

U. T. System Administration Purchase Order Transparency Report

9.1.2015 - 11.15.2022

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004950	11/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,313.94	Printer or facsimile toner
0000004951	11/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	790.27	Calendars
0000004952	11/15/2022	SKILLSOFT CORPORATION - ILT	2,164.60	Human resources software
0000004954	11/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	80.54	Marking Pens
0000004946	11/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,472.40	Printer or copier paper
0000004947	11/14/2022	SHI GOVERNMENT SOLUTIONS INC	8,500.00	Information Technology Broadcasting and Telecommunications
0000004948	11/14/2022	FREEIT DATA SOLUTIONS INC	4,050.00	Computer hardware maintenance and support
0000004944	11/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	92.17	Art or craft paper
0000004941	11/10/2022	SKILLSOFT CORPORATION - ILT	376.04	Administration software
0000004942	11/10/2022	ALLTERRA CENTRAL, INC	2,000.00	Geographic information system GIS services
0000004943	11/10/2022	JAMES WHITE	8,000.00	Cultural heritage preservation or promotion services
0000004939	11/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	342.46	Chocolate or chocolate substitute candy
0000004940	11/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	80.57	Domestic food storage containers
0000004938	11/8/2022	FISCALNOTE, INC.	5,512.49	Industry specific software
0000004937	11/7/2022	JPG PLUMBING AND MECHANICAL SERVICES, IN	3,020.00	Commercial use dishwashers
0000004936	11/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	709.52	Calendars
0000004930	11/3/2022	DELL MARKETING LP	184,316.21	Administration software
0000004933	11/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	118.16	Marking Pens
0000004934	11/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	99.79	Keyboards
0000004935	11/1/2022	DELL MARKETING LP	15,717.71	Administration software
0000004931	10/31/2022	SUMMUS INDUSTRIES INC	1,611.28	Notebook computers
0000004932	10/31/2022	INSIDE PETROLEUM, INC.	25,000.00	Geographic information system GIS services
0000004929	10/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	9.75	Folders
0000004925	10/26/2022	SUMMUS INDUSTRIES INC	16,352.40	Notebook computers
0000004926	10/26/2022	SUMMUS INDUSTRIES INC	16,352.40	Notebook computers
0000004927	10/26/2022	SHI GOVERNMENT SOLUTIONS INC	32,381.88	Disk storage system maintenance
0000004928	10/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	329.98	Ink cartridges
0000004922	10/25/2022	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	13,407.10	Geographic information system GIS services
0000004923	10/25/2022	SHI GOVERNMENT SOLUTIONS INC	24,408.48	Information Technology Broadcasting and Telecommunications
0000004924	10/25/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.30	Notebooks
0000004917	10/24/2022	SHI GOVERNMENT SOLUTIONS INC	15,460.00	MP3 players or recorders
0000004918	10/24/2022	SHI GOVERNMENT SOLUTIONS INC	4,425.60	Rechargeable batteries
0000004919	10/24/2022	J REYNOLDS & CO, A TECTA AMERICA COMPANY	6,800.00	Scaffolding davit
0000004920	10/24/2022	SHI GOVERNMENT SOLUTIONS INC	3,806.10	Network management or monitoring device
0000004921	10/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	59.79	Badges or badge holders
0000004915	10/21/2022	DELL DIRECT SALES LP	17,147.50	Software
0000004916	10/21/2022	TURF SPECIALTIES, INC.	9,350.00	Exterior grounds maintenance
0000004914	10/20/2022	AXIOM LEARNING SOLUTIONS, LLC	13,125.00	Education and Training Services
0000004910	10/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	60.97	Facial tissues

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004911	10/19/2022	GALLUP INC	75,000.00	Human resources services
0000004912	10/19/2022	AVI SYSTEMS, INC	8,995.00	Telecom equipment maintenance or support
0000004913	10/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	503.51	Binders
0000004904	10/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	488.91	Digital voice recorders
0000004905	10/18/2022	SHI GOVERNMENT SOLUTIONS INC	9,089.88	Information Technology Broadcasting and Telecommunications
0000004906	10/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	71.52	Facial tissues
0000004907	10/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	130.26	Log books or pads
0000004908	10/18/2022	SHI GOVERNMENT SOLUTIONS INC	64,869.84	Information Technology Broadcasting and Telecommunications
0000004909	10/18/2022	SHI GOVERNMENT SOLUTIONS INC	19,299.82	Information Technology Broadcasting and Telecommunications
0000004902	10/13/2022	4IMPRINT INC	492.42	Promotional merchandise
0000004903	10/13/2022	NETRIGHT INTERMEDIATE LLC	10,931.66	Server software maintenance
0000004901	10/12/2022	TODAY'S BUSINESS SOLUTIONS LLC	265.49	Appointment books or refills
0000004900	10/11/2022	THE ENTERMEDIA GROUP LLC	21,930.00	Data management and query software
0000004898	10/7/2022	WORKQUEST F/K/A TIBH INDUSTRIES INC	3,540.00	Garbage collection or destruction or processing or disposal
0000004899	10/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	658.11	Chair mat
0000004895	10/6/2022	ARIES BUILDING SYSTEMS LLC	1,444,917.00	Modular staff office packages
0000004896	10/6/2022	VICENTE CASAREZ JR DBA TARGET PEST CONTR	3,300.00	Pest control
0000004897	10/6/2022	TK ELEVATOR CORPORATION	9,075.00	Elevator maintenance services
0000004890	10/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	34.70	Alkaline batteries
0000004891	10/5/2022	SUMMUS INDUSTRIES INC	2,339.96	Computers
0000004892	10/5/2022	SUMMUS INDUSTRIES INC	236.79	Computers
0000004893	10/5/2022	WESTERN STATES FIRE PROTECTION COMPANY	2,548.00	Fire protection system and equipment maintenance or repair s
0000004894	10/5/2022	AT&T MOBILITY II LLC	360.00	Cellular telephone services
0000004888	10/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	71.78	Rollerball pens
0000004889	10/4/2022	Malwarebytes Corporation	10,500.00	License management software
0000004885	10/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	183.98	Printer calculator
0000004886	10/3/2022	AT&T MOBILITY II LLC	911.76	Internet related services
0000004887	10/3/2022	SUNNET SOLUTIONS	2,850.00	Data management and query software
0000004884	9/29/2022	SIGNS INN LLC	10,033.20	Wooden signs
0000004883	9/28/2022	SHI GOVERNMENT SOLUTIONS INC	80,188.44	Information Technology Broadcasting and Telecommunications
0000004881	9/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	64.69	Self adhesive note paper
0000004882	9/27/2022	EAGLE PRIDE SUPPLY LLC	375.40	Defense & Law Enforce. & Security & Safety Equip & Supplies
0000004879	9/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	62.69	Staplers
0000004880	9/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	73.87	Rollerball pens
0000004869	9/23/2022	CDW GOVERNMENT LLC	1,357.41	Tablet computers
0000004870	9/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	243.90	Keyboards
0000004871	9/23/2022	DELL MARKETING LP	9,300.39	Computer hardware maintenance and support
0000004872	9/23/2022	SUMMUS INDUSTRIES INC	1,818.16	Notebook computers
0000004873	9/23/2022	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers
0000004874	9/23/2022	SHI GOVERNMENT SOLUTIONS INC	230.00	Keyboards
0000004875	9/23/2022	SHI GOVERNMENT SOLUTIONS INC	66.10	Power adapters or inverters
0000004876	9/23/2022	FREEIT DATA SOLUTIONS INC	22,891.86	Computer hardware maintenance and support
0000004877	9/23/2022	PEPPERDASH TECHNOLOGY CORPORATION	6,000.00	Administration software
0000004878	9/23/2022	SONIC FOUNDRY INC.	7,667.00	Computer hardware maintenance and support

