	Best Value
0000004728	6/14/2022	SUMMUS INDUSTRIES INC	10,373.90	Desktop computers	Best Value
0000004729	6/14/2022	SUMMUS INDUSTRIES INC	5,226.00	Computers	Best Value
0000004730	6/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	66.14	Air compressed spray	Best Value
0000004731	6/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	11.02	Dividers	Best Value
0000004732	6/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	335.18	Rollerball pens	Best Value
0000004733	6/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	238.69	Printer or facsimile toner	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004734	6/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Universal serial bus hubs or connectors	Best Value
0000004735	6/16/2022	NATIONAL ASSN OF COLLEGE & UNIV BUSINESS	14,950.00	Organizational structure consultation	Best Value
0000004736	6/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	68.29	Alkaline batteries	Best Value
0000004737	6/17/2022	SHI GOVERNMENT SOLUTIONS INC	79,745.66	Laser printers	Best Value
0000004738	6/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	37.14	Staplers	Best Value
0000004739	6/20/2022	SOLID BORDER INC	4,928.00	Data base management system software	Best Value
0000004740	6/20/2022	CARASOFT TECHNOLOGY CORP	16,078.56	Administration software	Best Value
0000004741	6/30/2022	SHI GOVERNMENT SOLUTIONS INC	18,717.71	Business function specific software	Best Value
0000004742	6/21/2022	LEXISNEXIS A DIVISION OF RELX INC	5,935.00	Legal Research Services	Best Value
0000004743	6/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	32.04	Scissors	Best Value
0000004744	6/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	327.44	Addressing or mailing labels	Best Value
0000004745	6/22/2022	EL PASO HISPANIC CHAMBER OF COMMERCE	5,000.00	Events management	Best Value
0000004746	6/23/2022	ZACHARY WORLEY	7,575.00	Video production services	Best Value
0000004747	6/29/2022	SHI GOVERNMENT SOLUTIONS INC	3,396.80	Portable media player accessories	Best Value
0000004748	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	61.50	Coffee	Best Value
0000004749	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	632.92	Coffee	Best Value
0000004750	6/30/2022	LINKPOINT360, LLC	192.00	Content workflow software	Best Value
0000004751	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	945.58	Desktop trays or organizers	Best Value
0000004752	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	67.93	Ink cartridges	Best Value
0000004753	7/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	59.99	Keyboards	Best Value
0000004754	7/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.26	Ball point pens	Best Value
0000004755	7/5/2022	SAG ENTERPRISES, LLC	14,999.00	Human resources consulting service	Best Value
0000004756	7/5/2022	RG RENOVATIONS & CONSTRUCTION, LLC	2,033.80	Ceramic floor tile installation service	Best Value
0000004757	7/5/2022	RG RENOVATIONS & CONSTRUCTION, LLC	4,139.95	Windows	Best Value
0000004758	7/5/2022	SEMPER FEYE SOLUTIONS, INC	14,780.00	Technical support or help desk services	Best Value
0000004759	7/7/2022	WORKPLACE RESOURCE LLC	4,658.58	Furniture and Furnishings	Best Value
0000004760	7/7/2022	WORKPLACE RESOURCE LLC	5,326.70	Furniture and Furnishings	Best Value
0000004762	7/7/2022	AXIOM LEARNING SOLUTIONS, LLC	14,000.00	Education and Training Services	Best Value
0000004763	7/8/2022	FREEIT DATA SOLUTIONS INC	1,514.90	Computer hardware maintenance and support	Best Value
0000004764	7/8/2022	SHI GOVERNMENT SOLUTIONS INC	883.71	Warranty policy	Best Value
0000004765	7/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	77.69	Staple removers	Best Value
0000004766	7/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	35.67	Notebooks	Best Value
0000004767	7/13/2022	RECOGNITION PRODUCTS INTERNATIONAL	7,170.00	Engraving	Best Value
0000004768	7/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	330.27	Dry erase boards or accessories	Best Value
0000004769	7/18/2022	J TYLER SERVICES INC	14,492.29	General furniture parts and accessories	Best Value
0000004770	7/19/2022	RANDALL ANDERSON	14,368.00	Geographic information system GIS services	Best Value
0000004771	7/19/2022	SHI GOVERNMENT SOLUTIONS INC	1,474.50	Network interface cards	Best Value
0000004772	7/20/2022	AARDVARK	9,883.00	Special weapons and tactics SWAT or riot teams	Best Value
0000004773	7/20/2022	SAUL VARELA	3,780.00	Glass tinting service	Best Value
0000004774	7/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	107.61	Classification folder	Best Value
0000004775	7/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	34.84	Alkaline batteries	Best Value
0000004776	7/26/2022	SOLID BORDER INC	29,247.00	Computer hardware maintenance and support	Best Value
0000004777	7/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	79.53	Folders	Best Value
0000004778	7/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,008.65	Printer or facsimile toner	Best Value
0000004779	7/27/2022	JOHN DAVIS	2,500.00	Layout or graphics editing services	Best Value
0000004780	7/29/2022	SOLID BORDER INC	22,264.00	Network security equipment	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004781	7/29/2022	SUMMUS INDUSTRIES INC	858,770.89	Computers	Best Value
0000004782	7/29/2022	ALTERMAN, INC.	37,555.70	Audio visual equipment accessories	Best Value
0000004783	8/1/2022	JAMES C. FURR INC.	12,750.00	Exterior grounds maintenance	Best Value
0000004784	8/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	26.38	Clipboards	Best Value
0000004785	8/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	193.36	Health or breakfast bars	Best Value
0000004786	8/2/2022	NEXTJOB	9,600.00	Executive coaching service	Best Value
0000004787	8/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,472.40	Printer or copier paper	Best Value
0000004788	8/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	88.91	Badges or badge holders	Best Value
0000004789	8/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	274.64	Alkaline batteries	Best Value
0000004790	8/5/2022	SULLIVAN COTTER HOLDINGS, INC.	14,900.00	Compensation or benefits planning	Best Value
0000004791	8/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,397.00	Facial tissues	Best Value
0000004792	8/8/2022	SHI GOVERNMENT SOLUTIONS INC	178.00	Keyboards	Best Value
0000004793	8/8/2022	SUPERIOR BUILDING SERVICES, INC	13,348.80	Fence construction service	Best Value
0000004794	8/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	50.78	Appointment books or refills	Best Value
0000004795	8/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	409.28	Printer or facsimile toner	Best Value
0000004796	8/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	116.86	Marking Pens	Best Value
0000004797	8/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.90	Paper or eyelet punches	Best Value
0000004798	8/11/2022	NETSYNC NETWORK SOLUTIONS INC	5,000.00	Technical support or help desk services	Best Value
0000004801	8/12/2022	B&H FOTO & ELECTRONICS CORP	3,070.10	Poster papers	Best Value
0000004802	8/15/2022	SHI GOVERNMENT SOLUTIONS INC	1,025.72	Tablet computers	Best Value
0000004804	8/16/2022	EVERBRIDGE, INC	5,556.60	Software	Best Value
0000004805	8/17/2022	CLAMPITT COMPANIES LLC	4,082.00	Poster papers	Best Value
0000004806	8/17/2022	SUMMUS INDUSTRIES INC	2,153.17	Notebook computers	Best Value
0000004807	8/17/2022	SUMMUS INDUSTRIES INC	10,713.90	Desktop computers	Best Value
0000004808	8/17/2022	SUMMUS INDUSTRIES INC	10,713.90	Desktop computers	Best Value
0000004809	8/22/2022	SUPERIOR FENCE & RAIL OF CENTRAL TEXAS	13,348.80	Fence construction service	Best Value
0000004810	8/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	968.15	Desktop calculator	Best Value
0000004811	8/30/2022	HIED INC	8,059.35	Content authoring and editing software	Best Value
0000004812	9/1/2022	BIDDLE CONSULTING GROUP INC	7,600.00	Human resources consulting service	Best Value
0000004813	9/1/2022	SHAUNATSOBERS, LLC	3,750.00	Human resources consulting service	Best Value
0000004814	9/1/2022	JOHNSON CONTROLS INC	3,745.44	Power monitoring or control systems	Best Value
0000004815	9/1/2022	SIGHTLINES LLC	72,735.00	Facilities management	Best Value
0000004816	9/1/2022	INSTITUTE OF INTERNAL AUDITORS, INC	16,065.00	Organizations and Clubs	Best Value
0000004817	9/1/2022	TEJAS ELEVATOR CO	2,884.68	Elevator installation maintenance and repair service	Best Value
0000004818	9/1/2022	ORACLE AMERICA INC	1,396.87	Project management software	Best Value
0000004819	9/1/2022	LAPPOINT - MECHANICAL SERVICES LLC	4,640.00	Air conditioning installation or maintenance or repair servi	Best Value
0000004820	9/1/2022	WILLIAM T KILP DBA FACILICAD LLC	1,800.00	Software maintenance and support	Best Value
0000004822	9/1/2022	PINEAPPLE STRATEGIES, LLC	14,750.00	Human resources consulting service	Best Value
0000004823	9/1/2022	NETSYNC NETWORK SOLUTIONS INC	5,300.00	Technical support or help desk services	Best Value
0000004824	9/1/2022	JOHNSON CONTROLS INC	8,800.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000004825	9/1/2022	RIO AZURE TENANGO	14,248.00	Rodent control	Best Value
0000004826	9/1/2022	CHENAULT WORKS LLC	6,000.00	Landscaping services	Best Value
0000004827	9/2/2022	VERTOSOFT LLC	303,975.00	Application implementation services	Best Value
0000004828	9/2/2022	AUDIMATION SERVICES INC	2,925.00	Business intelligence and data analysis software	Best Value
0000004829	9/2/2022	JOHNSON CONTROLS INC	59,560.00	Air conditioning installation or maintenance or repair servi	Best Value
0000004830	9/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	102.52	File pockets or accessories	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004831	9/2/2022	WOLTERS KLUWER FINANCIAL SERVICES INC	39,603.00	Business function specific software	Best Value
0000004832	9/2/2022	RICOH USA INC	249,062.64	Mailing services	Best Value
0000004834	9/2/2022	SPIRION LLC	4,410.00	Infrastructure maintenance and repair services	Best Value
0000004835	9/2/2022	SEMPER FEYE SOLUTIONS, INC	14,990.00	Technical support or help desk services	Best Value
0000004836	9/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	107.34	Rollerball pens	Best Value
0000004837	9/7/2022	SHI GOVERNMENT SOLUTIONS INC	144,356.14	Information Technology Broadcasting and Telecommunications	Best Value
0000004838	9/8/2022	SHI GOVERNMENT SOLUTIONS INC	4,485.00	Cleaning Equipment and Supplies	Best Value
0000004839	9/9/2022	CUMMINS SOUTHERN PLAINS LLC	3,250.77	Portable generator maintenance and or repair service	Best Value
0000004840	9/12/2022	NEXTJOB	5,800.00	Human resources consulting service	Best Value
0000004841	9/12/2022	NATIONAL ASSN OF COLLEGE & UNIV BUSINESS	25,500.00	Business intelligence consulting services	Best Value
0000004842	9/12/2022	CARTER'S COUNTRY - CSC DISTRIBUTORS	1,899.97	Special weapons and tactics SWAT or riot teams	Best Value
0000004843	9/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	472.05	Appointment books or refills	Best Value
0000004844	9/14/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	900.00	Exterior grounds maintenance	Best Value
0000004845	9/14/2022	KURITA AMERICA INC	3,200.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000004846	9/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	13.79	Dry erase boards or accessories	Best Value
0000004847	9/15/2022	FAAC INCORPORATED	7,821.50	Third party warranty service	Best Value
0000004848	9/15/2022	WORLDWIDE PEST CONTROL, INC.	2,277.36	Pest control	Best Value
0000004849	9/15/2022	ARAMARK UNIFORM AND CAREER APPAREL GROUP	100,814.59	Towels	Best Value
0000004850	9/15/2022	WORLDWIDE PEST CONTROL, INC.	4,638.12	Pest control	Best Value
0000004851	9/16/2022	SPROUT SOCIAL, INC.	15,000.00	Project management software	Best Value
0000004852	9/16/2022	DELL DIRECT SALES LP	15,097,162.34	Software	Best Value
0000004853	9/19/2022	VEOLIA ES TECHNICAL SOLUTIONS LLC	5,664.37	Hazardous waste water disposal	Best Value
0000004854	9/19/2022	GARTNER INC	76,927.66	Security or access control systems	Best Value
0000004855	9/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,379.19	Folders	Best Value
0000004856	9/19/2022	THE WILBANKS CONSULTING GROUP LLC	1,690.00	Human resources consulting service	Best Value
0000004857	9/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	154.24	Lead refills	Best Value
0000004858	9/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	108.33	Badges or badge holders	Best Value
0000004859	9/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	713.62	Coffee	Best Value
0000004860	9/20/2022	WORKCRED, INC.	5,000.00	Workshop	Best Value
0000004861	9/20/2022	MBK PRODUCTIONS, LLC	14,999.00	Education and Training Services	Best Value
0000004862	9/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,042.66	Bulletin boards or accessories	Best Value
0000004863	9/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	32.20	Notebooks	Best Value
0000004864	9/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	20.99	Appointment books or refills	Best Value
0000004865	9/22/2022	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	6,800.00	Meetings events	Best Value
0000004866	9/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	12.29	Greeting or note or post cards	Best Value
0000004867	9/22/2022	SMARTSHEET INC.	7,150.00	Project management software	Best Value
0000004868	9/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	197.07	Greeting or note or post cards	Best Value
0000004869	9/23/2022	CDW GOVERNMENT LLC	1,357.41	Tablet computers	Best Value
0000004870	9/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	243.90	Keyboards	Best Value
0000004871	9/23/2022	DELL MARKETING LP	9,300.39	Computer hardware maintenance and support	Best Value
0000004872	9/23/2022	SUMMUS INDUSTRIES INC	1,818.16	Notebook computers	Best Value
0000004873	9/23/2022	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers	Best Value
0000004874	9/23/2022	SHI GOVERNMENT SOLUTIONS INC	230.00	Keyboards	Best Value
0000004875	9/23/2022	SHI GOVERNMENT SOLUTIONS INC	66.10	Power adapters or inverters	Best Value
0000004876	9/23/2022	FREIT DATA SOLUTIONS INC	22,891.86	Computer hardware maintenance and support	Best Value
0000004877	9/23/2022	PEPPERDASH TECHNOLOGY CORPORATION	6,000.00	Administration software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004878	9/23/2022	SONIC FOUNDRY INC.	7,667.00	Computer hardware maintenance and support	Best Value
0000004879	9/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	62.69	Staplers	Best Value
0000004880	9/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	73.87	Rollerball pens	Best Value
0000004881	9/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	64.69	Self adhesive note paper	Best Value
0000004882	9/27/2022	EAGLE PRIDE SUPPLY LLC	375.40	Defense & Law Enforce. & Security & Safety Equip & Supplies	Best Value
0000004883	9/28/2022	SHI GOVERNMENT SOLUTIONS INC	80,188.44	Information Technology Broadcasting and Telecommunications	Best Value
0000004884	9/29/2022	SIGNS INN LLC	10,033.20	Wooden signs	Best Value
0000004885	10/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	183.98	Printer calculator	Best Value
0000004886	10/3/2022	AT&T MOBILITY II LLC	911.76	Internet related services	Best Value
0000004887	10/3/2022	SUNNET SOLUTIONS	2,850.00	Data management and query software	Best Value
0000004888	10/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	71.78	Rollerball pens	Best Value
0000004889	10/4/2022	Malwarebytes Corporation	10,500.00	License management software	Best Value
0000004890	10/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	34.70	Alkaline batteries	Best Value
0000004891	10/5/2022	SUMMUS INDUSTRIES INC	2,339.96	Computers	Best Value
0000004892	10/5/2022	SUMMUS INDUSTRIES INC	236.79	Computers	Best Value
0000004893	10/5/2022	WESTERN STATES FIRE PROTECTION COMPANY	2,548.00	Fire protection system and equipment maintenance or repair s	Best Value
0000004894	10/5/2022	AT&T MOBILITY II LLC	360.00	Cellular telephone services	Best Value
0000004895	10/6/2022	ARIES BUILDING SYSTEMS LLC	1,444,917.00	Modular staff office packages	Best Value
0000004896	10/6/2022	VICENTE CASAREZ JR DBA TARGET PEST CONTR	3,300.00	Pest control	Best Value
0000004897	10/6/2022	TK ELEVATOR CORPORATION	9,075.00	Elevator maintenance services	Best Value
0000004898	10/7/2022	WORKQUEST F/K/A TIBH INDUSTRIES INC	3,540.00	Garbage collection or destruction or processing or disposal	Best Value
0000004899	10/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	658.11	Chair mat	Best Value
0000004900	10/11/2022	THE ENTERMEDIA GROUP LLC	21,930.00	Data management and query software	Best Value
0000004901	10/12/2022	TODAY'S BUSINESS SOLUTIONS LLC	265.49	Appointment books or refills	Best Value
0000004902	10/13/2022	4IMPRINT INC	492.42	Promotional merchandise	Best Value
0000004903	10/13/2022	NETRIGHT INTERMEDIATE LLC	10,931.66	Server software maintenance	Best Value
0000004904	10/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	488.91	Digital voice recorders	Best Value
0000004905	10/18/2022	SHI GOVERNMENT SOLUTIONS INC	9,089.88	Information Technology Broadcasting and Telecommunications	Best Value
0000004906	10/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	71.52	Facial tissues	Best Value
0000004907	10/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	130.26	Log books or pads	Best Value
0000004908	10/18/2022	SHI GOVERNMENT SOLUTIONS INC	64,869.84	Information Technology Broadcasting and Telecommunications	Best Value
0000004909	10/18/2022	SHI GOVERNMENT SOLUTIONS INC	19,299.82	Information Technology Broadcasting and Telecommunications	Best Value
0000004910	10/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	60.97	Facial tissues	Best Value
0000004911	10/19/2022	GALLUP INC	75,000.00	Human resources services	Best Value
0000004912	10/19/2022	AVI SYSTEMS, INC	8,995.00	Telecom equipment maintenance or support	Best Value
0000004913	10/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	503.51	Binders	Best Value
0000004914	10/20/2022	AXIOM LEARNING SOLUTIONS, LLC	13,125.00	Education and Training Services	Best Value
0000004915	10/21/2022	DELL DIRECT SALES LP	17,147.50	Software	Best Value
0000004916	10/21/2022	TURF SPECIALTIES, INC.	9,350.00	Exterior grounds maintenance	Best Value
0000004917	10/24/2022	SHI GOVERNMENT SOLUTIONS INC	15,460.00	MP3 players or recorders	Best Value
0000004918	10/24/2022	SHI GOVERNMENT SOLUTIONS INC	4,425.60	Rechargeable batteries	Best Value
0000004919	10/24/2022	J REYNOLDS & CO, A TECTA AMERICA COMPANY	6,800.00	Scaffolding davit	Best Value
0000004920	10/24/2022	SHI GOVERNMENT SOLUTIONS INC	3,806.10	Network management or monitoring device	Best Value
0000004921	10/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	59.79	Badges or badge holders	Best Value
0000004922	10/25/2022	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	13,407.10	Geographic information system GIS services	Best Value
0000004923	10/25/2022	SHI GOVERNMENT SOLUTIONS INC	24,408.48	Information Technology Broadcasting and Telecommunications	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004924	10/25/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.30	Notebooks	Best Value
0000004925	10/26/2022	SUMMUS INDUSTRIES INC	16,352.40	Notebook computers	Best Value
0000004926	10/26/2022	SUMMUS INDUSTRIES INC	16,352.40	Notebook computers	Best Value
0000004927	10/26/2022	SHI GOVERNMENT SOLUTIONS INC	32,381.88	Disk storage system maintenance	Best Value
0000004928	10/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	329.98	Ink cartridges	Best Value
0000004929	10/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	9.75	Folders	Best Value
0000004930	11/3/2022	DELL MARKETING LP	184,316.21	Administration software	Best Value
0000004931	10/31/2022	SUMMUS INDUSTRIES INC	1,611.28	Notebook computers	Best Value
0000004932	10/31/2022	INSIDE PETROLEUM, INC.	25,000.00	Geographic information system GIS services	Best Value
0000004933	11/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	118.16	Marking Pens	Best Value
0000004934	11/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	99.79	Keyboards	Best Value
0000004935	11/1/2022	DELL MARKETING LP	15,717.71	Administration software	Best Value
0000004936	11/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	709.52	Calendars	Best Value
0000004937	11/7/2022	JPG PLUMBING AND MECHANICAL SERVICES, IN	3,020.00	Commercial use dishwashers	Best Value
0000004938	11/8/2022	FISCALNOTE, INC.	5,512.49	Industry specific software	Best Value
0000004939	11/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	342.46	Chocolate or chocolate substitute candy	Best Value
0000004940	11/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	80.57	Domestic food storage containers	Best Value
0000004941	11/10/2022	SKILLSOFT CORPORATION - ILT	376.04	Administration software	Best Value
0000004942	11/10/2022	ALLTERRA CENTRAL, INC	2,000.00	Geographic information system GIS services	Best Value
0000004943	11/10/2022	JAMES WHITE	8,000.00	Cultural heritage preservation or promotion services	Best Value
0000004944	11/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	92.17	Art or craft paper	Best Value
0000004945	11/11/2022	GT DISTRIBUTORS	18,913.80	Ammunition	Best Value
0000004946	11/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,472.40	Printer or copier paper	Best Value
0000004947	11/14/2022	SHI GOVERNMENT SOLUTIONS INC	8,500.00	Information Technology Broadcasting and Telecommunications	Best Value
0000004948	11/14/2022	FREEIT DATA SOLUTIONS INC	4,050.00	Computer hardware maintenance and support	Best Value
0000004949	11/14/2022	VERSAFILE USA INC.	16,000.00	Software maintenance and support	Best Value
0000004950	11/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,313.94	Printer or facsimile toner	Best Value
0000004951	11/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	790.27	Calendars	Best Value
0000004952	11/15/2022	SKILLSOFT CORPORATION - ILT	2,164.60	Human resources software	Best Value
0000004953	11/15/2022	JOHNSON CONTROLS INC	178,400.00	Heating and cooling and air conditioning HVAC installation a	Best Value
0000004954	11/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	80.54	Marking Pens	Best Value
0000004955	11/16/2022	BRYMER COMMUNICATION SERVICES, LLC DBA B	4,793.60	Security and protection software maintenance	Best Value
0000004956	11/16/2022	LAKEVIEW GLASS AND MIRROR INC.	7,554.60	Glass products	Best Value
0000004957	11/17/2022	NAVATAR GROUP INC	10,752.00	Business function specific software	Best Value
0000004958	11/17/2022	LAKEVIEW GLASS AND MIRROR INC.	14,680.37	Glass products	Best Value
0000004959	11/21/2022	WHOVA, INC.	2,739.00	Mobile operator specific application software	Best Value
0000004960	11/22/2022	AVI SYSTEMS, INC	14,628.57	Maintenance or support fees	Best Value
0000004961	11/22/2022	MEREDITH LANDRY	1,000.00	Promotional material or annual reports	Best Value
0000004962	11/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	285.80	Chair mat	Best Value
0000004963	11/22/2022	SOLID BORDER INC	5,646.95	Security and protection software	Best Value
0000004964	11/30/2022	AXIOM LEARNING SOLUTIONS, LLC	19,500.00	Data processing or preparation services	Best Value
0000004965	12/1/2022	WORKPLACE RESOURCE LLC	5,981.53	Office furniture installation service	Best Value
0000004966	12/1/2022	WORKPLACE RESOURCE LLC	930.00	Classroom, instructional, institutional furniture & fixtures	Best Value
0000004967	12/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	6.95	Self adhesive note paper	Best Value
0000004968	12/2/2022	SHI GOVERNMENT SOLUTIONS INC	8,930.58	Information Technology Broadcasting and Telecommunications	Best Value
0000004969	12/2/2022	SHI GOVERNMENT SOLUTIONS INC	114,696.00	Information Technology Broadcasting and Telecommunications	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000004970	12/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.46	Non dairy creamers	Best Value
0000004971	12/6/2022	PRISM ELECTRIC, INC	3,000.00	Electrical control modules	Best Value
0000004972	12/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	37.86	Alkaline batteries	Best Value
0000004973	12/6/2022	GILBREATH COMMUNICATIONS, INC.	11,050.00	Promotional or advertising printing	Best Value
0000004974	12/6/2022	PARCO ENTERPRISES LLC	4,800.00	Market research paper surveys	Best Value
0000004975	12/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	82.38	Mouse wrist rest	Best Value
0000004976	12/7/2022	JUST TREES COMPLETE, LLC	14,842.35	Landscape lighting	Best Value
0000004977	12/7/2022	INSTITUTE OF INTERNAL AUDITORS, INC	20,059.00	Educational institutions	Best Value
0000004978	12/8/2022	SUMMUS INDUSTRIES INC	4,608.62	Computers	Best Value
0000004979	12/12/2022	TODAY'S BUSINESS SOLUTIONS LLC	132.18	Printer or copier paper	Best Value
0000004980	12/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	174.30	Notebooks	Best Value
0000004981	12/13/2022	KURITA AMERICA INC	1,849.50	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000004982	12/13/2022	CHRONICLE LLC	8,892.00	Computer services	Best Value
0000004983	12/13/2022	LOWER COLORADO RIVER AUTHORITY	35,021.13	Vehicle body repair or painting service	Best Value
0000004984	12/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	183.28	Notebooks	Best Value
0000004985	12/15/2022	PRITCHARD INDUSTRIES SW DBA PBS OF TEXAS	8,775.00	Floor cleaners	Best Value
0000004986	12/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	34.48	Self adhesive note paper	Best Value
0000004987	12/15/2022	SYNCHRONOUS SOLUTIONS, INC.	35,000.00	Business intelligence consulting services	Best Value
0000004988	12/15/2022	GRAINGER/BURGOON - UTX	110.92	Snow or ice melter	Best Value
0000004989	12/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	169.05	Ink cartridges	Best Value
0000004990	12/16/2022	THE SILVERSAND SERVICES INC	20,976.07	Mowing services	Best Value
0000004991	12/16/2022	SHI GOVERNMENT SOLUTIONS INC	6,501.10	Information Technology Broadcasting and Telecommunications	Best Value
0000004992	12/16/2022	THE SILVERSAND SERVICES INC	7,561.22	Mowing services	Best Value
0000004993	12/19/2022	NATIONAL ASSN OF COLLEGE & UNIV BUSINESS	17,106.25	Strategic planning consultation services	Best Value
0000004994	12/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	37.60	Compact disk cases	Best Value
0000004995	12/19/2022	SEMPER FEYE SOLUTIONS, INC	5,877.00	Technical support or help desk services	Best Value
0000004996	12/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	37.49	Computer mouse or trackballs	Best Value
0000004997	12/20/2022	THE SILVERSAND SERVICES INC	6,000.00	Mowing services	Best Value
0000004998	12/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	64.52	Tent cards	Best Value
0000004999	12/20/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	3,600.00	Exterior grounds maintenance	Best Value
0000005000	12/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	15.99	Calendars	Best Value
0000005001	12/21/2022	SKILL SURVEY, INC.	14,768.00	Human resources software	Best Value
0000005002	12/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	179.59	Dividers	Best Value
0000005003	12/22/2022	SUMMUS INDUSTRIES INC	1,744.23	Notebook computers	Best Value
0000005004	12/22/2022	SHI GOVERNMENT SOLUTIONS INC	3,716.46	Tablet computers	Best Value
0000005005	12/22/2022	VERSAFILE USA INC.	12,309.18	Content management software maintenance	Best Value
0000005006	12/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	18.99	Calendars	Best Value
0000005007	12/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	164.44	File pockets or accessories	Best Value
0000005008	12/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	13.06	Facial tissues	Best Value
0000005009	1/3/2023	SHI GOVERNMENT SOLUTIONS INC	47.70	Keyboards	Best Value
0000005010	1/3/2023	TODAY'S BUSINESS SOLUTIONS LLC	5.36	Notebook filler paper	Best Value
0000005011	1/4/2023	THE INFOSOFT GROUP LLC	9,444.76	Human resources services	Best Value
0000005012	1/4/2023	TODAY'S BUSINESS SOLUTIONS LLC	21.21	Mouse pads	Best Value
0000005013	1/5/2023	SOLID BORDER INC	1,895.00	Network operation system software	Best Value
0000005014	1/5/2023	INTERNATIONAL BUSINESS MACHINES CORP	2,585.10	Administration software	Best Value