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004865	9/22/2022	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	6,800.00	Meetings events
0000004866	9/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	12.29	Greeting or note or post cards
0000004867	9/22/2022	SMARTSHEET INC.	7,150.00	Project management software
0000004868	9/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	197.07	Greeting or note or post cards
0000004862	9/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,042.66	Bulletin boards or accessories
0000004863	9/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	32.20	Notebooks
0000004864	9/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	20.99	Appointment books or refills
0000004858	9/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	108.33	Badges or badge holders
0000004859	9/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	713.62	Coffee
0000004860	9/20/2022	WORKCRED, INC.	5,000.00	Workshop
0000004861	9/20/2022	MBK PRODUCTIONS, LLC	14,999.00	Education and Training Services
0000004853	9/19/2022	VEOLIA ES TECHNICAL SOLUTIONS LLC	5,664.37	Hazardous waste water disposal
0000004854	9/19/2022	GARTNER INC	76,927.66	Security or access control systems
0000004855	9/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,379.19	Folders
0000004856	9/19/2022	THE WILBANKS CONSULTING GROUP LLC	1,690.00	Human resources consulting service
0000004857	9/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	154.24	Lead refills
0000004851	9/16/2022	SPROUT SOCIAL, INC.	15,000.00	Project management software
0000004852	9/16/2022	DELL DIRECT SALES LP	15,097,162.34	Software
0000004847	9/15/2022	FAAC INCORPORATED	7,821.50	Third party warranty service
0000004848	9/15/2022	WORLDWIDE PEST CONTROL, INC.	2,277.36	Pest control
0000004849	9/15/2022	ARAMARK UNIFORM AND CAREER APPAREL GROUP	100,814.59	Towels
0000004850	9/15/2022	WORLDWIDE PEST CONTROL, INC.	4,638.12	Pest control
0000004843	9/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	472.05	Appointment books or refills
0000004844	9/14/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	900.00	Exterior grounds maintenance
0000004845	9/14/2022	KURITA AMERICA INC	3,200.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000004846	9/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	13.79	Dry erase boards or accessories
0000004840	9/12/2022	NEXTJOB	5,800.00	Human resources consulting service
0000004841	9/12/2022	NATIONAL ASSN OF COLLEGE & UNIV BUSINESS	25,500.00	Business intelligence consulting services
0000004842	9/12/2022	CARTER'S COUNTRY - CSC DISTRIBUTORS	1,899.97	Special weapons and tactics SWAT or riot teams
0000004839	9/9/2022	CUMMINS SOUTHERN PLAINS LLC	3,250.77	Portable generator maintenance and or repair service
0000004838	9/8/2022	SHI GOVERNMENT SOLUTIONS INC	4,485.00	Cleaning Equipment and Supplies
0000004836	9/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	107.34	Rollerball pens
0000004837	9/7/2022	SHI GOVERNMENT SOLUTIONS INC	144,356.14	Information Technology Broadcasting and Telecommunications
0000004827	9/2/2022	VERTOSOFT LLC	303,975.00	Application implementation services
0000004828	9/2/2022	AUDIMATION SERVICES INC	2,925.00	Business intelligence and data analysis software
0000004829	9/2/2022	JOHNSON CONTROLS INC	59,560.00	Air conditioning installation or maintenance or repair servi
0000004830	9/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	102.52	File pockets or accessories
0000004831	9/2/2022	WOLTERS KLUWER FINANCIAL SERVICES INC	39,603.00	Business function specific software
0000004832	9/2/2022	RICOH USA INC	249,062.64	Mailing services
0000004834	9/2/2022	SPIRION LLC	4,410.00	Infrastructure maintenance and repair services
0000004835	9/2/2022	SEMPER FEYE SOLUTIONS, INC	14,990.00	Technical support or help desk services
0000004812	9/1/2022	BIDDLE CONSULTING GROUP INC	7,600.00	Human resources consulting service
0000004813	9/1/2022	SHAUNATSOBERS, LLC	3,750.00	Human resources consulting service
0000004814	9/1/2022	JOHNSON CONTROLS INC	3,745.44	Power monitoring or control systems

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004815	9/1/2022	SIGHTLINES LLC	72,735.00	Facilities management
0000004816	9/1/2022	INSTITUTE OF INTERNAL AUDITORS, INC	16,065.00	Organizations and Clubs
0000004817	9/1/2022	TEJAS ELEVATOR CO	2,884.68	Elevator installation maintenance and repair service
0000004818	9/1/2022	ORACLE AMERICA INC	1,396.87	Project management software
0000004819	9/1/2022	LAPOINT - MECHANICAL SERVICES LLC	4,640.00	Air conditioning installation or maintenance or repair servi
0000004820	9/1/2022	WILLIAM T KILP DBA FACILICAD LLC	1,800.00	Software maintenance and support
0000004822	9/1/2022	PINEAPPLE STRATEGIES, LLC	14,750.00	Human resources consulting service
0000004823	9/1/2022	NETSYNC NETWORK SOLUTIONS INC	5,300.00	Technical support or help desk services
0000004824	9/1/2022	JOHNSON CONTROLS INC	8,800.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000004825	9/1/2022	RIO AZURE TENANGO	14,248.00	Rodent control
0000004826	9/1/2022	CHENAULT WORKS LLC	6,000.00	Landscaping services
0000004811	8/30/2022	HIED INC	8,059.35	Content authoring and editing software
0000004810	8/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	968.15	Desktop calculator
0000004809	8/22/2022	SUPERIOR FENCE & RAIL OF CENTRAL TEXAS	13,348.80	Fence construction service
0000004805	8/17/2022	CLAMPITT COMPANIES LLC	4,082.00	Poster papers
0000004806	8/17/2022	SUMMUS INDUSTRIES INC	2,153.17	Notebook computers
0000004807	8/17/2022	SUMMUS INDUSTRIES INC	10,713.90	Desktop computers
0000004808	8/17/2022	SUMMUS INDUSTRIES INC	10,713.90	Desktop computers
0000004804	8/16/2022	EVERBRIDGE, INC	5,556.60	Software
0000004802	8/15/2022	SHI GOVERNMENT SOLUTIONS INC	1,025.72	Tablet computers
0000004801	8/12/2022	B&H FOTO & ELECTRONICS CORP	3,070.10	Poster papers
0000004798	8/11/2022	NETSYNC NETWORK SOLUTIONS INC	5,000.00	Technical support or help desk services
0000004797	8/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.90	Paper or eyelet punches
0000004796	8/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	116.86	Marking Pens
0000004791	8/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,397.00	Facial tissues
0000004792	8/8/2022	SHI GOVERNMENT SOLUTIONS INC	178.00	Keyboards
0000004793	8/8/2022	SUPERIOR BUILDING SERVICES, INC	13,348.80	Fence construction service
0000004794	8/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	50.78	Appointment books or refills
0000004795	8/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	409.28	Printer or facsimile toner
0000004789	8/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	274.64	Alkaline batteries
0000004790	8/5/2022	SULLIVAN COTTER HOLDINGS, INC.	14,900.00	Compensation or benefits planning
0000004787	8/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,472.40	Printer or copier paper
0000004788	8/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	88.91	Badges or badge holders
0000004784	8/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	26.38	Clipboards
0000004785	8/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	193.36	Health or breakfast bars
0000004786	8/2/2022	NEXTJOB	9,600.00	Executive coaching service
0000004783	8/1/2022	JAMES C. FURR INC.	12,750.00	Exterior grounds maintenance
0000004780	7/29/2022	SOLID BORDER INC	22,264.00	Network security equipment
0000004781	7/29/2022	SUMMUS INDUSTRIES INC	858,770.89	Computers
0000004782	7/29/2022	ALTERMAN, INC.	37,555.70	Audio visual equipment accessories
0000004777	7/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	79.53	Folders
0000004778	7/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	2,008.65	Printer or facsimile toner
0000004779	7/27/2022	JOHN DAVIS	2,500.00	Layout or graphics editing services
0000004776	7/26/2022	SOLID BORDER INC	29,247.00	Computer hardware maintenance and support