0000005015	1/5/2023	SHI GOVERNMENT SOLUTIONS INC	1,244.67	Tablet computers	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005016	1/5/2023	SHI GOVERNMENT SOLUTIONS INC	2,031.40	Video conference cameras	Best Value
000005017	1/5/2023	SONIC FOUNDRY INC.	1,752.00	Audio visual services	Best Value
000005018	1/5/2023	AVI SYSTEMS, INC	6,541.07	Audio and visual equipment	Best Value
000005019	1/5/2023	TODAY'S BUSINESS SOLUTIONS LLC	438.83	Ball point pens	Best Value
000005020	1/6/2023	TODAY'S BUSINESS SOLUTIONS LLC	80.97	Appointment books or refills	Best Value
000005022	1/10/2023	SHI GOVERNMENT SOLUTIONS INC	9,278.10	Information Technology Broadcasting and Telecommunications	Best Value
000005023	1/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	99.32	Transparent tape	Best Value
000005024	1/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	79.12	Label Maker Accessories	Best Value
000005025	1/10/2023	FREEIT DATA SOLUTIONS INC	59,371.90	Computer hardware maintenance and support	Best Value
000005026	1/11/2023	CARAHSOFT TECHNOLOGY CORP	21,500.00	Document management software	Best Value
000005027	1/12/2023	SMARTSHEET INC.	1,043.56	Business function specific software	Best Value
000005028	1/12/2023	NETSYNC NETWORK SOLUTIONS INC	28,281.26	Network switches	Best Value
000005029	1/12/2023	TODAY'S BUSINESS SOLUTIONS LLC	91.18	General purpose cleaners	Best Value
000005030	1/12/2023	JUST TREES COMPLETE, LLC	9,175.41	Tree trimming services	Best Value
000005031	1/12/2023	TODAY'S BUSINESS SOLUTIONS LLC	168.42	Non dairy creamers	Best Value
000005032	1/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	454.93	Hard disk drives	Best Value
000005033	1/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	55.18	Printer or copier paper	Best Value
000005034	1/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	93.45	Ink cartridges	Best Value
000005035	1/13/2023	HIED INC	1,549.90	Tablet computers	Best Value
000005036	1/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	102.15	Cleaning wipes for office machines	Best Value
000005037	1/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	7.88	Cover paper	Best Value
000005038	1/17/2023	FREEIT DATA SOLUTIONS INC	1,707.32	Computer Equipment and Accessories	Best Value
000005039	1/18/2023	PRISM ELECTRIC, INC	1,250.00	Electrical cord assembly	Best Value
000005040	1/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	19.19	Desktop trays or organizers	Best Value
000005041	1/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	13.62	Badges or badge holders	Best Value
000005042	1/18/2023	SHI GOVERNMENT SOLUTIONS INC	1,675.77	Information Technology Broadcasting and Telecommunications	Best Value
000005043	1/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	159.15	Facial tissues	Best Value
000005044	1/20/2023	SHI GOVERNMENT SOLUTIONS INC	5,242.82	Information Technology Broadcasting and Telecommunications	Best Value
000005045	1/23/2023	TODAY'S BUSINESS SOLUTIONS LLC	47.26	Certificate frames	Best Value
000005046	1/23/2023	TODAY'S BUSINESS SOLUTIONS LLC	77.30	Preassembled wood picture frames	Best Value
000005047	1/23/2023	TODAY'S BUSINESS SOLUTIONS LLC	17.22	Correction film or tape	Best Value
000005048	1/24/2023	TODAY'S BUSINESS SOLUTIONS LLC	141.68	Facial tissues	Best Value
000005049	1/24/2023	NELSON INTERIORS, LLC	7,686.00	Furniture and Furnishings	Best Value
000005050	1/24/2023	NELSON INTERIORS, LLC	9,574.06	Furniture and Furnishings	Best Value
000005051	1/24/2023	NELSON INTERIORS, LLC	14,864.00	Interior finishing and furnishing and remodeling services	Best Value
000005052	1/25/2023	SUMMUS INDUSTRIES INC	32,710.21	Desktop computers	Best Value
000005053	1/25/2023	APPLE INC	4,644.00	Computer Workstation	Best Value
000005054	1/26/2023	TODAY'S BUSINESS SOLUTIONS LLC	257.25	Soaps	Best Value
000005055	1/26/2023	SHI GOVERNMENT SOLUTIONS INC	1,967.85	Information Technology Broadcasting and Telecommunications	Best Value
000005056	1/26/2023	SUMMUS INDUSTRIES INC	36,153.39	Desktop computers	Best Value
000005057	1/26/2023	SHI GOVERNMENT SOLUTIONS INC	47,409.66	Backup or archival software	Best Value
000005058	1/26/2023	AVI SYSTEMS, INC	7,630.60	Televisions	Best Value
000005059	1/27/2023	TODAY'S BUSINESS SOLUTIONS LLC	7.45	Cleaning Equipment and Supplies	Best Value
000005060	1/30/2023	TODAY'S BUSINESS SOLUTIONS LLC	192.62	Self adhesive flags	Best Value
000005061	1/30/2023	SUMMUS INDUSTRIES INC	38,822.91	Notebook computers	Best Value
000005062	1/31/2023	TODAY'S BUSINESS SOLUTIONS LLC	280.61	Office supplies	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005063	1/31/2023	GALLUP INC	19,100.00	Human resources consulting service	Best Value
000005064	1/31/2023	DELL MARKETING LP	11,954.01	Administration software	Best Value
000005065	2/1/2023	WORKPLACE RESOURCE LLC	6,000.00	Furniture	Best Value
000005066	2/1/2023	APPLE INC	5,184.00	Computer Workstation	Best Value
000005067	2/1/2023	PRISM ELECTRIC, INC	3,308.16	Electric power transmission services	Best Value
000005068	2/2/2023	TODAY'S BUSINESS SOLUTIONS LLC	39.50	Rollerball pens	Best Value
000005069	2/2/2023	TODAY'S BUSINESS SOLUTIONS LLC	291.34	Paper towels	Best Value
000005070	2/2/2023	AVI SYSTEMS, INC	2,817.00	Audio visual equipment accessories	Best Value
000005071	2/3/2023	AVITECTURE INC	11,019.09	Office machines and their supplies and accessories	Best Value
000005072	2/3/2023	JOHNSON CONTROLS INC	37,690.00	Air conditioning installation or maintenance or repair servi	Best Value
000005073	2/3/2023	ENTERPRISE PROFESSIONAL SERVICES, INC.	3,679.27	Landscape protection services	Best Value
000005074	2/6/2023	JOHNSON CONTROLS INC	9,300.00	Air conditioning installation or maintenance or repair servi	Best Value
000005075	2/6/2023	CLAMPITT COMPANIES LLC	1,904.34	Specialty envelopes	Best Value
000005076	2/6/2023	TODAY'S BUSINESS SOLUTIONS LLC	1,252.82	Printer or copier paper	Best Value
000005077	2/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	104.17	Television mounts	Best Value
000005078	2/7/2023	J&T PETERSON DEVELOPMENT, LLC	3,350.00	Direct marketing fulfillment	Best Value
000005079	2/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	277.40	Alkaline batteries	Best Value
000005080	2/9/2023	COSMO AUDIO VISUAL	5,775.00	Audio equipment connector and stage box	Best Value
000005081	2/13/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	769.36	Security cameras	Best Value
000005082	2/13/2023	HIED INC	20,686.94	Graphics or photo imaging software	Best Value
000005083	2/13/2023	SHI GOVERNMENT SOLUTIONS INC	1,243.38	Tablet computers	Best Value
000005084	2/14/2023	TODAY'S BUSINESS SOLUTIONS LLC	38.86	File storage boxes or organizers	Best Value
000005085	2/14/2023	SUMMUS INDUSTRIES INC	1,259.80	Computers	Best Value
000005086	2/14/2023	SUMMUS INDUSTRIES INC	944.85	Computers	Best Value
000005087	2/15/2023	MOMENTIVE INC.	6,300.00	Administration software	Best Value
000005088	2/15/2023	CARASOFT TECHNOLOGY CORP	8,289.47	Business function specific software	Best Value
000005089	2/15/2023	SUMMUS INDUSTRIES INC	28,980.00	Desktop computers	Best Value
000005090	2/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	65.98	Television mounts	Best Value
000005091	2/17/2023	TODAY'S BUSINESS SOLUTIONS LLC	47.40	Adhesive label cartridges	Best Value
000005092	2/17/2023	SHI GOVERNMENT SOLUTIONS INC	508.50	Keyboards	Best Value
000005093	2/20/2023	SUMMUS INDUSTRIES INC	1,311.15	Computers	Best Value
000005094	2/20/2023	SHI GOVERNMENT SOLUTIONS INC	161.50	Keyboards	Best Value
000005095	2/21/2023	TODAY'S BUSINESS SOLUTIONS LLC	71.07	Notebooks	Best Value
000005096	2/21/2023	TODAY'S BUSINESS SOLUTIONS LLC	138.92	Alkaline batteries	Best Value
000005097	2/22/2023	FM:SYSTEMS GROUP, LLC	9,600.12	License management software	Best Value
000005098	2/22/2023	LOWER COLORADO RIVER AUTHORITY	32,955.11	Vehicle body repair or painting service	Best Value
000005099	2/23/2023	TODAY'S BUSINESS SOLUTIONS LLC	167.42	Correction film or tape	Best Value
000005100	2/24/2023	PRISM ELECTRIC, INC	12,018.25	Electrical equipment and components and supplies	Best Value
000005101	2/24/2023	JOHNSON CONTROLS INC	8,565.00	Balance equipment	Best Value
000005102	2/27/2023	TODAY'S BUSINESS SOLUTIONS LLC	18.18	Facial tissues	Best Value
000005103	2/27/2023	SHI GOVERNMENT SOLUTIONS INC	540.00	Data management and query software	Best Value
000005104	2/27/2023	NOVESKE RIFLEWORKS LLC	3,000.00	Defense or law enforcement ammunition	Best Value
000005105	2/28/2023	TODAY'S BUSINESS SOLUTIONS LLC	1,505.50	Ink cartridges	Best Value
000005106	3/1/2023	PRISM ELECTRIC, INC	3,610.00	Electrical and electronic engineering	Best Value
000005107	3/1/2023	FACILITY SOLUTIONS GROUP, INC	865.00	Brass plate	Best Value
000005108	3/2/2023	WESTERN STATES FIRE PROTECTION COMPANY	1,763.00	Fire alarm control panel	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005109	3/2/2023	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers	Best Value
000005110	3/2/2023	CONTACTMONKEY INC.	10,970.00	Data center services	Best Value
000005111	3/3/2023	LAPOINT - MECHANICAL SERVICES LLC	11,230.32	Heating and cooling and air conditioning HVAC installation a	Best Value
000005112	3/3/2023	PHI SERVICE AGENCY, INC.	2,825.00	Mechanical balances	Best Value
000005113	3/3/2023	TODAY'S BUSINESS SOLUTIONS LLC	131.71	Paper napkins or serviettes	Best Value
000005114	3/3/2023	SHI GOVERNMENT SOLUTIONS INC	28,051.70	Information Technology Broadcasting and Telecommunications	Best Value
000005115	3/3/2023	4IMPRINT INC	791.36	Promotional merchandise	Best Value
000005116	3/6/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	41,082.29	Geographic information system GIS services	Best Value
000005117	3/6/2023	ARMOR RESEARCH COMPANY	365,220.00	Riot shields	Best Value
000005118	3/7/2023	SOLID BORDER INC	9,926.00	Security and protection software	Best Value
000005119	3/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	58.99	Facial tissues	Best Value
000005120	3/8/2023	SUMMUS INDUSTRIES INC	36,334.60	Notebook computers	Best Value
000005121	3/8/2023	SUMMUS INDUSTRIES INC	33,900.40	Desktop computers	Best Value
000005122	3/8/2023	SHI GOVERNMENT SOLUTIONS INC	15,540.23	Information Technology Broadcasting and Telecommunications	Best Value
000005123	3/8/2023	AARDVARK	1,160.00	Special weapons and tactics SWAT or riot teams	Best Value
000005124	3/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	213.21	Appointment books or refills	Best Value
000005125	3/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	22.49	Computer mouse or trackballs	Best Value
000005126	3/10/2023	SIGNS INN LLC	2,738.00	Promotional merchandise	Best Value
000005127	3/10/2023	ZOOM VIDEO COMMUNICATIONS	29,144.00	Administration software	Best Value
000005128	3/10/2023	AVI SYSTEMS, INC	8,609.18	Audio visual equipment accessories	Best Value
000005129	3/10/2023	GARLAND/DBS, INC.	36,334.00	Building maintenance and repair services	Best Value
000005130	3/14/2023	TODAY'S BUSINESS SOLUTIONS LLC	97.68	Highlighters	Best Value
000005131	3/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	150.91	Catalog or clasp envelopes	Best Value
000005132	3/17/2023	GT DISTRIBUTORS	477.40	Handguns	Best Value
000005133	3/17/2023	DELL MARKETING LP	4,380.15	Computer hardware maintenance support service	Best Value
000005134	3/17/2023	DELL MARKETING LP	6,177.58	Computer hardware maintenance support service	Best Value
000005135	3/17/2023	APPLE INC	1,398.00	Tablet computers	Best Value
000005136	3/17/2023	FREEIT DATA SOLUTIONS INC	3,623.82	Software maintenance and support	Best Value
000005137	3/21/2023	RADIO UNITED LLC	1,200.00	Radio advertising	Best Value
000005138	3/21/2023	TODAY'S BUSINESS SOLUTIONS LLC	517.72	Non dairy creamers	Best Value
000005139	3/21/2023	BRYMER COMMUNICATION SERVICES, LLC DBA B	1,809.18	Access control system installation service	Best Value
000005140	3/21/2023	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	2,310.00	Door closers	Best Value
000005141	3/22/2023	SHI GOVERNMENT SOLUTIONS INC	51,466.72	Network switches	Best Value
000005142	3/23/2023	TODAY'S BUSINESS SOLUTIONS LLC	110.73	Ink cartridges	Best Value
000005143	3/27/2023	SUMMUS INDUSTRIES INC	26,120.00	Desktop computers	Best Value
000005144	3/27/2023	SHI GOVERNMENT SOLUTIONS INC	5,456.80	Uninterruptible power supply UPS	Best Value
000005145	3/28/2023	TODAY'S BUSINESS SOLUTIONS LLC	131.05	Keyboards	Best Value
000005146	3/28/2023	TODAY'S BUSINESS SOLUTIONS LLC	28.78	Badges or badge holders	Best Value
000005147	3/28/2023	TODAY'S BUSINESS SOLUTIONS LLC	486.57	Transparent tape	Best Value
000005148	3/28/2023	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	1,353.00	Security systems services	Best Value
000005149	3/28/2023	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	1,064.00	Security systems services	Best Value
000005150	3/28/2023	TODAY'S BUSINESS SOLUTIONS LLC	141.68	Facial tissues	Best Value
000005151	3/29/2023	TODAY'S BUSINESS SOLUTIONS LLC	564.09	Printer or facsimile toner	Best Value
000005152	3/29/2023	TODAY'S BUSINESS SOLUTIONS LLC	37.78	Computer mouse or trackballs	Best Value
000005153	3/30/2023	TODAY'S BUSINESS SOLUTIONS LLC	159.50	Pen or flash drive	Best Value
000005154	3/30/2023	TODAY'S BUSINESS SOLUTIONS LLC	99.18	Printer or copier paper	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000005155	3/30/2023	HIED INC	3,019.85	Computer Workstation	Best Value
0000005156	3/30/2023	RICOH USA INC	4,872.69	Industry specific software maintenance	Best Value
0000005157	3/30/2023	TODAY'S BUSINESS SOLUTIONS LLC	145.40	Pen or flash drive	Best Value
0000005158	3/31/2023	SHI GOVERNMENT SOLUTIONS INC	4,771.94	Information Technology Broadcasting and Telecommunications	Best Value
0000005159	3/31/2023	CLUTCH CITY SERVICES, LIMITED LIABILITY	7,368.90	Womens shirts or blouses	Best Value
0000005160	4/3/2023	JOHNSON CONTROLS INC	676.19	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000005161	4/3/2023	ZOOM VIDEO COMMUNICATIONS	3,430.00	Internet related services	Best Value
0000005162	4/3/2023	JOYCE, JOHN C	6,960.00	Photographers and cinematographers	Best Value
0000005163	4/4/2023	TODAY'S BUSINESS SOLUTIONS LLC	170.93	Highlighters	Best Value