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004775	7/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	34.84	Alkaline batteries
0000004774	7/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	107.61	Classification folder
0000004772	7/20/2022	AARDVARK	9,883.00	Special weapons and tactics SWAT or riot teams
0000004773	7/20/2022	SAUL VARELA	3,780.00	Glass tinting service
0000004770	7/19/2022	RANDALL ANDERSON	14,368.00	Geographic information system GIS services
0000004771	7/19/2022	SHI GOVERNMENT SOLUTIONS INC	1,474.50	Network interface cards
0000004769	7/18/2022	J TYLER SERVICES INC	14,492.29	General furniture parts and accessories
0000004768	7/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	330.27	Dry erase boards or accessories
0000004767	7/13/2022	RECOGNITION PRODUCTS INTERNATIONAL	7,170.00	Engraving
0000004766	7/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	35.67	Notebooks
0000004763	7/8/2022	FREEIT DATA SOLUTIONS INC	1,514.90	Computer hardware maintenance and support
0000004764	7/8/2022	SHI GOVERNMENT SOLUTIONS INC	883.71	Warranty policy
0000004765	7/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	77.69	Staple removers
0000004759	7/7/2022	WORKPLACE RESOURCE LLC	4,658.58	Furniture and Furnishings
0000004760	7/7/2022	WORKPLACE RESOURCE LLC	5,326.70	Furniture and Furnishings
0000004762	7/7/2022	AXIOM LEARNING SOLUTIONS, LLC	14,000.00	Education and Training Services
0000004753	7/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	59.99	Keyboards
0000004754	7/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.26	Ball point pens
0000004755	7/5/2022	SAG ENTERPRISES, LLC	14,999.00	Human resources consulting service
0000004756	7/5/2022	RG RENOVATIONS & CONSTRUCTION, LLC	2,033.80	Ceramic floor tile installation service
0000004757	7/5/2022	RG RENOVATIONS & CONSTRUCTION, LLC	4,139.95	Windows
0000004758	7/5/2022	SEMPER FEYE SOLUTIONS, INC	14,780.00	Technical support or help desk services
0000004741	6/30/2022	SHI GOVERNMENT SOLUTIONS INC	18,717.71	Business function specific software
0000004748	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	61.50	Coffee
0000004749	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	632.92	Coffee
0000004750	6/30/2022	LINKPOINT360, LLC	192.00	Content workflow software
0000004751	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	945.58	Desktop trays or organizers
0000004752	6/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	67.93	Ink cartridges
0000004747	6/29/2022	SHI GOVERNMENT SOLUTIONS INC	3,396.80	Portable media player accessories
0000004746	6/23/2022	ZACHARY WORLEY	7,575.00	Video production services
0000004745	6/22/2022	EL PASO HISPANIC CHAMBER OF COMMERCE	5,000.00	Events management
0000004742	6/21/2022	LEXISNEXIS A DIVISION OF RELX INC	5,935.00	Legal Research Services
0000004743	6/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	32.04	Scissors
0000004744	6/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	327.44	Addressing or mailing labels
0000004739	6/20/2022	SOLID BORDER INC	4,928.00	Data base management system software
0000004740	6/20/2022	CARAHSOFT TECHNOLOGY CORP	16,078.56	Administration software
0000004736	6/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	68.29	Alkaline batteries
0000004737	6/17/2022	SHI GOVERNMENT SOLUTIONS INC	79,745.66	Laser printers
0000004738	6/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	37.14	Staplers
0000004732	6/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	335.18	Rollerball pens
0000004733	6/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	238.69	Printer or facsimile toner
0000004734	6/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Universal serial bus hubs or connectors
0000004735	6/16/2022	NATIONAL ASSN OF COLLEGE & UNIV BUSINESS	14,950.00	Organizational structure consultation
0000004730	6/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	66.14	Air compressed spray

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004731	6/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	11.02	Dividers
0000004717	6/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	3.99	Lead refills
0000004718	6/14/2022	SUMMUS INDUSTRIES INC	11,355.26	Desktop computers
0000004719	6/14/2022	SUMMUS INDUSTRIES INC	13,602.56	Desktop computers
0000004720	6/14/2022	SUMMUS INDUSTRIES INC	10,201.92	Desktop computers
0000004721	6/14/2022	SUMMUS INDUSTRIES INC	11,902.24	Desktop computers
0000004722	6/14/2022	SUMMUS INDUSTRIES INC	11,302.38	Notebook computers
0000004723	6/14/2022	SUMMUS INDUSTRIES INC	11,302.38	Notebook computers
0000004724	6/14/2022	SUMMUS INDUSTRIES INC	9,434.55	Computers
0000004725	6/14/2022	SUMMUS INDUSTRIES INC	2,658.06	Computers
0000004726	6/14/2022	SUMMUS INDUSTRIES INC	5,226.00	Computers
0000004727	6/14/2022	SUMMUS INDUSTRIES INC	10,201.92	Desktop computers
0000004728	6/14/2022	SUMMUS INDUSTRIES INC	10,373.90	Desktop computers
0000004729	6/14/2022	SUMMUS INDUSTRIES INC	5,226.00	Computers
0000004715	6/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	410.93	Cleaning cloths or wipes
0000004716	6/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,007.32	Ink cartridges
0000004712	6/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Tent cards
0000004713	6/10/2022	WORKPLACE RESOURCE LLC	1,280.00	Modular staff office packages
0000004714	6/10/2022	WORKPLACE RESOURCE LLC	6,890.93	Modular executive office packages
0000004711	6/9/2022	SAFE SOFTWARE INC	6,620.00	Software maintenance and support
0000004710	6/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	84.91	Dividers
0000004708	6/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	310.11	Ink cartridges
0000004709	6/7/2022	MERCER HUMAN RESOURCE CONSULTING INC	20,600.00	Data base user interface and query software
0000004701	6/6/2022	SHI GOVERNMENT SOLUTIONS INC	23,250.00	Information Technology Broadcasting and Telecommunications
0000004707	6/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	26.65	Dividers
0000004706	6/3/2022	AGAVE LD LLC	13,826.80	Irrigation systems and equipment
0000004705	6/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	169.94	Wrist rests
0000004703	6/1/2022	NAGIOS ENTERPRISES LLC	10,405.66	Software
0000004704	6/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	97.98	Digital versatile disks DVDs
0000004700	5/31/2022	FREEIT DATA SOLUTIONS INC	285.18	Computer Equipment and Accessories
0000004702	5/31/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.83	Wooden pencils
0000004699	5/27/2022	TODAY'S BUSINESS SOLUTIONS LLC	167.26	Standard envelopes
0000004697	5/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	63.25	Binders
0000004698	5/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	90.43	Non dairy creamers
0000004694	5/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	49.99	Keyboards
0000004695	5/24/2022	dmrcian, inc.	2,029.80	Network monitoring software
0000004696	5/24/2022	SHI GOVERNMENT SOLUTIONS INC	3,038.40	Information Technology Broadcasting and Telecommunications
0000004692	5/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	194.53	Rollerball pens
0000004693	5/23/2022	SHI GOVERNMENT SOLUTIONS INC	6,743.20	Information Technology Broadcasting and Telecommunications
0000004691	5/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	33.38	Stamps
0000004689	5/19/2022	SHI GOVERNMENT SOLUTIONS INC	40,609.43	Information Technology Broadcasting and Telecommunications
0000004690	5/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	22.27	Inter connect cable
0000004687	5/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	299.56	Printer or facsimile toner
0000004688	5/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	23.86	Monitor arms or stands

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004686	5/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,218.50	Printer or facsimile toner
0000004684	5/16/2022	GONZALES CONTRACTORS, LLC	19,595.50	Fire door
0000004685	5/16/2022	OPTIMUM CONSULTANCY SERVICES, LLC	5,211.60	Content authoring and editing software
0000004683	5/13/2022	NOUVEAU TECHNOLOGY SERVICES LP	48,255.01	Building maintenance and repair services
0000004682	5/12/2022	TODAY'S BUSINESS SOLUTIONS LLC	100.21	Ink cartridges
0000004679	5/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	82.16	Pen or flash drive
0000004680	5/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	15.32	Coffee
0000004681	5/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	58.93	Rollerball pens
0000004676	5/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Alkaline batteries
0000004677	5/10/2022	SHI Government Solutions, Inc.	29,618.65	Industry specific software
0000004678	5/10/2022	DELL DIRECT SALES LP	7,592.50	Software
0000004674	5/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	250.19	Notebooks
0000004675	5/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	91.67	Printer or facsimile toner
0000004664	5/6/2022	SHI GOVERNMENT SOLUTIONS INC	24,158.66	Information Technology Broadcasting and Telecommunications
0000004671	5/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	51.16	Paper shredding machines or accessories
0000004672	5/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	272.44	Facial tissues
0000004673	5/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	147.09	Printer or copier paper
0000004670	5/5/2022	GRAINGER/BURGOON - UTX	1,092.70	Lamp ballasts
0000004668	5/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	98.95	Rollerball pens
0000004669	5/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	15.41	Marking Pens
0000004661	5/3/2022	SOLID BORDER INC	116,585.00	Software
0000004666	5/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	67.60	Printer or facsimile toner
0000004667	5/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	302.95	Computer mouse or trackballs
0000004665	5/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	616.09	Cart Accessories
0000004663	4/28/2022	SUMMUS INDUSTRIES INC	6,425.28	Computers
0000004662	4/27/2022	GRAINGER/BURGOON - UTX	861.60	Lamp ballasts
0000004656	4/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	66.97	Tent cards
0000004657	4/26/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.55	Ink cartridges
0000004659	4/26/2022	SHI GOVERNMENT SOLUTIONS INC	31,250.00	Software
0000004660	4/26/2022	RG RENOVATIONS & CONSTRUCTION, LLC	14,992.00	Ceramic floor tile installation service
0000004654	4/25/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	750.00	Exterior grounds maintenance
0000004655	4/25/2022	NVRDUL LLC	14,678.02	Temporary theatrical stage and platform rental and installat
0000004653	4/22/2022	RICOH USA INC	4,318.12	Software
0000004651	4/21/2022	J&T PETERSON DEVELOPMENT, LLC	5,775.00	Subscription right
0000004652	4/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	180.25	Paper towels
0000004647	4/20/2022	SHI GOVERNMENT SOLUTIONS INC	304.00	Information Technology Broadcasting and Telecommunications
0000004648	4/20/2022	SHI GOVERNMENT SOLUTIONS INC	29,220.52	Information Technology Broadcasting and Telecommunications
0000004649	4/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	54.61	Mechanical pencils
0000004650	4/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	43.90	Fountain pens
0000004644	4/19/2022	TODAY'S BUSINESS SOLUTIONS LLC	880.69	Printer or facsimile toner
0000004645	4/19/2022	OLGA GONZALEZ	12,256.26	Ceramic tiles or flagstones
0000004646	4/19/2022	JOHNSON CONTROLS INC	3,995.00	Re training or refreshing training services
0000004613	4/18/2022	INDIANA UNIVERSITY	48,400.00	Quantity surveying service
0000004642	4/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	121.47	Wrist rests