0000005164	4/4/2023	TODAY'S BUSINESS SOLUTIONS LLC	275.58	Liquid crystal display LCD panels or monitors	Best Value
0000005165	4/4/2023	TODAY'S BUSINESS SOLUTIONS LLC	19.99	Computer mouse or trackballs	Best Value
0000005166	4/4/2023	SUMMUS INDUSTRIES INC	384.90	Computers	Best Value
0000005167	4/4/2023	SUMMUS INDUSTRIES INC	30,854.80	Desktop computers	Best Value
0000005168	4/4/2023	SHI GOVERNMENT SOLUTIONS INC	4,767.72	Information Technology Broadcasting and Telecommunications	Best Value
0000005169	4/4/2023	AVI SYSTEMS, INC	13,750.00	Administration software	Best Value
0000005170	4/5/2023	HUGO VILCHES	7,050.00	Exterior grounds maintenance	Best Value
0000005171	4/5/2023	SHI GOVERNMENT SOLUTIONS INC	725.66	Information Technology Broadcasting and Telecommunications	Best Value
0000005172	4/10/2023	SHI GOVERNMENT SOLUTIONS INC	26,654.34	Information Technology Broadcasting and Telecommunications	Best Value
0000005173	4/10/2023	A.I.R. CONDITIONING SERVICES, LLC	2,448.00	Air conditioning installation or maintenance or repair servi	Best Value
0000005174	4/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	71.72	Notebooks	Best Value
0000005175	4/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	180.02	Notebooks	Best Value
0000005176	4/11/2023	APPLE INC	2,157.00	Computer Workstation	Best Value
0000005177	4/11/2023	SHI GOVERNMENT SOLUTIONS INC	2,712.60	Information Technology Broadcasting and Telecommunications	Best Value
0000005178	4/11/2023	TODAY'S BUSINESS SOLUTIONS LLC	91.38	Digital versatile disks DVDs	Best Value
0000005179	4/11/2023	LAPOINT - MECHANICAL SERVICES LLC	10,986.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
0000005180	4/11/2023	TODAY'S BUSINESS SOLUTIONS LLC	514.05	Ink cartridges	Best Value
0000005181	4/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	38.42	Catalog or clasp envelopes	Best Value
0000005182	4/13/2023	FM:SYSTEMS GROUP, LLC	34,912.50	Booking forms or reservation books	Best Value
0000005183	4/13/2023	D&A BUILDING SERVICES, INC.	9,432.00	Building cleaning services	Best Value
0000005184	4/14/2023	TODAY'S BUSINESS SOLUTIONS LLC	43.28	Addressing or mailing labels	Best Value
0000005185	4/17/2023	SOLID BORDER INC	70,023.03	Network application software maintenance	Best Value
0000005187	4/18/2023	SIGNS INN LLC	616.00	Signage	Best Value
0000005188	4/18/2023	TEX PAINTING, LLC	10,450.00	Residential painting service	Best Value
0000005189	4/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	7.90	Marking Pens	Best Value
0000005190	4/19/2023	CDW GOVERNMENT LLC	21,649.38	Information Technology Broadcasting and Telecommunications	Best Value
0000005191	4/19/2023	SHI GOVERNMENT SOLUTIONS INC	547.30	Multifunction machines	Best Value
0000005192	4/19/2023	G. S. HVAC SOLUTIONS LLC	10,812.50	Air conditioners	Best Value
0000005193	4/20/2023	DELL MARKETING LP	4,759.22	Computer hardware maintenance and support	Best Value
0000005194	4/20/2023	COUNCIL FOR ADULT AND EXPERIENTIAL LEARN	79,120.00	Specialized educational services	Best Value
0000005196	4/21/2023	J&T PETERSON DEVELOPMENT, LLC	5,775.00	Subscription right	Best Value
0000005197	4/24/2023	SRB CONSULTING & DESIGN LLC	4,414.50	Portable or modular office rental service	Best Value
0000005198	4/24/2023	TODAY'S BUSINESS SOLUTIONS LLC	157.56	Dividers	Best Value
0000005199	4/25/2023	TODAY'S BUSINESS SOLUTIONS LLC	32.86	Paper towels	Best Value
0000005200	4/25/2023	SHI GOVERNMENT SOLUTIONS INC	55,854.96	Information Technology Broadcasting and Telecommunications	Best Value
0000005201	4/26/2023	TODAY'S BUSINESS SOLUTIONS LLC	236.22	File pockets or accessories	Best Value
0000005202	4/27/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	701.00	Network cable	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005203	4/27/2023	GREAT SOUTH TEXAS CORP	25,509.00	Hardware	Best Value
000005204	4/28/2023	TK ELEVATOR CORPORATION	9,655.35	Computer Equipment and Accessories	Best Value
000005205	4/28/2023	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	134,819.61	Computer servers	Best Value
000005206	5/1/2023	WORKPLACE RESOURCE LLC	2,362.50	Office furniture installation service	Best Value
000005207	5/2/2023	TODAY'S BUSINESS SOLUTIONS LLC	222.99	Rollerball pens	Best Value
000005208	5/2/2023	TODAY'S BUSINESS SOLUTIONS LLC	307.51	Scanners	Best Value
000005209	5/2/2023	SHI GOVERNMENT SOLUTIONS INC	647.80	Laser printers	Best Value
000005210	5/2/2023	SEMPER FEYE SOLUTIONS, INC	3,536.25	Technical support or help desk services	Best Value
000005211	5/3/2023	TODAY'S BUSINESS SOLUTIONS LLC	1,538.81	Office supplies	Best Value
000005212	5/3/2023	SUMMUS INDUSTRIES INC	35,741.80	Notebook computers	Best Value
000005213	5/4/2023	TODAY'S BUSINESS SOLUTIONS LLC	171.22	Television mounts	Best Value
000005214	5/4/2023	D&A BUILDING SERVICES, INC.	6,295.00	Glass or window cleaners	Best Value
000005215	5/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	356.16	Badges or badge holders	Best Value
000005216	5/10/2023	PRISM ELECTRIC, INC	3,200.00	Operating system programming services	Best Value
000005217	5/11/2023	J REYNOLDS & CO, A TECTA AMERICA COMPANY	6,080.00	Roofing service	Best Value
000005218	5/11/2023	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	580.00	Client or server programming services	Best Value
000005219	5/11/2023	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	93,018.49	Security cameras	Best Value
000005220	5/15/2023	TODAY'S BUSINESS SOLUTIONS LLC	220.64	Lithium batteries	Best Value
000005221	5/15/2023	TODAY'S BUSINESS SOLUTIONS LLC	20.63	Facial tissues	Best Value
000005222	5/15/2023	NETRIGHT INTERMEDIATE LLC	32,908.00	Server software maintenance	Best Value
000005223	5/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	138.94	Office supplies	Best Value
000005224	5/17/2023	ULTIMATE TRAINING MUNITIONS, INC.	8,962.16	Riot helmets	Best Value
000005225	5/18/2023	GALLUP INC	3,000.00	Training workshop service	Best Value
000005226	5/19/2023	TODAY'S BUSINESS SOLUTIONS LLC	10.72	Notebook filler paper	Best Value
000005227	5/19/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	2,065.37	Fiber optic cable installation service	Best Value
000005228	5/19/2023	HINES POOL AND SPA, INC	5,750.00	Swimming pool and spa equipment and supplies	Best Value
000005229	5/22/2023	TODAY'S BUSINESS SOLUTIONS LLC	24.80	Mechanical pencils	Best Value
000005230	5/22/2023	TODAY'S BUSINESS SOLUTIONS LLC	245.32	Dividers	Best Value
000005231	5/22/2023	TODAY'S BUSINESS SOLUTIONS LLC	1,237.98	Facial tissues	Best Value
000005232	5/22/2023	S R I MONOGRAMMING	15,499.75	Computer bags	Best Value
000005233	5/23/2023	TODAY'S BUSINESS SOLUTIONS LLC	335.32	Ball point pens	Best Value
000005234	5/24/2023	TODAY'S BUSINESS SOLUTIONS LLC	1,090.90	Printer or facsimile toner	Best Value
000005235	5/25/2023	YARDI SYSTEMS INC	6,528.61	Facility operation and maintenance management software maint	Best Value
000005236	5/26/2023	FREIT DATA SOLUTIONS INC	946.71	Computer Equipment and Accessories	Best Value
000005237	5/26/2023	SUMMUS INDUSTRIES INC	269.99	Computers	Best Value
000005238	5/29/2023	CARAHSOFT TECHNOLOGY CORP	19,204.79	Administration software	Best Value
000005239	5/29/2023	SAG ENTERPRISES, LLC	5,000.00	Human resources consulting service	Best Value
000005240	5/30/2023	TODAY'S BUSINESS SOLUTIONS LLC	321.26	Foam core mounting board	Best Value
000005241	5/31/2023	ALTERMAN, INC.	30,996.52	Audio visual equipment accessories	Best Value
000005242	5/31/2023	TODAY'S BUSINESS SOLUTIONS LLC	109.40	Professional teacher resource books	Best Value
000005243	5/31/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	595.00	Professional communication services	Best Value
000005244	6/1/2023	TODAY'S BUSINESS SOLUTIONS LLC	34.99	Computer or notebook stands	Best Value
000005245	6/1/2023	EL PASO HISPANIC CHAMBER OF COMMERCE	5,000.00	Training workshop service	Best Value
000005246	6/1/2023	TODAY'S BUSINESS SOLUTIONS LLC	576.93	Transparent tape	Best Value
000005247	6/2/2023	WESTERN STATES FIRE PROTECTION COMPANY	9,385.00	Fire alarm systems	Best Value
000005248	6/2/2023	WESTERN STATES FIRE PROTECTION COMPANY	3,240.00	Fire sprinkler systems	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005249	6/5/2023	SOLID BORDER INC	4,949.00	Document management software	Best Value
000005250	6/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	90.16	Professional teacher resource books	Best Value
000005251	6/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	29.70	Paper clips	Best Value
000005252	6/7/2023	SHI GOVERNMENT SOLUTIONS INC	19,184.87	Information Technology Broadcasting and Telecommunications	Best Value
000005253	6/8/2023	LOFTIN EQUIPMENT COMPANY	61,440.00	Gas generators	Best Value
000005254	6/8/2023	EPROMOS PROMOTIONAL PRODUCTS, LLC	1,717.50	Promotional merchandise	Best Value
000005255	6/9/2023	TK ELEVATOR CORPORATION	7,555.85	Elevator installation maintenance and repair service	Best Value
000005256	6/9/2023	TK ELEVATOR CORPORATION	7,439.15	Elevator installation maintenance and repair service	Best Value
000005257	6/9/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	2,050.00	Fiber optic cable installation service	Best Value
000005258	6/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	431.68	Facial tissues	Best Value
000005259	6/9/2023	J REYNOLDS & CO, A TECTA AMERICA COMPANY	12,600.00	Roofing service	Best Value
000005260	6/9/2023	ELMORE INTERESTS, INC. DBA ADMIRAL GLASS	31,647.00	Glass products	Best Value
000005261	6/9/2023	ACACIA, LLC	14,693.00	Furniture	Best Value
000005262	6/12/2023	TODAY'S BUSINESS SOLUTIONS LLC	49.16	Duct tape	Best Value
000005263	6/12/2023	TODAY'S BUSINESS SOLUTIONS LLC	13.72	Index cards	Best Value
000005264	6/12/2023	BIG NERD SOFTWARE LLC	240.00	Video creation and editing software	Best Value
000005265	6/12/2023	CALDWELL COUNTRY FORD	52,581.30	Light trucks or sport utility vehicles	Best Value
000005266	6/13/2023	SEMPER FEYE SOLUTIONS, INC	3,722.25	Technical support or help desk services	Best Value
000005267	6/14/2023	AVI SYSTEMS, INC	5,649.41	Audio and visual presentation and composing equipment	Best Value
000005268	6/15/2023	TWO TAILBOARDS CUSTOM CABINETRY	9,532.00	Custom assembly fixtures or tooling	Best Value
000005269	6/15/2023	BONFIRE INTERACTIVE LTD	1,800.00	Software	Best Value
000005270	6/15/2023	TODAY'S BUSINESS SOLUTIONS LLC	186.48	Ball point pens	Best Value
000005271	6/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	339.94	Water	Best Value
000005272	6/16/2023	SHI GOVERNMENT SOLUTIONS INC	146.75	Information Technology Broadcasting and Telecommunications	Best Value
000005273	6/20/2023	TODAY'S BUSINESS SOLUTIONS LLC	388.29	Dry erase boards or accessories	Best Value
000005274	6/20/2023	MERCER HUMAN RESOURCE CONSULTING INC	21,500.00	Data base user interface and query software	Best Value
000005275	6/20/2023	LAPOINT - MECHANICAL SERVICES LLC	1,362.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
000005276	6/20/2023	PRISM ELECTRIC, INC	886.36	Electrical control modules	Best Value
000005277	6/20/2023	TODAY'S BUSINESS SOLUTIONS LLC	406.65	Catalog or clasp envelopes	Best Value
000005278	6/20/2023	TODAY'S BUSINESS SOLUTIONS LLC	222.17	Printer or facsimile toner	Best Value
000005279	6/20/2023	WORKPLACE RESOURCE LLC	7,785.21	Office furniture installation service	Best Value
000005280	6/21/2023	TODAY'S BUSINESS SOLUTIONS LLC	66.67	Educational games	Best Value
000005281	6/21/2023	SHI GOVERNMENT SOLUTIONS INC	293.50	Information Technology Broadcasting and Telecommunications	Best Value
000005282	6/21/2023	SHI GOVERNMENT SOLUTIONS INC	293.50	Information Technology Broadcasting and Telecommunications	Best Value
000005283	6/22/2023	LEXISNEXIS A DIVISION OF RELX INC	6,440.00	Online database information retrieval systems	Best Value
000005284	6/22/2023	INDIGO BEAM LLC DBA LOGIC SOLUTIONS GROU	7,000.00	Geographic information system GIS services	Best Value
000005285	6/22/2023	WORKPLACE RESOURCE LLC	755.71	Office furniture installation service	Best Value
000005286	6/22/2023	YARDI SYSTEMS INC	23,675.61	Facility operation and maintenance management software maint	Best Value
000005287	6/23/2023	SUMMUS INDUSTRIES INC	27,535.20	Notebook computers	Best Value
000005288	6/23/2023	SUMMUS INDUSTRIES INC	27,535.20	Notebook computers	Best Value
000005289	6/23/2023	SUMMUS INDUSTRIES INC	5,938.88	Computers	Best Value
000005290	6/23/2023	SUMMUS INDUSTRIES INC	30,287.84	Desktop computers	Best Value
000005291	6/23/2023	SUMMUS INDUSTRIES INC	30,287.84	Desktop computers	Best Value
000005292	6/23/2023	SUMMUS INDUSTRIES INC	27,535.20	Notebook computers	Best Value
000005293	6/23/2023	SUMMUS INDUSTRIES INC	27,535.20	Notebook computers	Best Value
000005294	6/23/2023	SHI GOVERNMENT SOLUTIONS INC	9,240.96	Tablet computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005295	6/23/2023	SAFE SOFTWARE INC	6,620.00	Software maintenance and support	Best Value
000005296	6/26/2023	TODAY'S BUSINESS SOLUTIONS LLC	50.58	Dry erase boards or accessories	Best Value
000005297	6/27/2023	GREAT SOUTH TEXAS CORP	1,561.25	Electrical conduit	Best Value
000005298	6/27/2023	GREAT SOUTH TEXAS CORP	825.00	Security surveillance and detection	Best Value
000005299	6/28/2023	RECOGNITION PRODUCTS INTERNATIONAL	8,645.00	Medals	Best Value
000005300	6/28/2023	RECOGNITION PRODUCTS INTERNATIONAL	2,360.00	Medals	Best Value
000005301	6/29/2023	SUMMUS INDUSTRIES INC	5,938.88	Computers	Best Value
000005302	6/30/2023	GALLUP INC	3,750.00	Human resources consulting service	Best Value
000005303	6/30/2023	GARLAND PUMPING AND ROUSTABOUT SERVICE	6,980.00	Building maintenance and repair services	Best Value
000005304	7/5/2023	TODAY'S BUSINESS SOLUTIONS LLC	53.97	Dividers	Best Value
000005305	7/5/2023	SUMMUS INDUSTRIES INC	30,287.84	Desktop computers	Best Value
000005306	7/5/2023	SUMMUS INDUSTRIES INC	30,287.84	Desktop computers	Best Value
000005307	7/5/2023	SUMMUS INDUSTRIES INC	447.04	Computers	Best Value
000005308	7/5/2023	GABRIEL CHAIREZ JR	20,535.00	Swimming pool and spa equipment and supplies	Best Value
000005309	7/6/2023	TODAY'S BUSINESS SOLUTIONS LLC	65.14	Greeting or note or post cards	Best Value