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004643	4/18/2022	OLYMPIA LANDSCAPE DEVELOPMENT INC	8,050.00	Landscaping services
0000004638	4/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	681.61	Facial tissues
0000004639	4/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	248.52	Tent cards
0000004640	4/15/2022	HIED INC	10,280.00	Security and protection software maintenance
0000004641	4/15/2022	FREEIT DATA SOLUTIONS INC	3,623.82	Storage media loading software
0000004635	4/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	36.98	File inserts or tabs
0000004636	4/14/2022	BASS TO BUFFALO LP DBA SPORTSMANS FINEST	900.00	Mounting kits
0000004637	4/14/2022	EAGLE PRIDE SUPPLY LLC	3,524.55	Defense or law enforcement ammunition
0000004633	4/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	47.55	Self adhesive note paper
0000004634	4/13/2022	EPROMOS PROMOTIONAL PRODUCTS, LLC	12,782.00	Promotional merchandise
0000004631	4/12/2022	GALLUP INC	12,500.00	Training workshop service
0000004632	4/12/2022	SUMMUS INDUSTRIES INC	20,924.73	Notebook computers
0000004630	4/11/2022	GALLUP INC	45,000.00	Training workshop service
0000004629	4/8/2022	VICENTE CASAREZ JR DBA TARGET PEST CONTR	1,650.00	Pest control
0000004626	4/7/2022	FRANCISCO JAVIER ARIAS	7,500.00	Painting services
0000004627	4/7/2022	SOUTH TEXAS NEON SIGNS CO. INC.	7,340.76	Exterior lighting fixtures and accessories
0000004628	4/7/2022	VICENTE CASAREZ JR DBA TARGET PEST CONTR	700.00	Pest control
0000004624	4/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	66.53	Dividers
0000004625	4/6/2022	TODAY'S BUSINESS SOLUTIONS LLC	45.66	Pocket calculator
0000004622	4/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	80.53	Index cards
0000004623	4/5/2022	TODAY'S BUSINESS SOLUTIONS LLC	181.29	Self adhesive note paper
0000004620	4/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	38.28	Highlighters
0000004621	4/4/2022	TODAY'S BUSINESS SOLUTIONS LLC	81.51	Household disinfectants
0000004619	4/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	55.95	Ink refills
0000004618	3/31/2022	INNOGRAPHY INC	69,062.50	Business intelligence and data analysis software
0000004614	3/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	48.69	Mailer Accessories
0000004615	3/30/2022	SOLID BORDER INC	9,030.00	Project management software
0000004616	3/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	14.89	Mailer Accessories
0000004617	3/30/2022	TODAY'S BUSINESS SOLUTIONS LLC	135.00	Addressing or mailing labels
0000004611	3/28/2022	SHI GOVERNMENT SOLUTIONS INC	3,529.27	Information Technology Broadcasting and Telecommunications
0000004612	3/28/2022	EPROMOS COM INC	12,782.00	Promotional merchandise
0000004610	3/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	63.50	Tea bags
0000004609	3/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	546.57	Multi function printers
0000004606	3/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	176.66	Printer or copier paper
0000004607	3/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	162.69	Pen or flash drive
0000004608	3/22/2022	SUMMUS INDUSTRIES INC	6,224.40	Notebook computers
0000004605	3/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	52.71	Addressing or mailing labels
0000004604	3/17/2022	TODAY'S BUSINESS SOLUTIONS LLC	64.12	Calendars
0000004603	3/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	61.14	Double sided tape
0000004598	3/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	146.07	Mailer Accessories
0000004599	3/14/2022	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	3,146.77	Fiber optic cable assembly
0000004600	3/14/2022	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	2,189.67	Fiber optic cable assembly
0000004601	3/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.03	Ink cartridges
0000004602	3/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.69	Digital video disc DVD drive

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004593	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.31	Report covers
0000004594	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	11.26	Catalog or clasp envelopes
0000004595	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	134.21	Paper towels
0000004596	3/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	45.02	Electronic batteries
0000004597	3/11/2022	UAS SPECIALISTS, LLC	5,595.50	Target or reconnaissance drones
0000004589	3/9/2022	ZOOM VIDEO COMMUNICATIONS	3,430.00	Presentation software
0000004590	3/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	928.75	Notebooks
0000004591	3/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.04	Rollerball pens
0000004592	3/9/2022	TODAY'S BUSINESS SOLUTIONS LLC	177.44	Stool seating
0000004588	3/8/2022	AT&T MOBILITY II LLC	154.00	Cellular telephone services
0000004587	3/4/2022	GRAINGER/BURGOON - UTX	42.06	Hardware
0000004576	3/3/2022	SHI GOVERNMENT SOLUTIONS INC	15,332.43	Information Technology Broadcasting and Telecommunications
0000004581	3/3/2022	SUMMUS INDUSTRIES INC	39,761.05	Desktop computers
0000004586	3/3/2022	SHI GOVERNMENT SOLUTIONS INC	24,166.56	Information Technology Broadcasting and Telecommunications
0000004584	3/2/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.69	Digital video disc DVD drive
0000004585	3/2/2022	DELL MARKETING LP	50.53	Software
0000004580	3/1/2022	ZOOM VIDEO COMMUNICATIONS	29,144.00	Video conferencing software
0000004582	3/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	796.00	Ink cartridges
0000004583	3/1/2022	PAVECON WATERPROOFING AND RESTORATION LL	10,100.00	Building maintenance service
0000004578	2/28/2022	TODAY'S BUSINESS SOLUTIONS LLC	50.73	Telephone message pads or books
0000004579	2/28/2022	TODAY'S BUSINESS SOLUTIONS LLC	44.17	Appointment books or refills
0000004577	2/25/2022	TODAY'S BUSINESS SOLUTIONS LLC	946.59	Printer or facsimile toner
0000004573	2/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.04	Desktop calculator
0000004574	2/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	26.99	Computer mouse or trackballs
0000004575	2/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	94.28	Notebooks
0000004571	2/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	27.03	Self adhesive note paper
0000004572	2/23/2022	TODAY'S BUSINESS SOLUTIONS LLC	20.77	Facial tissues
0000004567	2/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	41.59	Parchment paper
0000004568	2/22/2022	DELL MARKETING LP	348.66	Software
0000004569	2/22/2022	TODAY'S BUSINESS SOLUTIONS LLC	116.17	Printer or copier paper
0000004570	2/22/2022	NEWBART PRODUCTS INC	10,728.92	Printer
0000004564	2/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	101.52	Certificate frames
0000004565	2/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	9.00	Alkaline batteries
0000004566	2/21/2022	TODAY'S BUSINESS SOLUTIONS LLC	33.20	Packaging tape
0000004561	2/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	132.01	Certificate frames
0000004562	2/18/2022	GRAINGER/BURGOON - UTX	901.40	Lamp ballasts
0000004563	2/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	405.43	Facial tissues
0000004560	2/17/2022	FREEIT DATA SOLUTIONS INC	9,912.25	Computer servers
0000004557	2/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	16.79	File inserts or tabs
0000004558	2/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	206.11	Domestic disposable cups or glasses or lids
0000004559	2/16/2022	TODAY'S BUSINESS SOLUTIONS LLC	104.24	Calendars
0000004553	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	107.80	Certificate frames
0000004554	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	255.08	Calendars
0000004555	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	256.16	Alkaline batteries