000005310	7/6/2023	TODAY'S BUSINESS SOLUTIONS LLC	70.67	Alkaline batteries	Best Value
000005311	7/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	173.97	Desk pads or its accessories	Best Value
000005312	7/7/2023	GRAINGER/BURGOON - UTX	355.80	Lamp covers	Best Value
000005313	7/12/2023	TODAY'S BUSINESS SOLUTIONS LLC	75.66	Transparent tape	Best Value
000005314	7/13/2023	SULLIVAN COTTER HOLDINGS, INC.	14,960.00	Human resources consulting service	Best Value
000005315	7/14/2023	BENNY BUILDING MAINTENANCE SERVICES LLC	9,850.00	Landscaping services	Best Value
000005316	7/14/2023	TODAY'S BUSINESS SOLUTIONS LLC	44.99	Stamps	Best Value
000005317	7/14/2023	GARTNER INC	87,550.00	Security or access control systems	Best Value
000005318	7/14/2023	SUMMUS INDUSTRIES INC	307.88	Computers	Best Value
000005319	7/14/2023	FREEIT DATA SOLUTIONS INC	79,509.51	Computer hardware maintenance and support	Best Value
000005320	7/17/2023	TODAY'S BUSINESS SOLUTIONS LLC	79.98	Keyboards	Best Value
000005321	7/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	94.03	Marking Pens	Best Value
000005322	7/20/2023	NAGIOS ENTERPRISES LLC	10,581.54	Networking software	Best Value
000005323	7/20/2023	SOUTH TEXAS NEON SIGNS CO. INC.	11,628.00	Lighting pole or post and hardware	Best Value
000005324	7/20/2023	SOLID BORDER INC	11,035.68	Computer hardware maintenance and support	Best Value
000005325	7/20/2023	SHI GOVERNMENT SOLUTIONS INC	5,269.45	Information Technology Broadcasting and Telecommunications	Best Value
000005326	7/21/2023	TODAY'S BUSINESS SOLUTIONS LLC	2,023.25	Printer or facsimile toner	Best Value
000005327	7/24/2023	BAT CITY AWARDS INC	2,774.78	Battery Chargers and Accessories	Best Value
000005328	7/24/2023	SUMMUS INDUSTRIES INC	524.98	Computers	Best Value
000005329	7/24/2023	FREEIT DATA SOLUTIONS INC	18,301.07	Computer hardware maintenance and support	Best Value
000005330	7/25/2023	TODAY'S BUSINESS SOLUTIONS LLC	101.48	Web cameras	Best Value
000005331	7/25/2023	TODAY'S BUSINESS SOLUTIONS LLC	13.06	Facial tissues	Best Value
000005332	7/25/2023	TODAY'S BUSINESS SOLUTIONS LLC	47.74	Notebooks	Best Value
000005333	7/25/2023	WORKPLACE RESOURCE LLC	1,012.50	Chairs	Best Value
000005334	7/26/2023	CALDWELL COUNTRY FORD	163,389.16	Light trucks or sport utility vehicles	Best Value
000005335	7/27/2023	TODAY'S BUSINESS SOLUTIONS LLC	39.99	Computer or notebook stands	Best Value
000005336	7/27/2023	TEX PAINTING, LLC	1,750.00	Residential painting service	Best Value
000005337	7/28/2023	HIED INC	11,080.00	Administration software	Best Value
000005338	7/28/2023	SHI GOVERNMENT SOLUTIONS INC	25,147.67	Information Technology Broadcasting and Telecommunications	Best Value
000005339	7/28/2023	EVERBRIDGE, INC	5,834.43	Administration software	Best Value
000005340	7/28/2023	EPROMOS PROMOTIONAL PRODUCTS, LLC	389.62	Promotional merchandise	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005341	7/31/2023	TODAY'S BUSINESS SOLUTIONS LLC	434.90	Domestic disposable dishes	Best Value
000005342	8/1/2023	OPTIMUM CONSULTANCY SERVICES, LLC	1,769.98	Content authoring and editing software	Best Value
000005343	8/2/2023	TODAY'S BUSINESS SOLUTIONS LLC	220.59	Rollerball pens	Best Value
000005344	8/2/2023	SAM PACK'S FIVE STAR FORD	56,641.70	Commercial & Private Vehicles & Accessories & Supplies	Best Value
000005345	8/3/2023	EXCELENCIA IN EDUCATION INC	125,000.00	In dealership strategic initiatives support	Best Value
000005346	8/3/2023	SRB CONSULTING & DESIGN LLC	16,862.00	Video networking equipment	Best Value
000005347	8/4/2023	TELLUS EQUIPMENT SOLUTIONS LLC	14,971.74	Utility service vehicles	Best Value
000005348	8/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	11.74	Transparent tape	Best Value
000005349	8/7/2023	ALPHA BUILDING CORPORATION	186,997.39	Storm water drainage	Best Value
000005350	8/7/2023	TODAY'S BUSINESS SOLUTIONS LLC	11.82	Alkaline batteries	Best Value
000005351	8/8/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	361.00	Network cable	Best Value
000005352	8/8/2023	WHIM HOSPITALITY LLC	3,761.40	Stage and studio lighting and accessories	Best Value
000005353	8/8/2023	WHIM HOSPITALITY LLC	1,200.41	Wheelchair ramps	Best Value
000005354	8/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	55.37	Folders	Best Value
000005355	8/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	62.75	Badges or badge holders	Best Value
000005356	8/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	58.18	Mechanical pencils	Best Value
000005357	8/9/2023	TODAY'S BUSINESS SOLUTIONS LLC	758.96	Addressing or mailing labels	Best Value
000005358	8/10/2023	S R I MONOGRAMMING	1,885.00	Point of sale materials not including printed materials	Best Value
000005359	8/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	67.09	Facial tissues	Best Value
000005360	8/11/2023	TODAY'S BUSINESS SOLUTIONS LLC	76.55	Notebooks	Best Value
000005361	8/11/2023	RCN COMMUNICATIONS LLC	12,022.26	Telecommunication Services	Best Value
000005362	8/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	263.17	Packaging paper	Best Value
000005363	8/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	68.38	Paper towels	Best Value
000005364	8/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	2,612.00	Printer or copier paper	Best Value
000005365	8/16/2023	TODAY'S BUSINESS SOLUTIONS LLC	76.12	Notebooks	Best Value
000005366	8/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	105.36	Rollerball pens	Best Value
000005367	8/18/2023	TAB PRODUCTS CO LLC	1,531.73	Folders	Best Value
000005368	8/18/2023	TODAY'S BUSINESS SOLUTIONS LLC	599.96	Domestic coffee makers	Best Value
000005369	8/18/2023	TELLUS EQUIPMENT SOLUTIONS LLC	7,839.99	Lawnmowers	Best Value
000005370	8/21/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	785.00	Communications Devices and Accessories	Best Value
000005371	8/21/2023	PRISM ELECTRIC, INC	2,877.00	Electrical equipment and components and supplies	Best Value
000005372	8/25/2023	SHI GOVERNMENT SOLUTIONS INC	1,315.45	Dynamic random access memory DRAM	Best Value
000005373	8/28/2023	CON10GENY CONSULTING, LLC	7,360.75	Gas masks	Best Value
000005374	8/28/2023	TODAY'S BUSINESS SOLUTIONS LLC	51.70	Log books or pads	Best Value
000005375	9/1/2023	SIGHTLINES LLC	75,645.00	Facilities management	Best Value
000005376	9/1/2023	TODAY'S BUSINESS SOLUTIONS LLC	48.90	Tent cards	Best Value
000005377	9/1/2023	SHI GOVERNMENT SOLUTIONS INC	95,658.96	Information Technology Broadcasting and Telecommunications	Best Value
000005379	9/1/2023	AVI SYSTEMS, INC	539.00	Audio and visual equipment	Best Value
000005380	9/4/2023	RIO AZURE TENANGO	14,248.00	Pest control	Best Value
000005381	9/4/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	292.79	Cable accessories	Best Value
000005382	9/4/2023	SEMPER FEYE SOLUTIONS, INC	7,421.04	Communication equipment manufacture services	Best Value
000005383	9/5/2023	JOHNSON CONTROLS INC	10,589.00	Automotive heating ventilation air conditioning HVAC control	Best Value
000005384	9/5/2023	TODAY'S BUSINESS SOLUTIONS LLC	37.74	Notebooks	Best Value
000005385	9/5/2023	WORLDWIDE PEST CONTROL, INC.	4,774.20	Pest control	Best Value
000005386	9/5/2023	WORLDWIDE PEST CONTROL, INC.	2,342.52	Pest control	Best Value
000005387	9/5/2023	RICOH USA INC	261,515.76	Mailing services	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005388	9/5/2023	CUMMINS SOUTHERN PLAINS LLC	4,599.45	Motor or generator components	Best Value
000005389	9/5/2023	CUMMINS SOUTHERN PLAINS LLC	3,408.72	Portable generator maintenance and or repair service	Best Value
000005390	9/5/2023	WILLIAM T KILP DBA FACILICAD LLC	1,800.00	Planning systems	Best Value
000005391	9/5/2023	PRISM ELECTRIC, INC	10,468.80	Electrical accessories or supplies manufacture services	Best Value
000005392	9/5/2023	ARAMARK UNIFORM AND CAREER APPAREL GROUP	69,761.12	Towels	Best Value
000005393	9/5/2023	WRENNFRO FITNESS SERVICES LLC	1,500.00	Heavy equipment maintenance and repair service	Best Value
000005394	9/5/2023	SHI GOVERNMENT SOLUTIONS INC	3,165.24	Spreadsheet software	Best Value
000005395	9/5/2023	Malwarebytes Corporation	892.35	License management software	Best Value
000005396	9/5/2023	CHRONICLE LLC	8,890.00	Network monitoring software	Best Value
000005397	9/6/2023	BIDDLE CONSULTING GROUP INC	7,750.00	Human resources consulting service	Best Value
000005398	9/6/2023	FAAC INCORPORATED	7,821.50	Warranty policy	Best Value
000005399	9/7/2023	SPROUT SOCIAL, INC.	16,050.00	Online and social media publicity service	Best Value
000005400	9/7/2023	PEPPERDASH TECHNOLOGY CORPORATION	5,000.00	Administration software	Best Value
000005401	9/8/2023	MBK PRODUCTIONS, LLC	14,999.00	Education and Training Services	Best Value
000005402	9/8/2023	SUMMUS INDUSTRIES INC.	16,246,578.50	Office suite software	Best Value
000005403	9/12/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	3,360.00	Telephony equipment	Best Value
000005404	9/12/2023	EAGLE PRIDE SUPPLY LLC	4,109.60	Defense or law enforcement ammunition	Best Value
000005405	9/12/2023	WORKPLACE RESOURCE LLC	4,693.29	Modular furniture connectors	Best Value
000005406	9/12/2023	J REYNOLDS & CO, A TECTA AMERICA COMPANY	1,200.00	Building maintenance and repair services	Best Value
000005407	9/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	30.59	Television mounts	Best Value
000005408	9/13/2023	TODAY'S BUSINESS SOLUTIONS LLC	1,096.50	Space heaters	Best Value
000005409	9/13/2023	LAPOINT - MECHANICAL SERVICES LLC	4,640.00	Heating and cooling and air conditioning HVAC installation a	Best Value
000005410	9/14/2023	TODAY'S BUSINESS SOLUTIONS LLC	30.05	Scissors	Best Value
000005411	9/14/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	139.64	Data services	Best Value
000005412	9/14/2023	AVI SYSTEMS, INC	1,816.00	Audio and visual equipment	Best Value
000005413	9/14/2023	TODAY'S BUSINESS SOLUTIONS LLC	55.67	Masks or accessories	Best Value
000005414	9/15/2023	VICENTE CASAREZ JR DBA TARGET PEST CONTR	4,400.00	Pest control	Best Value
000005415	9/15/2023	WESTERN STATES FIRE PROTECTION COMPANY	2,548.00	Fire extinguisher inspection maintenance and repair service	Best Value
000005416	9/15/2023	TEJAS ELEVATOR CO	3,000.00	Elevators	Best Value
000005417	9/19/2023	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers	Best Value
000005418	9/19/2023	HART ENERGY PUBLISHING LLC	6,000.00	Magazine advertising	Best Value
000005419	9/19/2023	TURF SPECIALTIES, INC.	10,200.00	Exterior grounds maintenance	Best Value
000005420	9/20/2023	TODAY'S BUSINESS SOLUTIONS LLC	279.22	Monitor arms or stands	Best Value
000005421	9/20/2023	KURITA AMERICA INC	3,200.00	Air conditioning installation or maintenance or repair servi	Best Value
000005422	9/21/2023	TODAY'S BUSINESS SOLUTIONS LLC	200.21	Water	Best Value
000005423	9/21/2023	MERCER HUMAN RESOURCE CONSULTING INC	6,500.00	Compensation or benefits planning	Best Value
000005424	9/21/2023	PINEAPPLE STRATEGIES, LLC	14,000.00	Human resources consulting service	Best Value
000005425	9/21/2023	NETRIGHT INTERMEDIATE LLC	11,997.19	Expert system software	Best Value
000005426	9/22/2023	SHAUNATSOBERS, LLC	3,750.00	Human resources consulting service	Best Value
000005427	9/22/2023	TODAY'S BUSINESS SOLUTIONS LLC	121.34	Computer mouse or trackballs	Best Value
000005428	9/22/2023	TODAY'S BUSINESS SOLUTIONS LLC	24.57	Marking Pens	Best Value
000005429	9/25/2023	TODAY'S BUSINESS SOLUTIONS LLC	174.94	Facial tissues	Best Value
000005430	9/25/2023	SONIC FOUNDRY INC.	22,000.00	Administration software	Best Value
000005431	9/26/2023	TODAY'S BUSINESS SOLUTIONS LLC	151.55	Preassembled wood picture frames	Best Value
000005432	9/26/2023	Duo Security, Inc	7,920.00	License management software	Best Value
000005433	9/27/2023	ASSET WORKS INC	1,531.41	License management software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005434	9/27/2023	SUMMUS INDUSTRIES INC.	205,575.00	Computers	Best Value
000005435	9/27/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	245.00	Communications Devices and Accessories	Best Value
000005436	9/27/2023	VERTOSOFT LLC	296,500.02	Data base reporting software	Best Value
000005437	9/27/2023	BMS CAT INC	328,711.96	Building maintenance service	Best Value
000005438	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	57,490.13	Information Technology Broadcasting and Telecommunications	Best Value
000005439	9/28/2023	SHI GOVERNMENT SOLUTIONS INC	52,798.63	Information Technology Broadcasting and Telecommunications	Best Value
000005440	9/28/2023	SOLID BORDER INC	32,276.16	Network security equipment	Best Value
000005441	9/29/2023	TODAY'S BUSINESS SOLUTIONS LLC	92.92	Ball point pens	Best Value
000005442	9/29/2023	TODAY'S BUSINESS SOLUTIONS LLC	54.99	Printer or facsimile toner	Best Value
000005443	9/29/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	2,300.00	Communications Devices and Accessories	Best Value
000005444	9/29/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	5,627.00	Communications Devices and Accessories	Best Value
000005445	9/29/2023	SA STRUCTURAL REPAIR SOLUTIONS LLC	3,838.00	Foundation and footing construction service	Best Value
000005446	10/2/2023	WORKPLACE RESOURCE LLC	1,950.00	Office furniture	Best Value
000005447	10/2/2023	THE WILBANKS CONSULTING GROUP LLC	3,380.00	Human resources consulting service	Best Value
000005448	10/2/2023	TODAY'S BUSINESS SOLUTIONS LLC	329.72	Uninterruptible power supply UPS	Best Value
000005449	10/2/2023	SUMMUS INDUSTRIES INC.	88,514.56	Computers	Best Value
000005450	10/2/2023	SUMMUS INDUSTRIES INC.	794,928.67	Computers	Best Value
000005451	10/3/2023	LAPOINT - MECHANICAL SERVICES LLC	12,784.43	Heating and cooling and air conditioning HVAC installation a	Best Value
000005452	10/3/2023	TODAY'S BUSINESS SOLUTIONS LLC	109.54	Rollerball pens	Best Value
000005453	10/4/2023	TODAY'S BUSINESS SOLUTIONS LLC	45.72	Badges or badge holders	Best Value
000005454	10/4/2023	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	632.00	Communications Devices and Accessories	Best Value
000005455	10/4/2023	THE ENTERMEDIA GROUP LLC	4,000.00	ERP or database applications programming services	Best Value