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004556	2/15/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.87	Self adhesive note paper
0000004551	2/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	45.98	Notebooks
0000004552	2/14/2022	TODAY'S BUSINESS SOLUTIONS LLC	72.90	Paper or eyelet punches
0000004550	2/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	782.91	Ink cartridges
0000004547	2/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	127.12	Digital video disc DVD drive
0000004548	2/8/2022	GRAINGER/BURGOON - UTX	235.32	Lamp covers
0000004549	2/8/2022	TODAY'S BUSINESS SOLUTIONS LLC	35.49	Appointment books or refills
0000004545	2/7/2022	THE WILBANKS CONSULTING GROUP LLC	1,695.00	Publicity and marketing advisory service
0000004546	2/7/2022	TODAY'S BUSINESS SOLUTIONS LLC	988.76	Printer or facsimile toner
0000004544	2/3/2022	PRINT GRAPHICS INC	10,995.00	Promotional merchandise
0000004542	2/2/2022	AVITECTURE INC	10,698.77	General office equipment maintenance
0000004543	2/2/2022	PARAMOUNT MECHANICAL CORP	2,004.00	General office equipment maintenance
0000004541	2/1/2022	TODAY'S BUSINESS SOLUTIONS LLC	31.36	Notebooks
0000004540	1/31/2022	CARAHSOFT TECHNOLOGY CORP	21,500.00	Document management software
0000004537	1/28/2022	SUMMUS INDUSTRIES INC	1,690.24	Desktop computers
0000004538	1/28/2022	DELL MARKETING LP	442.90	Software
0000004539	1/28/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,031.80	Printer or facsimile toner
0000004536	1/27/2022	WIZMOTIONS III LLC	2,190.00	Video production services
0000004533	1/26/2022	SUMMUS INDUSTRIES INC	57,017.42	Maintenance or support fees
0000004534	1/26/2022	DELL MARKETING LP	4,256.70	Computer accessories
0000004535	1/26/2022	SUMMUS INDUSTRIES INC	14,000.33	Desktop computers
0000004532	1/25/2022	GRAINGER/BURGOON - UTX	53.28	Toilets
0000004531	1/24/2022	TODAY'S BUSINESS SOLUTIONS LLC	62.52	Ink cartridges
0000004530	1/21/2022	DELL MARKETING LP	204.33	Software
0000004527	1/20/2022	SHI GOVERNMENT SOLUTIONS INC	2,004.19	Computers
0000004528	1/20/2022	FREEIT DATA SOLUTIONS INC	22,291.49	Computer hardware maintenance and support
0000004529	1/20/2022	TODAY'S BUSINESS SOLUTIONS LLC	38.68	Literature rack
0000004525	1/19/2022	GRAINGER/BURGOON - UTX	88.80	Toilets
0000004526	1/19/2022	FREEIT DATA SOLUTIONS INC	16,510.43	Computer servers
0000004522	1/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	376.82	Hand sanitizer
0000004523	1/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	95.84	File storage boxes or organizers
0000004524	1/18/2022	TODAY'S BUSINESS SOLUTIONS LLC	6.78	Notebook filler paper
0000004519	1/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	1,171.91	Transparent tape
0000004520	1/13/2022	SMARTSHEET INC	3,175.13	Subscription right
0000004521	1/13/2022	TODAY'S BUSINESS SOLUTIONS LLC	3.48	Calendars
0000004518	1/12/2022	SOLID BORDER INC	1,137.00	Security and protection software
0000004515	1/11/2022	TODAY'S BUSINESS SOLUTIONS LLC	11.65	File pockets or accessories
0000004516	1/11/2022	FREEIT DATA SOLUTIONS INC	1,183.25	Product specific battery packs
0000004517	1/11/2022	GRAINGER/BURGOON - UTX	41.90	Compact fluorescent CFL lamps
0000004514	1/10/2022	TODAY'S BUSINESS SOLUTIONS LLC	353.61	Tax forms or tax books
0000004513	1/6/2022	SHI GOVERNMENT SOLUTIONS INC	1,579.81	Information Technology Broadcasting and Telecommunications
0000004509	1/5/2022	DELL MARKETING LP	338.55	Software
0000004510	1/5/2022	DELL MARKETING LP	65,046.80	Software
0000004511	1/5/2022	DELL MARKETING LP	7,505.25	Software maintenance and support

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004512	1/5/2022	SUMMUS INDUSTRIES INC	2,209.10	Desktop computers
0000004507	1/3/2022	ELECTRA LINK INC	2,426.39	Security cameras
0000004508	1/3/2022	TODAY'S BUSINESS SOLUTIONS LLC	85.58	Notebooks
0000004505	12/22/2021	MOMENTIVE INC.	6,300.00	Software
0000004506	12/22/2021	CONVERGEONE INC	13,068.00	Software
0000004504	12/21/2021	GT DISTRIBUTORS	14,234.10	Ammunition
0000004503	12/17/2021	TODAY'S BUSINESS SOLUTIONS LLC	182.97	Computer mouse or trackballs
0000004501	12/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	498.15	Printer or facsimile toner
0000004500	12/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	116.11	Computer display glare screens
0000004491	12/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	144.45	Calendars
0000004492	12/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,716.80	Printer or copier paper
0000004493	12/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	72.17	Computer mouse or trackballs
0000004494	12/14/2021	DELL MARKETING LP	58.11	Software
0000004495	12/14/2021	SUMMUS INDUSTRIES INC	6,734.75	Computers
0000004496	12/14/2021	SUMMUS INDUSTRIES INC	10,655.64	Notebook computers
0000004497	12/14/2021	APPLE INC	3,691.00	Notebook computers
0000004498	12/14/2021	SHI GOVERNMENT SOLUTIONS INC	6,229.60	Information Technology Broadcasting and Telecommunications
0000004499	12/14/2021	SHI GOVERNMENT SOLUTIONS INC	1,126.68	Information Technology Broadcasting and Telecommunications
0000004488	12/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	173.69	File pockets or accessories
0000004489	12/13/2021	SKILLSOFT CORPORATION - ILT	376.04	Human resources software
0000004490	12/13/2021	JOHNSON GRAYSON AUTOMOTIVE, INC.	7,883.26	Auto lift lighting system
0000004485	12/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	179.36	Rollerball pens
0000004486	12/10/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,065.00	Security cameras
0000004487	12/10/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	3,544.83	Security cameras
0000004482	12/9/2021	MICROSOFT CORPORATION	71,795.00	Software maintenance and support
0000004483	12/9/2021	NAVATAR GROUP INC	9,960.00	Customer relationship management CRM software
0000004484	12/9/2021	HART ENERGY PUBLISHING LLC	8,000.00	Article writers services
0000004480	12/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Appointment books or refills
0000004481	12/8/2021	INDIGO BEAM LLC	14,550.00	Information technology consultation services
0000004478	12/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	43.48	Self adhesive note paper
0000004479	12/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.75	Rechargeable batteries
0000004477	12/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	274.69	Facial tissues
0000004476	12/3/2021	SUMMUS INDUSTRIES INC	36,824.75	Desktop computers
0000004473	12/2/2021	SUNNET SOLUTIONS	750.00	Application service providers
0000004474	12/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Appointment books or refills
0000004475	12/2/2021	SHI GOVERNMENT SOLUTIONS INC	5,667.83	Maintenance or support fees
0000004470	11/30/2021	SOLID BORDER INC	5,646.95	Security and protection software
0000004471	11/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	83.96	Appointment books or refills
0000004472	11/30/2021	SHI GOVERNMENT SOLUTIONS INC	637.09	Information Technology Broadcasting and Telecommunications
0000004466	11/29/2021	IBM INTERNATIONAL FOUNDATION	2,384.70	Software maintenance and support
0000004467	11/29/2021	SHI GOVERNMENT SOLUTIONS INC	3,157.70	Information Technology Broadcasting and Telecommunications
0000004468	11/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	4.23	Ball point pens
0000004469	11/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	20.97	Adhesive mounts
0000004464	11/24/2021	VERSAFILE USA INC.	11,724.00	Software maintenance and support