000005456	10/4/2023	SHI GOVERNMENT SOLUTIONS INC	2,654.32	Transaction security and virus protection software	Best Value
000005457	10/4/2023	SHI GOVERNMENT SOLUTIONS INC	169.40	Light stylus	Best Value
000005458	10/4/2023	SHI GOVERNMENT SOLUTIONS INC	795.57	Information Technology Broadcasting and Telecommunications	Best Value
000005459	10/4/2023	WILLIAM T KILP DBA FACILICAD LLC	1,750.00	Education and Training Services	Best Value
000005460	10/4/2023	SUMMUS INDUSTRIES INC.	1,878.49	Desktop computers	Best Value
000005461	10/4/2023	SHI GOVERNMENT SOLUTIONS INC	226.20	Dynamic random access memory DRAM	Best Value
000005462	10/6/2023	SEMPER FEYE SOLUTIONS, INC	16,286.00	Information Technology Service Delivery	Best Value
000005463	10/10/2023	TODAY'S BUSINESS SOLUTIONS LLC	14.56	Report covers	Best Value
000005464	10/11/2023	THE ENTERMEDIA GROUP LLC	28,991.00	Data management and query software	Best Value
000005465	10/11/2023	ULTIMATE TRAINING MUNITIONS, INC.	11,155.84	Special weapons and tactics SWAT or riot teams	Best Value
000005466	10/11/2023	J REYNOLDS & CO, A TECTA AMERICA COMPANY	3,700.00	Coating & caulking & weather water & fireproofing services	Best Value
000005467	10/12/2023	TODAY'S BUSINESS SOLUTIONS LLC	477.41	Monitor arms or stands	Best Value
000005468	10/12/2023	SHI GOVERNMENT SOLUTIONS INC	19,323.66	Information Technology Broadcasting and Telecommunications	Best Value
000005469	10/16/2023	SUMMUS INDUSTRIES INC.	65,041.92	Notebook computers	Best Value
000005470	10/16/2023	MITCHELL ADDING MACHINE COMPANY, INC.	8,650.00	Computer servers	Best Value
000005471	10/16/2023	SHI GOVERNMENT SOLUTIONS INC	128,906.25	Information Technology Broadcasting and Telecommunications	Best Value
000005472	10/16/2023	LAVCO, INC.	5,840.00	Data voice or multimedia network equipment or platform renta	Best Value
000005473	10/16/2023	FM:SYSTEMS GROUP, LLC	4,000.00	Configuration management software	Best Value
000005474	10/17/2023	TODAY'S BUSINESS SOLUTIONS LLC	40.95	Domestic disposable cups or glasses or lids	Best Value
000005475	10/18/2023	ALPHA BUILDING CORPORATION	2,000.00	Material handling services	Best Value
000005476	10/18/2023	KPMG LLP	316,650.00	Corporate objectives or policy development	Best Value
000005477	10/19/2023	SUMMUS INDUSTRIES INC.	10,279.69	Computers	Best Value
000005478	10/20/2023	TODAY'S BUSINESS SOLUTIONS LLC	82.88	Keyboards	Best Value
000005479	10/23/2023	OLYMPIA LANDSCAPE DEVELOPMENT INC	4,000.00	Exterior grounds maintenance	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005480	10/24/2023	TODAY'S BUSINESS SOLUTIONS LLC	45.71	Self adhesive note paper	Best Value
000005481	10/24/2023	JOHNSON CONTROLS INC	4,273.00	Fire services	Best Value
000005482	10/24/2023	WORKPLACE RESOURCE LLC	2,096.74	Office furniture installation service	Best Value
000005483	10/25/2023	SUMMUS INDUSTRIES INC.	82,974.00	Computer servers	Best Value
000005484	10/25/2023	SUMMUS INDUSTRIES INC.	27,144.00	Computers	Best Value
000005485	10/25/2023	SUMMUS INDUSTRIES INC.	116,248.60	Computers	Best Value
000005486	10/25/2023	SUMMUS INDUSTRIES INC.	27,144.00	Computers	Best Value
000005487	10/25/2023	SUMMUS INDUSTRIES INC.	116,248.60	Computers	Best Value
000005488	10/25/2023	SUMMUS INDUSTRIES INC.	82,974.00	Computer servers	Best Value
000005489	10/25/2023	SUMMUS INDUSTRIES INC.	43,598.53	Administration software	Best Value
000005490	10/25/2023	AT&T MOBILITY II LLC	835.78	Electronic Components and Supplies	Best Value
000005491	10/25/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	13,963.81	Geographic information system GIS services	Best Value
000005492	10/25/2023	TODAY'S BUSINESS SOLUTIONS LLC	31.47	Notebooks	Best Value
000005493	10/26/2023	SUMMUS INDUSTRIES INC.	2,541,006.96	Networking software	Best Value
000005494	10/26/2023	TODAY'S BUSINESS SOLUTIONS LLC	99.94	Notebooks	Best Value
000005495	10/26/2023	FISCALNOTE, INC.	5,898.36	Industry specific software	Best Value
000005496	10/26/2023	TK ELEVATOR CORPORATION	9,900.00	Elevator maintenance services	Best Value
000005497	10/26/2023	SUMMUS INDUSTRIES INC.	15,147.20	Notebook computers	Best Value
000005498	10/26/2023	SUMMUS INDUSTRIES INC.	2,354.40	Computers	Best Value
000005499	10/26/2023	GALLUP INC	100,000.00	Human resources consulting service	Best Value
000005500	10/26/2023	LINKEDIN GUYS	5,997.00	Human resources consulting service	Best Value
000005501	10/27/2023	S R I MONOGRAMMING	636.00	Printing presses	Best Value
000005502	10/30/2023	S R I MONOGRAMMING	15.75	T-shirts	Best Value
000005503	10/30/2023	TODAY'S BUSINESS SOLUTIONS LLC	92.97	Appointment books or refills	Best Value
000005504	10/31/2023	TODAY'S BUSINESS SOLUTIONS LLC	295.12	Alkaline batteries	Best Value
000005505	11/1/2023	BLOOMBERG INC	2,366.38	Subscription right	Best Value
000005506	11/1/2023	SHI GOVERNMENT SOLUTIONS INC	59,395.76	Software maintenance and support	Best Value
000005507	11/1/2023	INSIDE PETROLEUM, INC.	30,000.00	Geographic information system GIS services	Best Value
000005508	11/2/2023	TODAY'S BUSINESS SOLUTIONS, LLC	40.43	Badges or badge holders	Best Value
000005509	11/2/2023	TODAY'S BUSINESS SOLUTIONS, LLC	208.04	Facial tissues	Best Value
000005510	11/3/2023	TODAY'S BUSINESS SOLUTIONS, LLC	408.02	Standard envelopes	Best Value
000005511	11/3/2023	WORKPLACE RESOURCE LLC	2,120.41	Furniture and Furnishings	Best Value
000005512	11/6/2023	TODAY'S BUSINESS SOLUTIONS, LLC	52.69	Universal serial bus hubs or connectors	Best Value
000005513	11/6/2023	WESTERN STATES FIRE PROTECTION COMPANY	4,170.00	Fire extinguishers	Best Value
000005514	11/6/2023	WESTERN STATES FIRE PROTECTION COMPANY	4,395.00	Fire protection system and equipment maintenance or repair s	Best Value
000005515	11/6/2023	WESTERN STATES FIRE PROTECTION COMPANY	12,995.00	Fire protection system and equipment maintenance or repair s	Best Value
000005516	11/7/2023	SMARTSHEET INC.	7,800.00	Educational or reference software	Best Value
000005517	11/7/2023	SEMPER FEYE SOLUTIONS, INC	7,945.86	Information services	Best Value
000005518	11/8/2023	TODAY'S BUSINESS SOLUTIONS, LLC	126.68	Catalog or clasp envelopes	Best Value
000005519	11/8/2023	TODAY'S BUSINESS SOLUTIONS, LLC	477.26	Domestic disposable cups or glasses or lids	Best Value
000005520	11/8/2023	TODAY'S BUSINESS SOLUTIONS, LLC	263.56	Cleaning cloths or wipes	Best Value
000005521	11/8/2023	TODAY'S BUSINESS SOLUTIONS, LLC	288.70	Dry erase boards or accessories	Best Value
000005522	11/8/2023	TODAY'S BUSINESS SOLUTIONS, LLC	22.09	Sheet protectors	Best Value
000005523	11/10/2023	NELSON INTERIORS, LLC	11,620.32	Classroom, instructional, institutional furniture & fixtures	Best Value
000005524	11/10/2023	NELSON INTERIORS, LLC	3,602.97	Classroom, instructional, institutional furniture & fixtures	Best Value
000005525	11/14/2023	SUMMUS INDUSTRIES INC.	110,643.08	Computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000005526	11/14/2023	WORKPLACE RESOURCE LLC	5,497.76	Furniture and Furnishings	Best Value
0000005527	11/14/2023	SUNNET SOLUTIONS	14,500.00	Data management and query software	Best Value
0000005528	11/14/2023	SEMPER FEYE SOLUTIONS, INC	5,431.00	Audio visual services	Best Value
0000005529	11/15/2023	THE SILVERSAND SERVICES INC	1,700.00	Garbage collection or destruction or processing or disposal	Best Value
0000005530	11/15/2023	SUMMUS INDUSTRIES INC.	6,299.85	Computers	Best Value
0000005531	11/16/2023	SUMMUS INDUSTRIES INC.	1,559.08	Computers	Best Value
0000005532	11/16/2023	SUMMUS INDUSTRIES INC.	4,321.80	Computers	Best Value
0000005533	11/16/2023	SUMMUS INDUSTRIES INC.	13,104.24	Notebook computers	Best Value
0000005534	11/17/2023	LONGHORN BLINDS OF AUSTIN LLC	930.00	Blinds and shades	Best Value
0000005535	11/17/2023	BEARD INTEGRATED SYSTEMS, INC	6,240.00	Building maintenance and repair services	Best Value
0000005536	11/17/2023	BEARD INTEGRATED SYSTEMS, INC	1,954.00	Building maintenance and repair services	Best Value
0000005537	11/17/2023	AUSTIN HLK II, INC.	4,100.00	Parking lot or road sweeping services	Best Value
0000005538	11/17/2023	FACILITY SOLUTIONS GROUP, INC	2,671.00	Plaques	Best Value
0000005539	11/20/2023	TODAY'S BUSINESS SOLUTIONS, LLC	240.48	Pen or flash drive	Best Value
0000005540	11/20/2023	TODAY'S BUSINESS SOLUTIONS, LLC	234.26	Easels or accessories	Best Value
0000005541	11/20/2023	RICOH USA INC	7,533.00	Application server software	Best Value
0000005542	11/20/2023	SKILLSOFT CORPORATION - ILT	2,164.60	Human resources software	Best Value
0000005543	11/20/2023	NELSON INTERIORS, LLC	28,394.35	Classroom, instructional, institutional furniture & fixtures	Best Value
0000005544	11/21/2023	TODAY'S BUSINESS SOLUTIONS, LLC	92.93	Mouse pads	Best Value
0000005545	11/22/2023	SOLID BORDER INC	6,263.55	Security and protection software	Best Value
0000005546	11/22/2023	SKILLSOFT CORPORATION - ILT	376.04	Educational or reference software	Best Value
0000005547	11/28/2023	TODAY'S BUSINESS SOLUTIONS, LLC	1,469.08	Calendars	Best Value
0000005548	11/28/2023	TODAY'S BUSINESS SOLUTIONS, LLC	27.45	File storage boxes or organizers	Best Value
0000005549	11/28/2023	TODAY'S BUSINESS SOLUTIONS, LLC	58.15	Color coding labels	Best Value
0000005550	11/29/2023	TODAY'S BUSINESS SOLUTIONS, LLC	164.58	Facial tissues	Best Value
0000005551	12/1/2023	PRISM ELECTRIC, INC	1,932.29	Electrical equipment maintenance and repair service	Best Value
0000005552	12/1/2023	WESTERN STATES FIRE PROTECTION COMPANY	2,400.00	Fire alarm systems	Best Value
0000005553	12/4/2023	TODAY'S BUSINESS SOLUTIONS, LLC	257.97	Facial tissues	Best Value
0000005554	12/4/2023	MOMENTIVE INC.	14,000.00	Sampling surveys	Best Value
0000005555	12/4/2023	WORKPLACE RESOURCE LLC	1,600.00	Furniture and Furnishings	Best Value
0000005556	12/4/2023	CAMP SYSTEM INTERNATIONAL INC	7,100.00	Aircraft maintenance and repair services	Best Value
0000005557	12/4/2023	FACILITY SOLUTIONS GROUP, INC	2,698.00	Signage and accessories	Best Value
0000005558	12/4/2023	FACILITY SOLUTIONS GROUP, INC	1,676.00	Signage	Best Value
0000005559	12/5/2023	JOHNSON CONTROLS INC	21,564.00	System management software maintenance	Best Value
0000005560	12/5/2023	G T DISTRIBUTORS, INC	28,729.20	Ammunition	Best Value
0000005561	12/5/2023	G T DISTRIBUTORS, INC	4,318.50	Ammunition	Best Value
0000005562	12/5/2023	ULTIMATE TRAINING MUNITIONS, INC.	2,800.77	Ammunition	Best Value
0000005563	12/5/2023	ULTIMATE TRAINING MUNITIONS, INC.	3,912.09	Ammunition	Best Value
0000005564	12/6/2023	NELSON INTERIORS, LLC	15,837.20	Classroom, instructional, institutional furniture & fixtures	Best Value
0000005565	12/6/2023	SHI GOVERNMENT SOLUTIONS INC	937.08	Information Technology Broadcasting and Telecommunications	Best Value
0000005566	12/7/2023	GRAINGER/BURGOON - UTX	210.00	Lamp covers	Best Value
0000005567	12/7/2023	THE SILVERSAND SERVICES INC	7,561.22	Mowing services	Best Value
0000005568	12/7/2023	THE SILVERSAND SERVICES INC	6,000.00	Mowing services	Best Value
0000005569	12/7/2023	SUMMUS INDUSTRIES INC.	94,761.00	Computers	Best Value
0000005570	12/7/2023	FREEIT DATA SOLUTIONS INC	4,050.00	Computer hardware maintenance support service	Best Value
0000005571	12/8/2023	SUMMUS INDUSTRIES INC.	105,414.40	Administration software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005572	12/11/2023	SOLID BORDER INC	32,276.16	Network security equipment	Best Value
000005573	12/11/2023	CDW GOVERNMENT LLC	62,917.57	Televisions	Best Value
000005574	12/11/2023	SUMMUS INDUSTRIES INC.	35,992.80	Computers	Best Value
000005575	12/11/2023	SUMMUS INDUSTRIES INC.	18,031.80	Notebook computers	Best Value
000005576	12/11/2023	SUMMUS INDUSTRIES INC.	26,994.60	Desktop computers	Best Value
000005577	12/11/2023	SHI GOVERNMENT SOLUTIONS INC	12,243.39	Information Technology Broadcasting and Telecommunications	Best Value
000005578	12/11/2023	S R I MONOGRAMMING	1,569.70	Mens coats or jackets	Best Value
000005579	12/12/2023	ONE TOUCHPOINT SOUTHWEST CORPORATION	3,912.00	Signage and accessories	Best Value
000005580	12/13/2023	BAT CITY AWARDS INC	7,072.35	Notebooks	Best Value
000005581	12/13/2023	CATHERINE BIOW	1,540.00	Technical writing	Best Value
000005582	12/14/2023	JRE GOLF CARS LLC	1,573.84	Vehicle maintenance and repair services	Best Value
000005583	12/14/2023	TODAY'S BUSINESS SOLUTIONS, LLC	114.47	Notebooks	Best Value
000005584	12/14/2023	JRE GOLF CARS LLC	1,845.18	Utility service vehicles	Best Value
000005585	12/14/2023	STERICYCLE, INC.	3,456.00	Paper shredder bag	Best Value
000005586	12/14/2023	GRAINGER/BURGOON - UTX	93.10	Drain cleaner	Best Value
000005587	12/15/2023	CARASOFT TECHNOLOGY CORP	46,481.28	Software	Best Value
000005588	12/15/2023	SUMMUS INDUSTRIES INC.	97,173.00	Software	Best Value
000005589	12/18/2023	TODAY'S BUSINESS SOLUTIONS, LLC	39.98	Computer mouse or trackballs	Best Value
000005590	12/18/2023	TODAY'S BUSINESS SOLUTIONS, LLC	15.55	Notebooks	Best Value
000005591	12/18/2023	TODAY'S BUSINESS SOLUTIONS, LLC	158.31	Coffee	Best Value
000005592	12/18/2023	TODAY'S BUSINESS SOLUTIONS, LLC	309.26	Printer or copier paper	Best Value
000005593	12/19/2023	STERICYCLE, INC.	3,168.00	Paper shredder bag	Best Value
000005594	12/19/2023	TODAY'S BUSINESS SOLUTIONS, LLC	187.50	File pockets or accessories	Best Value
000005595	12/19/2023	TODAY'S BUSINESS SOLUTIONS, LLC	20.88	Ball point pens	Best Value
000005596	12/20/2023	TODAY'S BUSINESS SOLUTIONS, LLC	36.34	Calendars	Best Value
000005597	12/21/2023	SHI GOVERNMENT SOLUTIONS INC	80,414.17	Information Technology Broadcasting and Telecommunications	Best Value
000005598	12/21/2023	J TYLER SERVICES INC	14,474.98	Chairs	Best Value
000005599	12/28/2023	GRAINGER/BURGOON - UTX	243.52	Cleaning Equipment and Supplies	Best Value
000005600	12/28/2023	JAMES HASTY ENTERPRISES, INC	27,515.00	Building component cleaning services	Best Value
000005601	1/2/2024	GRAINGER/BURGOON - UTX	88.00	Cleaning Equipment and Supplies	Best Value
000005602	1/2/2024	TODAY'S BUSINESS SOLUTIONS, LLC	352.99	Dry erase boards or accessories	Best Value
000005603	1/4/2024	MOMENTIVE INC.	6,741.00	Administration software	Best Value
000005604	1/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	218.80	Facial tissues	Best Value
000005605	1/4/2024	SUMMUS INDUSTRIES INC.	8,770.96	Computers	Best Value
000005606	1/4/2024	SUMMUS INDUSTRIES INC.	8,623.05	Desktop computers	Best Value
000005607	1/4/2024	VERSAFILE USA INC.	14,753.38	Administration software	Best Value
000005608	1/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	104.87	Soft drinks	Best Value
000005609	1/4/2024	NAVATAR GROUP INC	11,182.08	Financial analysis software	Best Value
000005610	1/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	573.94	Appointment books or refills	Best Value
000005611	1/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	188.34	Binder or bulldog clips	Best Value
000005612	1/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	325.99	Printer or facsimile toner	Best Value
000005613	1/5/2024	CATHERINE BIOW	10,000.00	Web page creation and editing software	Best Value
000005614	1/8/2024	TODAY'S BUSINESS SOLUTIONS, LLC	152.56	Notebooks	Best Value
000005615	1/8/2024	TODAY'S BUSINESS SOLUTIONS, LLC	104.81	Transparent tape	Best Value
000005616	1/10/2024	AVI SYSTEMS, INC	81,239.78	Video precision monitor	Best Value
000005617	1/11/2024	SHI GOVERNMENT SOLUTIONS INC	245.40	Network cable	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005618	1/11/2024	JOBELEPHANT.COM INC.	250.00	Human resources consulting service	Best Value
000005619	1/11/2024	VERTOSOFT LLC	81,652.00	Application implementation services	Best Value
000005620	1/11/2024	AARDVARK	12,733.00	Special weapons and tactics SWAT or riot teams	Best Value
000005621	1/11/2024	AARDVARK	12,925.00	Target or reconnaissance drones	Best Value
000005622	1/11/2024	SIGNS INN LLC	360.00	Meetings events	Best Value
000005623	1/11/2024	SUMMUS INDUSTRIES INC.	40,763.24	Computers	Best Value
000005624	1/11/2024	TRANSCO LIVERY SERVICES INC	996.65	Passenger road transportation	Best Value
000005625	1/11/2024	SHI GOVERNMENT SOLUTIONS INC	1,805.51	Information Technology Broadcasting and Telecommunications	Best Value
000005626	1/11/2024	VERSAFILE USA INC.	2,745.40	Administration software	Best Value
000005627	1/12/2024	SHI GOVERNMENT SOLUTIONS INC	8,742.50	Information Technology Broadcasting and Telecommunications	Best Value
000005628	1/12/2024	SKILLSURVEY, INC.	14,999.00	Human resources software	Best Value
000005629	1/12/2024	VERTOSOFT LLC	165,594.00	Strategic planning consultation services	Best Value
000005630	1/16/2024	4IMPRINT INC	347.13	Promotional merchandise	Best Value
000005631	1/16/2024	TODAY'S BUSINESS SOLUTIONS, LLC	232.94	Computer mouse or trackballs	Best Value
000005632	1/17/2024	SUMMUS INDUSTRIES INC.	325,955.22	Administration software	Best Value
000005633	1/17/2024	TODAY'S BUSINESS SOLUTIONS, LLC	97.13	Certificates	Best Value
000005634	1/18/2024	TODAY'S BUSINESS SOLUTIONS, LLC	157.85	Marking Pens	Best Value
000005635	1/18/2024	J TYLER SERVICES INC	187,523.81	Bar stools	Best Value
000005636	1/19/2024	VERTOSOFT LLC	135,496.00	Customs consulting service	Best Value
000005637	1/22/2024	SANS INSTITUTE	16,400.00	Developmental & professional teaching aids & materials	Best Value
000005638	1/22/2024	TODAY'S BUSINESS SOLUTIONS, LLC	46.24	Printer or copier paper	Best Value
000005639	1/23/2024	TODAY'S BUSINESS SOLUTIONS, LLC	76.06	Facial tissues	Best Value
000005640	1/23/2024	WORKPLACE RESOURCE LLC	1,132.67	Furniture and Furnishings	Best Value
000005641	1/23/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	317.76	Building maintenance and repair services	Best Value
000005642	1/23/2024	SHI GOVERNMENT SOLUTIONS INC	2,034.00	Information Technology Broadcasting and Telecommunications	Best Value
000005643	1/23/2024	PRISM ELECTRIC, INC	477.56	Building maintenance and repair services	Best Value
000005644	1/23/2024	TODAY'S BUSINESS SOLUTIONS, LLC	383.99	Facial tissues	Best Value
000005645	1/24/2024	TODAY'S BUSINESS SOLUTIONS, LLC	16.32	Rollerball pens	Best Value
000005646	1/24/2024	TODAY'S BUSINESS SOLUTIONS, LLC	137.86	Cover paper	Best Value
000005647	1/25/2024	TODAY'S BUSINESS SOLUTIONS, LLC	93.92	Water	Best Value
000005648	1/25/2024	TODAY'S BUSINESS SOLUTIONS, LLC	28.37	Alkaline batteries	Best Value
000005649	1/25/2024	BONFIRE INTERACTIVE LTD	21,735.00	Procurement software	Best Value
000005650	1/25/2024	TODAY'S BUSINESS SOLUTIONS, LLC	2,464.00	Printer or copier paper	Best Value
000005651	1/25/2024	TODAY'S BUSINESS SOLUTIONS, LLC	342.20	Printer maintenance kit	Best Value
000005652	1/26/2024	SOLID BORDER INC	2,058.00	Administration software	Best Value
000005653	1/26/2024	SHI GOVERNMENT SOLUTIONS INC	593.50	Signal Cables	Best Value
000005654	1/26/2024	AVI SYSTEMS, INC	7,237.34	Telecom equipment maintenance or support	Best Value
000005655	1/26/2024	TODAY'S BUSINESS SOLUTIONS, LLC	52.98	Appointment books or refills	Best Value
000005656	1/29/2024	CALDWELL COUNTRY FORD	191,160.00	Light trucks or sport utility vehicles	Best Value
000005657	1/29/2024	LIVETILES CORPORATION	7,475.00	License or registration fee	Best Value
000005658	1/30/2024	TODAY'S BUSINESS SOLUTIONS, LLC	234.31	Computer mouse or trackballs	Best Value
000005659	1/30/2024	SHI GOVERNMENT SOLUTIONS INC	26,800.00	Information Technology Broadcasting and Telecommunications	Best Value
000005660	1/30/2024	TODAY'S BUSINESS SOLUTIONS, LLC	61.47	Alkaline batteries	Best Value
000005661	1/31/2024	SUMMUS INDUSTRIES INC.	1,551.98	Computers	Best Value
000005662	1/31/2024	CARASOFT TECHNOLOGY CORP	24,000.00	Software maintenance and support	Best Value
000005663	1/31/2024	TOMAHAWK INDUSTRIES LLC	49,131.00	Vehicle glass replacement service	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005664	2/1/2024	CINTAS CORPORATION	2,186.55	Door mats	Best Value
000005665	2/1/2024	SOLID BORDER INC	612.00	License management software	Best Value
000005666	2/1/2024	SOLID BORDER INC	427.00	License management software	Best Value
000005667	2/1/2024	INNOVATION EVENT MANAGEMENT	14,950.00	Events management	Best Value
000005668	2/1/2024	WORKPLACE RESOURCE LLC	627.59	Furniture and Furnishings	Best Value
000005669	2/1/2024	VERTOSOFT LLC	129,238.00	Actuarial consulting services	Best Value
000005670	2/2/2024	SUMMUS INDUSTRIES INC.	5,121.04	Computers	Best Value
000005671	2/2/2024	SHI GOVERNMENT SOLUTIONS INC	7,105.00	Computer Equipment and Accessories	Best Value
000005672	2/2/2024	SHI GOVERNMENT SOLUTIONS INC	6,090.00	Computer Equipment and Accessories	Best Value
000005673	2/2/2024	QA SYSTEMS, INC.	7,750.00	Professional engineering services	Best Value
000005674	2/2/2024	HIED INC	36,438.00	Administration software	Best Value
000005675	2/2/2024	TODAY'S BUSINESS SOLUTIONS, LLC	8.08	Bumps chenille stems	Best Value
000005676	2/5/2024	ALPHA PAVING INDUSTRIES LLC	2,825.92	Panel and paint services	Best Value
000005677	2/5/2024	HIED INC	3,628.00	Tablet computers	Best Value
000005678	2/5/2024	HIED INC	3,592.00	Tablet computers	Best Value
000005679	2/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	49.97	Monitor arms or stands	Best Value
000005680	2/5/2024	THE INFOSOFT HOLDING CO LLC	9,965.00	Human resources consulting service	Best Value
000005681	2/6/2024	TODAY'S BUSINESS SOLUTIONS, LLC	213.93	Ink cartridges	Best Value
000005682	2/6/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	880.00	Communication equipment manufacture services	Best Value
000005683	2/6/2024	STEVAN LIGORIO	8,764.20	Loudspeakers	Best Value
000005684	2/6/2024	STEVAN LIGORIO	3,712.20	Speaker control unit	Best Value
000005685	2/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	171.98	Folders	Best Value
000005686	2/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	29.21	Mechanical pencils	Best Value
000005687	2/8/2024	TODAY'S BUSINESS SOLUTIONS, LLC	61.24	Self adhesive note paper	Best Value
000005688	2/8/2024	J TYLER SERVICES INC	5,850.00	Office furniture installation service	Best Value
000005689	2/9/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	595.00	Telecommunications media services	Best Value
000005690	2/9/2024	PRISM ELECTRIC, INC	3,410.00	Electrical and electronic engineering	Best Value
000005691	2/9/2024	SUMMUS INDUSTRIES INC.	1,562.62	Computers	Best Value
000005692	2/12/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	310.00	Communications Devices and Accessories	Best Value
000005693	2/12/2024	CARASOFT TECHNOLOGY CORP	8,703.95	Human resources software	Best Value
000005694	2/12/2024	TODAY'S BUSINESS SOLUTIONS, LLC	134.20	Dividers	Best Value
000005695	2/12/2024	DURASERV CORP DBA SOUTHERN DOCK PRODUCTS	2,465.20	Fire door	Best Value
000005696	2/12/2024	PATTERNSHIFTS, LLC	14,200.00	Data processing or preparation services	Best Value
000005697	2/12/2024	CLEAR IMPACT SOLUTIONS LLC	8,640.00	Market research paper surveys	Best Value
000005698	2/13/2024	TODAY'S BUSINESS SOLUTIONS, LLC	558.10	Calendars	Best Value
000005699	2/14/2024	TODAY'S BUSINESS SOLUTIONS, LLC	49.80	Tape dispensers	Best Value
000005700	2/26/2024	SUMMUS INDUSTRIES INC.	182,247.00	Computers	Best Value
000005701	2/15/2024	JUST TREES COMPLETE, LLC	5,633.95	Tree trimming services	Best Value
000005702	2/16/2024	MATTEI VISUALS, LLC	14,999.00	Data/Voice/Multimedia Network Equip and Accessories	Best Value
000005703	2/19/2024	TODAY'S BUSINESS SOLUTIONS, LLC	32.49	Appointment books or refills	Best Value
000005704	2/19/2024	PRISM ELECTRIC, INC	1,680.60	Electrical system services	Best Value
000005705	2/20/2024	CDW GOVERNMENT LLC	1,892.70	Personal communication devices	Best Value
000005706	2/20/2024	S R I MONOGRAMMING	491.30	Mens coats or jackets	Best Value
000005707	2/20/2024	TODAY'S BUSINESS SOLUTIONS, LLC	143.09	File pockets or accessories	Best Value
000005708	2/21/2024	WORKPLACE RESOURCE LLC	1,786.01	Furniture and Furnishings	Best Value
000005709	2/21/2024	WORKPLACE RESOURCE LLC	15,340.49	Furniture	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005710	2/21/2024	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	2,080.00	Safety and security system installation services	Best Value
000005711	2/21/2024	GRAINGER/BURGOON - UTX	210.00	Lamp covers	Best Value
000005712	2/21/2024	TODAY'S BUSINESS SOLUTIONS, LLC	521.87	General purpose cleaners	Best Value
000005713	2/22/2024	TODAY'S BUSINESS SOLUTIONS, LLC	34.98	Space heaters	Best Value
000005714	2/22/2024	SHI GOVERNMENT SOLUTIONS INC	32,259.46	Information Technology Broadcasting and Telecommunications	Best Value
000005715	2/22/2024	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	6,683.00	Safety and security system installation services	Best Value
000005716	2/26/2024	CONTACTMONKEY INC.	10,970.00	Computer software licensing service	Best Value
000005717	2/27/2024	JOHNSON CONTROLS INC	2,638.03	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
000005718	2/27/2024	TODAY'S BUSINESS SOLUTIONS, LLC	286.83	Industrial First Aid	Best Value
000005719	2/27/2024	PHI SERVICE AGENCY, INC.	800.00	Heating & cooling & A/C HVAC construction & maint. svcs.	Best Value
000005720	2/28/2024	TODAY'S BUSINESS SOLUTIONS, LLC	208.16	Remote control	Best Value
000005721	2/28/2024	KOPFER TAYLOR INTERIORS LLC	5,000.00	Art design or graphics	Best Value
000005722	2/28/2024	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers	Best Value
000005723	2/29/2024	TODAY'S BUSINESS SOLUTIONS, LLC	393.14	Printer or facsimile toner	Best Value
000005724	3/1/2024	SUMMUS INDUSTRIES INC.	69.98	Computers	Best Value
000005725	3/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	1,002.23	Ink cartridges	Best Value
000005726	3/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	111.92	Alkaline batteries	Best Value
000005727	3/4/2024	VERTOSOFT LLC	144,164.00	Financial accounting service	Best Value
000005728	3/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	10.72	Notebook filler paper	Best Value
000005729	3/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	126.17	Non dairy creamers	Best Value
000005730	3/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	46.95	Alkaline batteries	Best Value
000005731	3/6/2024	TODAY'S BUSINESS SOLUTIONS, LLC	265.32	Badges or badge holders	Best Value
000005732	3/6/2024	FREEIT DATA SOLUTIONS INC	2,414.11	Computer hardware maintenance and support	Best Value
000005733	3/6/2024	TEX PAINTING, LLC	3,890.00	Painting services	Best Value
000005734	3/6/2024	TODAY'S BUSINESS SOLUTIONS, LLC	195.13	Paper napkins or serviettes	Best Value
000005735	3/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	113.94	Self adhesive note paper	Best Value
000005736	3/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	45.93	Notary seals	Best Value
000005737	3/8/2024	ZOOM VIDEO COMMUNICATIONS	32,044.50	Administration software	Best Value
000005738	3/11/2024	TODAY'S BUSINESS SOLUTIONS, LLC	63.60	Tent cards	Best Value
000005739	3/12/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,445.00	Communications Devices and Accessories	Best Value
000005740	3/12/2024	PRISM ELECTRIC, INC	1,050.03	Electrical boxes and enclosures and fittings and accessories	Best Value
000005741	3/14/2024	SHI GOVERNMENT SOLUTIONS INC	1,129.00	Scanners	Best Value
000005742	3/14/2024	SHI GOVERNMENT SOLUTIONS INC	7,043.88	Information Technology Broadcasting and Telecommunications	Best Value
000005743	3/14/2024	CALDWELL COUNTRY FORD	123,440.00	Light trucks or sport utility vehicles	Best Value
000005744	3/15/2024	OTIS ELEVATOR COMPANY	5,245.20	Elevator maintenance services	Best Value
000005745	3/15/2024	TODAY'S BUSINESS SOLUTIONS, LLC	1,028.79	Rollerball pens	Best Value
000005746	3/18/2024	TODAY'S BUSINESS SOLUTIONS, LLC	125.10	Report covers	Best Value
000005747	3/18/2024	GENWHY COMMUNICATIONS LLC	14,996.00	Human resources consulting service	Best Value
000005748	3/19/2024	TODAY'S BUSINESS SOLUTIONS, LLC	68.31	Parchment paper	Best Value
000005749	3/19/2024	SOLID BORDER INC	10,928.00	Security and protection software maintenance	Best Value
000005750	3/19/2024	WORKPLACE RESOURCE LLC	521.39	Furniture and Furnishings	Best Value
000005751	3/19/2024	RIOS CONSTRUCTION, INC	4,490.00	Industrial refrigerators	Best Value
000005752	3/19/2024	BLOOMBERG INC	36,217.19	Subscription right	Best Value
000005753	3/19/2024	A.I.R. CONDITIONING SERVICES, LLC	2,570.00	Air conditioning installation or maintenance or repair servi	Best Value
000005754	3/20/2024	TODAY'S BUSINESS SOLUTIONS, LLC	47.68	Sponges	Best Value