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004465	11/24/2021	TODAY'S BUSINESS SOLUTIONS LLC	122.23	Notebooks
0000004462	11/23/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.99	Keyboards
0000004463	11/23/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.84	Adhesive label cartridges
0000004460	11/22/2021	SMARTCLOUD CONSULTING LLC	4,000.00	Training planning and development consultancy service
0000004461	11/22/2021	SUMMUS INDUSTRIES INC	2,339.26	Desktop computers
0000004458	11/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	94.10	Rollerball pens
0000004459	11/19/2021	GRAINGER/BURGOON - UTX	470.07	Power cord
0000004456	11/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	87.49	Addressing or mailing labels
0000004457	11/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	60.25	Rollerball pens
0000004455	11/17/2021	SKILLSOFT CORPORATION - ILT	2,164.60	Compliance software
0000004415	11/16/2021	INSIDE PETROLEUM, INC.	15,000.00	Computer software licensing service
0000004433	11/16/2021	SHI GOVERNMENT SOLUTIONS INC	124,990.45	Information Technology Broadcasting and Telecommunications
0000004445	11/16/2021	SHI GOVERNMENT SOLUTIONS INC	9,837.32	Information Technology Broadcasting and Telecommunications
0000004449	11/16/2021	JOBELEPHANT.COM INC.	31,000.00	Cooperative or shared advertising management service
0000004453	11/16/2021	SHI GOVERNMENT SOLUTIONS INC	1,716.40	Video conference cameras
0000004454	11/16/2021	VERSAFILE USA INC.	8,880.00	Software maintenance and support
0000004450	11/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	104.28	Printer or facsimile toner
0000004451	11/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,750.46	Ink cartridges
0000004452	11/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	71.91	Computer mouse or trackballs
0000004447	11/12/2021	TODAY'S BUSINESS SOLUTIONS LLC	113.09	Notebooks
0000004448	11/12/2021	PEPPERDASH TECHNOLOGY CORPORATION	5,000.00	Industry specific software
0000004441	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	94.99	Dry erase boards or accessories
0000004442	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	110.88	Printer or facsimile toner
0000004443	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	217.24	Self adhesive note paper
0000004444	11/10/2021	SHI GOVERNMENT SOLUTIONS INC	(7,984.08)	Project management software
0000004446	11/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	363.42	Cleaning cloths or wipes
0000004434	11/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	211.10	Ink cartridges
0000004435	11/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	95.98	Postage stamp
0000004436	11/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	91.90	Rollerball pens
0000004437	11/9/2021	WORKQUEST F/K/A TIBH INDUSTRIES INC	924.00	Paper shredding machines or accessories
0000004438	11/9/2021	SHEP'S LANDSCAPING AND CONSTRUCTION	10,000.00	Facility maintenance and repair services
0000004439	11/9/2021	AT&T MOBILITY II LLC	75.98	Wireless internet gateway
0000004440	11/9/2021	SHI GOVERNMENT SOLUTIONS INC	879.40	Third party warranty service
0000004432	11/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	2,274.39	Classification folder
0000004422	11/5/2021	BEARD INTEGRATED SYSTEMS, INC	15,710.00	Plumbing construction services
0000004429	11/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	493.68	Ball point pens
0000004430	11/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	335.96	Notebooks
0000004431	11/5/2021	SHAUNATSOBERS, LLC	5,000.00	Media training and coaching service
0000004425	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	31.92	Facial tissues
0000004426	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.99	Keyboards
0000004427	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	39.75	Marking Pens
0000004428	11/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.68	Notebooks
0000004423	11/3/2021	ELECTRA LINK INC	3,157.46	Safety and security system installation services
0000004424	11/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	10.58	Index card files

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004421	11/2/2021	FISCALNOTE, INC.	5,250.00	Industry specific software
0000004417	11/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,072.21	Printer or facsimile toner
0000004418	11/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	75.43	Alkaline batteries
0000004419	11/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	29.25	Binders
0000004420	11/1/2021	FREEIT DATA SOLUTIONS INC	3,564.00	Software maintenance and support
0000004416	10/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	798.72	Wrist rests
0000004414	10/27/2021	DELL MARKETING LP	10,571.47	Customer relationship management CRM software
0000004413	10/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	97.14	Ink cartridges
0000004412	10/25/2021	COFFEE & DUNN, INC.	39,500.00	Events management
0000004400	10/22/2021	SIGHTLINES LLC	69,940.00	Facility operation and maintenance management software maint
0000004407	10/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	174.08	Notebooks
0000004408	10/21/2021	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers
0000004409	10/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	161.80	Correction film or tape
0000004410	10/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	36.71	Dividers
0000004402	10/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	125.99	Phone headsets
0000004403	10/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	413.97	Notebooks
0000004404	10/20/2021	GT DISTRIBUTORS	10,430.60	Ammunition
0000004405	10/20/2021	GT DISTRIBUTORS	9,126.50	Ammunition
0000004406	10/20/2021	GT DISTRIBUTORS	1,246.00	Ammunition
0000004401	10/19/2021	DELL USA LP,	351,319.10	Office suite software
0000004399	10/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	154.80	Calendars
0000004398	10/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	70.40	Ink cartridges
0000004397	10/13/2021	WORKPLACE RESOURCE LLC	6,202.97	Office furniture installation service
0000004395	10/12/2021	TODAY'S BUSINESS SOLUTIONS LLC	188.92	Rollerball pens
0000004396	10/12/2021	TODAY'S BUSINESS SOLUTIONS LLC	51.98	Television mounts
0000004389	10/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	391.51	Paper towels
0000004390	10/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	114.61	Printer or facsimile toner
0000004391	10/11/2021	SUMMUS INDUSTRIES INC	2,454.27	Computers
0000004392	10/11/2021	SUMMUS INDUSTRIES INC	12,005.35	Desktop computers
0000004393	10/11/2021	SUMMUS INDUSTRIES INC	10,290.30	Desktop computers
0000004394	10/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	64.78	Wall planners or refills
0000004388	10/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	80.25	Keyboards
0000004387	10/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	7.74	Facial tissues
0000004386	10/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	34.99	Keyboards
0000004383	10/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	100.43	Appointment books or refills
0000004384	10/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	13.09	Stamps
0000004385	10/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	108.40	Protective gloves
0000004381	10/1/2021	WILLIAM T KILP DBA FACILICAD LLC	1,500.00	License management software
0000004382	10/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	42.48	Ink cartridges
0000004380	9/30/2021	GARTNER INC	72,945.67	Electronic reference material
0000004376	9/29/2021	Malwarebytes Corporation	10,002.50	Educational or reference software maintenance
0000004377	9/29/2021	CHRONICLE LLC	8,890.00	Security and protection software maintenance
0000004378	9/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	4,141.94	Classification folder
0000004379	9/29/2021	ENTERMEDIA GROUP LLC, THE	19,380.00	Data management and query software

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004375	9/28/2021	JOHNSON GRAYSON AUTOMOTIVE, INC.	7,883.26	Exterior vehicle lighting
0000004370	9/27/2021	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,360.00	Computer software licensing service
0000004371	9/27/2021	HART ENERGY PUBLISHING LLC	6,000.00	Commercial sector manpower development
0000004372	9/27/2021	AT ARMOR LLC	7,793.04	Bullet proof vests
0000004373	9/27/2021	SPROUT SOCIAL, INC.	15,000.00	Online and social media publicity service
0000004365	9/21/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,016.00	Telephone and telephone equipment installation service
0000004366	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	107.99	Hand sanitizer
0000004367	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	323.02	Catalog or clasp envelopes
0000004368	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	31.35	File pockets or accessories
0000004369	9/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	689.33	Addressing or mailing labels
0000004361	9/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	233.84	Badges or badge holders
0000004362	9/20/2021	SHI GOVERNMENT SOLUTIONS INC	15,217.32	Information Technology Broadcasting and Telecommunications
0000004363	9/20/2021	FREEIT DATA SOLUTIONS INC	113,965.16	Network equipment chassis
0000004364	9/20/2021	EVERBRIDGE, INC	5,292.00	Mobile messaging service software
0000004358	9/17/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Keyboards
0000004359	9/17/2021	SUNNET SOLUTIONS	10,000.00	Data management and query software
0000004360	9/17/2021	DEXTURE COLLIER	14,400.00	Facility maintenance and repair services
0000004353	9/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	102.54	Digital versatile disks DVDs
0000004354	9/16/2021	SHI GOVERNMENT SOLUTIONS INC	114,696.00	Information Technology Broadcasting and Telecommunications
0000004355	9/16/2021	SHI GOVERNMENT SOLUTIONS INC	64,338.12	Information Technology Broadcasting and Telecommunications
0000004356	9/16/2021	PAIGE DAVIS	6,000.00	Training workshop service
0000004357	9/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	53.21	Sheet protectors
0000004343	9/15/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,260.00	Network cable
0000004344	9/15/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	1,412.50	Network cable
0000004345	9/15/2021	RICOH USA INC	237,202.56	Mailing or mail pick up or delivery services
0000004346	9/15/2021	LAPOINT - MECHANICAL SERVICES LLC	4,640.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000004347	9/15/2021	ROSS COMMERCIAL & RESIDENTIAL SERVICES	14,992.00	Painted or coated exterior flooring
0000004348	9/15/2021	JUST TREES COMPLETE, LLC	4,692.99	Landscaping services
0000004349	9/15/2021	ALPHA PAVING INDUSTRIES LLC	7,549.74	Infrastructure building and surfacing and paving services
0000004350	9/15/2021	TEJAS ELEVATOR CO	2,747.28	Elevator installation maintenance and repair service
0000004351	9/15/2021	ORACLE AMERICA INC	1,343.14	Project management software
0000004352	9/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	158.74	Ink refills
0000004338	9/13/2021	FREEIT DATA SOLUTIONS INC	11,280.52	Computer hardware maintenance support service
0000004339	9/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.72	Notebooks
0000004340	9/13/2021	SHI GOVERNMENT SOLUTIONS INC	17,234.04	Software maintenance and support
0000004341	9/13/2021	FREEIT DATA SOLUTIONS INC	12,256.18	Computer hardware maintenance and support
0000004342	9/13/2021	FREEIT DATA SOLUTIONS INC	758.27	Software maintenance and support
0000004336	9/10/2021	WOLTERS KLUWER FINANCIAL SERVICES INC	37,539.00	Industry specific software
0000004337	9/10/2021	AUDIMATION SERVICES INC	6,435.00	Data management and query software
0000004335	9/9/2021	MICROSOFT CORPORATION	19,152.00	Software maintenance and support
0000004330	9/8/2021	ELECTRA LINK INC	660.00	Security systems services
0000004331	9/8/2021	JOHNSON CONTROLS INC	8,108.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000004332	9/8/2021	RIO AZURE TENANGO	14,248.00	Pest control
0000004333	9/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	509.07	Report covers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004334	9/8/2021	SHI GOVERNMENT SOLUTIONS INC	5,024.06	Information Technology Broadcasting and Telecommunications
0000004329	9/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	74.79	Keyboards
0000004328	9/3/2021	DELL MARKETING LP	10,239.18	Computer hardware maintenance and support
0000004324	9/2/2021	SHI GOVERNMENT SOLUTIONS INC	1,150.86	Information Technology Broadcasting and Telecommunications
0000004325	9/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	34.90	Ink cartridges
0000004326	9/2/2021	BIDDLE CONSULTING GROUP INC	6,915.00	Human resources consulting service
0000004327	9/2/2021	PINEAPPLE STRATEGIES, LLC	14,750.00	Training workshop service
0000004316	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	98.61	Cleaning cloths or wipes
0000004317	9/1/2021	DELL USA LP,	12,295,657.84	Office suite software
0000004318	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	99.99	Headphones
0000004319	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	62.52	Ink cartridges
0000004320	9/1/2021	FAAC INCORPORATED	7,821.50	Defense & Law Enforce. & Security & Safety Equip & Supplies
0000004321	9/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	905.58	Printer or facsimile toner
0000004322	9/1/2021	PRODUCTIVITY CENTER INC, THE	2,800.00	Defense & Law Enforce. & Security & Safety Equip & Supplies
0000004323	9/1/2021	PRODUCTIVITY CENTER INC, THE	6,415.00	Defense & Law Enforce. & Security & Safety Equip & Supplies
0000004315	8/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	90.97	Appointment books or refills
0000004314	8/23/2021	SUMMUS INDUSTRIES INC	434.50	Computers
0000004312	8/20/2021	SUMMUS INDUSTRIES INC	273.67	Computers
0000004313	8/20/2021	SPIRION LLC	2,940.00	Audit software
0000004309	8/19/2021	SUMMUS INDUSTRIES INC	3,041.50	Computers
0000004310	8/19/2021	SUMMUS INDUSTRIES INC	2,285.33	Notebook computers
0000004311	8/19/2021	SUMMUS INDUSTRIES INC	1,824.55	Notebook computers
0000004305	8/18/2021	TODAY'S BUSINESS SOLUTIONS LLC	70.45	Certificate frames
0000004306	8/18/2021	MERCER HUMAN RESOURCE CONSULTING INC	12,000.00	Data base user interface and query software
0000004307	8/18/2021	ZOOM VIDEO COMMUNICATIONS	400.77	Video conferencing software
0000004308	8/18/2021	FREEIT DATA SOLUTIONS INC	188,010.62	Computer servers
0000004302	8/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	377.10	Printer or facsimile toner
0000004303	8/16/2021	SUMMUS INDUSTRIES INC	651.75	Computers
0000004304	8/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	122.20	Dividers
0000004301	8/12/2021	SUMMUS INDUSTRIES INC	4,227.38	Desktop computers
0000004300	8/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	45.00	Alkaline batteries
0000004297	8/10/2021	ASSET WORKS INC	1,515.01	License management software
0000004298	8/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	218.65	Notebooks
0000004299	8/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	2,996.68	Liquid crystal display LCD panels or monitors
0000004296	8/9/2021	MERCER HUMAN RESOURCE CONSULTING INC	22,900.00	Data base user interface and query software
0000004292	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	5.05	Alkaline batteries
0000004293	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	410.93	Ink cartridges
0000004294	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	99.99	Keyboards
0000004295	8/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	39.06	Alkaline batteries
0000004291	8/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	199.95	Computer mouse or trackballs
0000004290	8/4/2021	APPLE INC	1,685.00	Notebook computers
0000004288	8/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	169.96	Keyboards
0000004289	8/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	49.18	Computer mouse or trackballs
0000004287	8/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	585.10	Ink cartridges

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004286	7/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	15.38	Felt pen
0000004285	7/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	150.34	Packaging boxes
0000004283	7/28/2021	LAPOINT - MECHANICAL SERVICES LLC	15,766.00	Heating and cooling and air conditioning HVAC installation a
0000004284	7/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	481.30	Alkaline batteries
0000004282	7/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	194.17	Computer mouse or trackballs
0000004278	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	67.30	Electronic batteries
0000004279	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	181.08	Dividers
0000004280	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	108.57	Keyboards
0000004281	7/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	841.13	Mouse wrist rest
0000004274	7/22/2021	FREEIT DATA SOLUTIONS INC	755.16	Computer hardware maintenance and support
0000004275	7/22/2021	SOLID BORDER INC	24,224.00	Computer hardware maintenance and support
0000004276	7/22/2021	APPLE INC	7,728.00	Tablet computers
0000004277	7/22/2021	LINKEDALL PRODUCTS INC.	6,556.05	Target or reconnaissance drones
0000004273	7/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	36.92	Alkaline batteries
0000004272	7/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	22.57	Cable ties
0000004269	7/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	38.72	Mouse wrist rest
0000004270	7/15/2021	THE THIN BLUE LINE LLC	3,000.00	Security and control equipment
0000004271	7/15/2021	GRANITE DEFENSE & TECHNOLOGIES, LLC	1,188.00	Security and control equipment
0000004267	7/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	144.11	Marking Pens
0000004268	7/14/2021	TODAY'S BUSINESS SOLUTIONS LLC	579.57	Printer or facsimile toner
0000004266	7/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	325.08	Notebooks
0000004265	7/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	377.76	Keyboards
0000004263	7/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	12.73	Ink cartridges
0000004264	7/8/2021	B&H FOTO & ELECTRONICS CORP	13,149.83	Camera lens
0000004261	7/6/2021	BECKWITH ELECTRONIC SYSTEMS LLC	1,256.50	Electronic controls installation service
0000004262	7/6/2021	TODAY'S BUSINESS SOLUTIONS LLC	72.51	Briefcases
0000004256	7/2/2021	SUMMUS INDUSTRIES INC	12,765.79	Notebook computers
0000004257	7/2/2021	SUMMUS INDUSTRIES INC	6,994.58	Notebook computers
0000004258	7/2/2021	SUMMUS INDUSTRIES INC	4,048.60	Notebook computers
0000004259	7/2/2021	SOLID BORDER INC	4,312.00	Labor training or development
0000004260	7/2/2021	SHI GOVERNMENT SOLUTIONS INC	9,208.00	Information Technology Broadcasting and Telecommunications
0000004255	7/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	642.43	Dry erase boards or accessories
0000004253	6/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	671.33	Calendars
0000004254	6/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper
0000004250	6/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	22.59	Notebooks
0000004251	6/29/2021	ADORAMA INC.	10,924.23	Camera lens filter
0000004252	6/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	55.68	Alkaline batteries
0000004249	6/23/2021	TODAY'S BUSINESS SOLUTIONS LLC	14.98	Dividers
0000004248	6/22/2021	NAGIOS ENTERPRISES LLC	10,040.00	Network monitoring software
0000004243	6/16/2021	SUMMUS INDUSTRIES INC	10,750.00	Computers
0000004244	6/16/2021	SUMMUS INDUSTRIES INC	5,760.00	Computers
0000004245	6/16/2021	SHI GOVERNMENT SOLUTIONS INC	14,973.96	Information Technology Broadcasting and Telecommunications
0000004246	6/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	15.35	Catalog or clasp envelopes
0000004247	6/16/2021	TODAY'S BUSINESS SOLUTIONS LLC	536.95	Printer or facsimile toner