000005755	3/20/2024	TAB PRODUCTS CO LLC	2,001.62	Folders	Best Value



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
0000005756	3/21/2024	TEN400, LLC	250.00	Plaques	Best Value
0000005757	3/21/2024	TODAY'S BUSINESS SOLUTIONS, LLC	151.24	Marking Pens	Best Value
0000005758	3/25/2024	FM:SYSTEMS GROUP, LLC	3,000.00	Network operating system enhancement software	Best Value
0000005759	3/26/2024	TODAY'S BUSINESS SOLUTIONS, LLC	725.33	Printer or copier paper	Best Value
0000005760	3/26/2024	TODAY'S BUSINESS SOLUTIONS, LLC	455.48	Notebooks	Best Value
0000005761	3/26/2024	SHI GOVERNMENT SOLUTIONS INC	18,052.99	Information Technology Broadcasting and Telecommunications	Best Value
0000005762	3/26/2024	VERSAFILE USA INC.	17,200.00	Software maintenance and support	Best Value
0000005763	3/26/2024	TODAY'S BUSINESS SOLUTIONS, LLC	584.01	Catalog or clasp envelopes	Best Value
0000005764	3/26/2024	TRANE U.S. INC.	2,444.00	Air conditioning installation or maintenance or repair servi	Best Value
0000005765	3/27/2024	TODAY'S BUSINESS SOLUTIONS, LLC	53.24	Book rings	Best Value
0000005766	3/27/2024	CHASTANG ENTERPRISES HOUSTON LLC	59,595.00	Motor vehicles	Best Value
0000005767	3/27/2024	RICOH USA INC	3,815.54	Software maintenance and support	Best Value
0000005768	3/27/2024	AVI SYSTEMS, INC	2,812.40	Optical Cables	Best Value
0000005769	3/27/2024	CHASTANG ENTERPRISES HOUSTON LLC	166,785.00	Motor vehicles	Best Value
0000005770	3/28/2024	SHI GOVERNMENT SOLUTIONS INC	2,937.74	Information Technology Broadcasting and Telecommunications	Best Value
0000005771	3/28/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	575.00	Telecommunications media services	Best Value
0000005772	3/28/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,040.00	Telecommunications media services	Best Value
0000005773	3/28/2024	CDW GOVERNMENT LLC	5,811.02	Personal communication devices	Best Value
0000005774	3/29/2024	SHI GOVERNMENT SOLUTIONS INC	19,337.35	Information Technology Broadcasting and Telecommunications	Best Value
0000005775	4/1/2024	AVI SYSTEMS, INC	4,393.12	Optical Cables	Best Value
0000005776	4/2/2024	TODAY'S BUSINESS SOLUTIONS, LLC	98.68	Soft drinks	Best Value
0000005777	4/2/2024	WESTERN STATES FIRE PROTECTION COMPANY	3,760.00	Fire alarm maintenance or monitoring	Best Value
0000005778	4/2/2024	DALLAS FORT WORTH MINORITY SUPPLIER DEVE	5,000.00	Events management	Best Value
0000005779	4/4/2024	J&T PETERSON DEVELOPMENT, LLC	6,100.00	Events management	Best Value
0000005780	4/4/2024	TODAY'S BUSINESS SOLUTIONS, LLC	197.97	Health or breakfast bars	Best Value
0000005781	4/8/2024	SUMMUS INDUSTRIES INC.	22,712.15	Computers	Best Value
0000005782	4/9/2024	GALLUP INC	18,750.00	Human resources consulting service	Best Value
0000005783	4/9/2024	SILVERSAND ZODEGA, LLC DBA THE SILVERSAN	1,748.01	Mowing services	Best Value
0000005784	4/9/2024	D&A BUILDING SERVICES, INC.	1,770.00	Window or window blind cleaning services	Best Value
0000005785	4/9/2024	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	2,500.00	Security systems services	Best Value
0000005786	4/9/2024	HERTZ FURNITURE SYSTEMS LLC	12,483.90	Meetings events	Best Value
0000005787	4/12/2024	SHI GOVERNMENT SOLUTIONS INC	20,116.17	Information Technology Broadcasting and Telecommunications	Best Value
0000005788	4/15/2024	TODAY'S BUSINESS SOLUTIONS, LLC	134.83	File inserts or tabs	Best Value
0000005789	4/15/2024	TODAY'S BUSINESS SOLUTIONS, LLC	89.10	Easels or accessories	Best Value
0000005790	4/16/2024	TODAY'S BUSINESS SOLUTIONS, LLC	42.97	Waste containers or rigid liners	Best Value
0000005791	4/16/2024	TODAY'S BUSINESS SOLUTIONS, LLC	63.05	Rollerball pens	Best Value
0000005792	4/16/2024	TODAY'S BUSINESS SOLUTIONS, LLC	1,156.59	Printer or facsimile toner	Best Value
0000005793	4/16/2024	PATTERNSHIFTS, LLC	81,000.00	Strategic planning consultation services	Best Value
0000005794	4/16/2024	FM:SYSTEMS GROUP, LLC	32,248.13	Calendar and scheduling software	Best Value
0000005795	4/17/2024	TODAY'S BUSINESS SOLUTIONS, LLC	514.23	Marking Pens	Best Value
0000005796	4/18/2024	NEXTJOB	16,700.00	Human resources consulting service	Best Value
0000005797	4/18/2024	TODAY'S BUSINESS SOLUTIONS, LLC	40.86	Badges or badge holders	Best Value
0000005798	4/18/2024	SEMPER FEYE SOLUTIONS, INC	1,720.00	Audio visual services	Best Value
0000005799	4/19/2024	SUMMUS INDUSTRIES INC.	3,588.00	Notebook computers	Best Value
0000005800	4/19/2024	SUMMUS INDUSTRIES INC.	57,153.60	Notebook computers	Best Value
0000005801	4/19/2024	SUMMUS INDUSTRIES INC.	16,288.00	Desktop computers	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005802	4/19/2024	SUMMUS INDUSTRIES INC.	118,195.79	Computer servers	Best Value
000005803	4/19/2024	SUMMUS INDUSTRIES INC.	61,150.41	Computers	Best Value
000005804	4/19/2024	SUMMUS INDUSTRIES INC.	118,195.79	Computer servers	Best Value
000005805	4/19/2024	SUMMUS INDUSTRIES INC.	61,150.41	Computers	Best Value
000005806	4/19/2024	SHI GOVERNMENT SOLUTIONS INC	3,303.27	Tablet computers	Best Value
000005807	4/19/2024	SEMPER FEYE SOLUTIONS, INC	846.09	Audio visual services	Best Value
000005808	4/22/2024	REPUBLIC PROMOS, INC.	24,026.30	Luggage and handbags and packs and cases	Best Value
000005809	4/23/2024	TODAY'S BUSINESS SOLUTIONS, LLC	213.63	Soft drinks	Best Value
000005810	4/23/2024	TODAY'S BUSINESS SOLUTIONS, LLC	259.33	Label Maker Accessories	Best Value
000005811	4/23/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	120.00	Telecommunications planning services	Best Value
000005812	4/24/2024	TODAY'S BUSINESS SOLUTIONS, LLC	213.59	Dry erase boards or accessories	Best Value
000005813	4/24/2024	SUMMUS INDUSTRIES INC.	69,086.94	Computer data storage management systems	Best Value
000005814	4/24/2024	SUMMUS INDUSTRIES INC.	69,086.94	Computer data storage management systems	Best Value
000005815	4/25/2024	S R I MONOGRAMMING	1,171.55	Clothing	Best Value
000005816	4/25/2024	S R I MONOGRAMMING	531.45	T-shirts	Best Value
000005817	4/25/2024	PRISM ELECTRIC, INC	260.00	Electrical boxes and enclosures and fittings and accessories	Best Value
000005818	4/25/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,045.00	Telecommunication equipment installation or modification kit	Best Value
000005819	4/26/2024	TODAY'S BUSINESS SOLUTIONS, LLC	147.90	Water	Best Value
000005820	4/26/2024	TODAY'S BUSINESS SOLUTIONS, LLC	450.21	Printer or copier paper	Best Value
000005821	4/29/2024	NOUVEAU TEXAS LLC	9,000.00	Elevator maintenance services	Best Value
000005822	4/29/2024	TODAY'S BUSINESS SOLUTIONS, LLC	115.87	Ball point pens	Best Value
000005823	4/30/2024	KUDOBOARD INC	4,499.00	Human resources software	Best Value
000005824	5/1/2024	SUMMUS INDUSTRIES INC.	6,124.35	Computers	Best Value
000005825	5/2/2024	ALFRED WILLIAMS & COMPANY	3,288.60	Furniture and Furnishings	Best Value
000005826	5/2/2024	dmarcian, inc.	2,029.80	Data base management system software	Best Value
000005827	5/2/2024	PIONEER CONTRACT SERVICES, INC.	3,185.40	Packing supplies	Best Value
000005828	5/3/2024	SUMMUS INDUSTRIES INC.	54,643.58	Desktop computers	Best Value
000005829	5/3/2024	SUMMUS INDUSTRIES INC.	7,023.59	Notebook computers	Best Value
000005830	5/3/2024	SHI GOVERNMENT SOLUTIONS INC	1,015.34	Lead acid batteries	Best Value
000005831	5/6/2024	S R I MONOGRAMMING	329.00	Shirts and blouses	Best Value
000005832	5/6/2024	S R I MONOGRAMMING	220.45	T-shirts	Best Value
000005833	5/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	146.92	Facial tissues	Best Value
000005834	5/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	68.63	Highlighters	Best Value
000005835	5/7/2024	INDIANA UNIVERSITY	65,550.00	Quantity surveying service	Best Value
000005836	5/7/2024	JOYCE, JOHN C	6,960.00	Photographers and cinematographers	Best Value
000005837	5/8/2024	G. S. HVAC SOLUTIONS LLC	19,089.23	Air conditioners	Best Value
000005838	5/8/2024	TODAY'S BUSINESS SOLUTIONS, LLC	294.81	Coffee	Best Value
000005839	5/8/2024	TODAY'S BUSINESS SOLUTIONS, LLC	77.94	Marking Pens	Best Value
000005840	5/9/2024	JUST TREES COMPLETE, LLC	509.75	Tree trimming services	Best Value
000005841	5/10/2024	S R I MONOGRAMMING	22.50	Shirts and blouses	Best Value
000005842	5/13/2024	SILVERSAND ZODEGA, LLC DBA THE SILVERSAN	6,992.04	Mowing services	Best Value
000005843	5/14/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	120.00	Telecommunications media services	Best Value
000005844	5/14/2024	LOFTIN EQUIPMENT COMPANY	38,217.00	Switchgear systems	Best Value
000005845	5/14/2024	QA SYSTEMS, INC.	172,681.15	Audio and visual equipment	Best Value
000005846	5/16/2024	REPUBLIC PROMOS, INC.	4,321.12	Office and desk accessories	Best Value
000005847	5/16/2024	CARAHSOFT TECHNOLOGY CORP	19,464.35	Administration software	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
000005848	5/17/2024	SEMPER FEYE SOLUTIONS, INC	2,374.00	Engineering and Research and Technology Based Services	Best Value
000005849	5/20/2024	GALLUP, INC.	1,700.00	Human resources software	Best Value
000005850	5/20/2024	VEOCI INC.	10,360.45	Industry specific software	Best Value
000005851	5/20/2024	TODAY'S BUSINESS SOLUTIONS, LLC	149.55	Soft drinks	Best Value
000005852	5/20/2024	TODAY'S BUSINESS SOLUTIONS, LLC	228.25	Printer or facsimile toner	Best Value
000005853	5/20/2024	KRISTEN PERRIN INTERIOR DESIGN LLC DBA P	8,970.00	Rugs and mats	Best Value
000005854	5/21/2024	TODAY'S BUSINESS SOLUTIONS, LLC	29.35	Rollerball pens	Best Value
000005855	5/21/2024	MERCER HUMAN RESOURCE CONSULTING INC	22,800.00	Data base reporting software	Best Value
000005856	5/21/2024	TODAY'S BUSINESS SOLUTIONS, LLC	165.39	Appointment books or refills	Best Value
000005857	5/23/2024	LUPTON IRRIGATION, LLC	13,575.00	Irrigation sprinkler system installation service	Best Value
000005858	5/23/2024	CDW GOVERNMENT LLC	11,632.72	Televisions	Best Value
000005859	5/23/2024	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	355.00	Telecommunication Services	Best Value
000005860	5/23/2024	BEARD INTEGRATED SYSTEMS, INC	1,947.78	Plumbing construction services	Best Value
000005861	5/24/2024	SUMMUS INDUSTRIES INC.	32,917.12	Notebook computers	Best Value
000005862	5/24/2024	SUMMUS INDUSTRIES INC.	2,569.86	Computers	Best Value
000005863	5/24/2024	SUMMUS INDUSTRIES INC.	10,488.55	Desktop computers	Best Value
000005864	5/24/2024	SUMMUS INDUSTRIES INC.	12,420.99	Computers	Best Value
000005867	5/24/2024	FREIT DATA SOLUTIONS, INC.	755.16	Network operation system software	Best Value
000005868	5/24/2024	SEMPER FEYE SOLUTIONS, INC	1,974.00	Audio visual services	Best Value
000005869	5/28/2024	TODAY'S BUSINESS SOLUTIONS, LLC	1,260.98	Dry erase boards or accessories	Best Value
000005870	5/28/2024	TODAY'S BUSINESS SOLUTIONS, LLC	282.73	Water	Best Value
000005871	5/28/2024	TODAY'S BUSINESS SOLUTIONS, LLC	100.88	Notebooks	Best Value
000005872	5/28/2024	TODAY'S BUSINESS SOLUTIONS, LLC	355.99	Packaging tape	Best Value
000005873	5/29/2024	TODAY'S BUSINESS SOLUTIONS, LLC	80.64	Coffee	Best Value
000005874	5/29/2024	CDW GOVERNMENT LLC	729.90	Electrical Cable	Best Value
000005875	5/29/2024	SUMMUS INDUSTRIES INC.	3,861.30	Computers	Best Value
000005876	5/29/2024	BD HOLT CO DBA TEXAS FIRST RENTALS, LLC	2,383.18	Telescoping boom lift	Best Value
000005877	5/30/2024	TODAY'S BUSINESS SOLUTIONS, LLC	127.99	Easels or accessories	Best Value
000005878	6/3/2024	TODAY'S BUSINESS SOLUTIONS, LLC	95.16	Folders	Best Value
000005880	6/4/2024	WRENNFRO FITNESS SERVICES LLC	558.70	Equipment test calibration or repair	Best Value
000005881	6/5/2024	DELL MARKETING LP	8,229.26	Computer hardware maintenance support service	Best Value
000005882	6/5/2024	HIED INC	9,704.00	Computer Workstation	Best Value
000005883	6/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	272.38	Soft drinks	Best Value
000005884	6/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	684.55	Waste containers or rigid liners	Best Value
000005885	6/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	53.72	Badges or badge holders	Best Value
000005886	6/5/2024	TODAY'S BUSINESS SOLUTIONS, LLC	287.20	Badges or badge holders	Best Value
000005887	6/5/2024	PORTFOLIO MEDIA, INC.	7,092.00	Legal services	Best Value
000005888	6/5/2024	J TYLER SERVICES INC	14,284.80	Tables	Best Value
000005889	6/6/2024	DG INVESTMENT INTERMEDIATE HOLDINGS 2, I	13,018.00	Security systems services	Best Value
000005890	6/7/2024	TODAY'S BUSINESS SOLUTIONS, LLC	110.11	Self adhesive note paper	Best Value
000005891	6/10/2024	LINKPOINT360, LLC	192.00	Office suite software	Best Value
000005892	6/10/2024	TODAY'S BUSINESS SOLUTIONS, LLC	63.03	Ink cartridges	Best Value
000005893	6/11/2024	SHI GOVERNMENT SOLUTIONS INC	1,510.08	Phone headsets	Best Value
000005894	6/11/2024	SAFE SOFTWARE INC	14,120.00	Software maintenance and support	Best Value
000005895	6/11/2024	SUMMUS INDUSTRIES INC.	1,259.97	Computers	Best Value
000005896	6/12/2024	TODAY'S BUSINESS SOLUTIONS, LLC	1,017.35	Self adhesive note paper	Best Value

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
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
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
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
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
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
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
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
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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
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, Ll	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
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



PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased	Procurement Method
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
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

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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
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

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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
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