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004242	6/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	15.08	Cleaning cloths or wipes
0000004236	6/14/2021	SUMMUS INDUSTRIES INC	13,214.08	Notebook computers
0000004237	6/14/2021	SUMMUS INDUSTRIES INC	13,214.08	Notebook computers
0000004238	6/14/2021	SUMMUS INDUSTRIES INC	11,491.52	Desktop computers
0000004239	6/14/2021	SUMMUS INDUSTRIES INC	11,491.52	Desktop computers
0000004234	6/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	71.81	Appointment books or refills
0000004235	6/10/2021	SUMMUS INDUSTRIES INC	5,760.00	Computers
0000004233	6/8/2021	LEXISNEXIS A DIVISION OF RELX INC	5,110.00	Electronic reference material
0000004232	6/4/2021	SUMMUS INDUSTRIES INC	1,664.98	Desktop computers
0000004230	6/3/2021	SAFE SOFTWARE INC	6,620.00	Software maintenance and support
0000004231	6/3/2021	TODAY'S BUSINESS SOLUTIONS LLC	75.77	Keyboards
0000004229	6/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	100.74	Digital versatile disks DVDs
0000004225	6/1/2021	dmrcian, inc.	2,029.98	Electronic mail software
0000004226	6/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	126.19	Lead refills
0000004227	6/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	19.72	Notebooks
0000004228	6/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	61.38	Rollerball pens
0000004222	5/28/2021	WORKPLACE RESOURCE LLC	12,747.73	Office furniture installation service
0000004223	5/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	11.63	Catalog or clasp envelopes
0000004224	5/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	617.33	Printer or facsimile toner
0000004219	5/27/2021	SHI GOVERNMENT SOLUTIONS INC	38,958.32	Information Technology Broadcasting and Telecommunications
0000004221	5/27/2021	THE THIN BLUE LINE LLC	3,000.00	Security and control equipment
0000004216	5/26/2021	FM SYSTEMS GROUP LLC	27,011.47	Calendar and scheduling software
0000004217	5/26/2021	SUMMUS INDUSTRIES INC	9,998.34	Notebook computers
0000004218	5/26/2021	DIGITELLIGENT, INC.	368.50	Security and control equipment
0000004214	5/25/2021	TODAY'S BUSINESS SOLUTIONS LLC	76.41	Rollerball pens
0000004215	5/25/2021	ULTIMATE TRAINING MUNITIONS, INC.	12,280.77	Security and control equipment
0000004210	5/20/2021	SHI GOVERNMENT SOLUTIONS INC	304.00	Maintenance or support fees
0000004211	5/20/2021	MIDLAND CONSTRUCTION COMPANY, LLC	2,822.33	Building maintenance and repair services
0000004212	5/20/2021	APPLE INC	3,632.00	Tablet computers
0000004213	5/20/2021	CARPET TECH LTD	7,165.00	Building component cleaning services
0000004206	5/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	18.90	Notebooks
0000004207	5/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	378.94	Marking Pens
0000004208	5/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	757.47	Facial tissues
0000004209	5/19/2021	JOHNSON HEALTH TECH NORT AMERICA INC	12,731.40	Fitness equipment
0000004204	5/18/2021	SUMMUS INDUSTRIES INC	25,936.18	Computer hardware maintenance and support
0000004205	5/18/2021	THE WILBANKS CONSULTING GROUP LLC	1,695.00	Training workshop service
0000004203	5/14/2021	GT DISTRIBUTORS	448.50	Security and control equipment
0000004202	5/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	88.31	Bubble wrap
0000004200	5/12/2021	RICOH USA INC	4,133.06	Software
0000004201	5/12/2021	SUMMUS INDUSTRIES INC	3,479.68	Desktop computers
0000004199	5/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	131.34	Printer or facsimile toner
0000004198	5/6/2021	SUMMUS INDUSTRIES INC	8,324.15	Desktop computers
0000004196	5/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.28	Appointment books or refills
0000004197	5/4/2021	SHI GOVERNMENT SOLUTIONS INC	26,041.67	Information Technology Broadcasting and Telecommunications

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004195	4/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	69.99	Keyboards
0000004194	4/28/2021	SUMMUS INDUSTRIES INC	23,755.36	Computers
0000004192	4/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.77	Self adhesive note paper
0000004193	4/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	72.03	Ink cartridges
0000004190	4/26/2021	SHI GOVERNMENT SOLUTIONS INC	233.16	Information Technology Broadcasting and Telecommunications
0000004191	4/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	633.12	Printer or facsimile toner
0000004188	4/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	59.59	Color coding labels
0000004189	4/21/2021	GRAINGER/BURGOON - UTX	11,099.18	Lifts
0000004186	4/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	32.99	Visual presenters
0000004187	4/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	247.42	Lead refills
0000004185	4/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	2.47	Staples
0000004184	4/15/2021	TODAY'S BUSINESS SOLUTIONS LLC	209.40	Self adhesive note paper
0000004181	4/14/2021	PATTERNSHIFTS LLC	5,550.00	Data processing or preparation services
0000004182	4/14/2021	SHI GOVERNMENT SOLUTIONS INC	58.29	Information Technology Broadcasting and Telecommunications
0000004183	4/14/2021	SUMMUS INDUSTRIES INC	8,896.00	Computers
0000004180	4/13/2021	TODAY'S BUSINESS SOLUTIONS LLC	17.24	Alkaline batteries
0000004179	4/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	24.89	Television mounts
0000004178	4/7/2021	J&T PETERSON DEVELOPMENT, LLC	5,500.00	Subscription right
0000004177	4/6/2021	LITTLER MENDELSON, P.C.	12,000.00	Education and Training Services
0000004175	4/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	111.01	Ink cartridges
0000004176	4/5/2021	ORACLE AMERICA INC	18,175.75	Data base management system software
0000004174	4/2/2021	SUMMUS INDUSTRIES INC	53,393.92	Desktop computers
0000004173	4/1/2021	TACTIVOS, INC. DBA MURAL	1,200.00	Software
0000004172	3/31/2021	SHI GOVERNMENT SOLUTIONS INC	23,154.17	Information Technology Broadcasting and Telecommunications
0000004169	3/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	43.98	Packaging boxes
0000004170	3/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	20.73	Alkaline batteries
0000004171	3/30/2021	TODAY'S BUSINESS SOLUTIONS LLC	305.19	Domestic disposable cups or glasses or lids
0000004163	3/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	356.27	Self adhesive note paper
0000004164	3/29/2021	SUNNET SOLUTIONS	4,465.00	Data management and query software
0000004165	3/29/2021	MBK PRODUCTIONS, LLC	2,550.00	Education and Training Services
0000004166	3/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	152.56	Facial tissues
0000004167	3/29/2021	QUALTRICS LLC	2,500.00	Polling and survey and public opinion monitoring and analysis
0000004168	3/29/2021	TODAY'S BUSINESS SOLUTIONS LLC	278.24	Notebooks
0000004162	3/26/2021	TODAY'S BUSINESS SOLUTIONS LLC	87.73	Packaging boxes
0000004161	3/25/2021	TODAY'S BUSINESS SOLUTIONS LLC	733.60	Printer or copier paper
0000004160	3/24/2021	GRAINGER/BURGOON - UTX	361.78	Liquid adhesives
0000004159	3/23/2021	FREEIT DATA SOLUTIONS INC	3,623.82	Computer hardware maintenance and support
0000004158	3/22/2021	SHI GOVERNMENT SOLUTIONS INC	681.00	Maintenance or support fees
0000004156	3/19/2021	DLT SOLUTIONS, LLC	4,916.88	Vocational training
0000004157	3/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	389.85	Print heads
0000004153	3/17/2021	LAPOINT - MECHANICAL SERVICES LLC	6,892.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000004154	3/17/2021	ZOOM VIDEO COMMUNICATIONS	3,430.00	Video conferencing software
0000004155	3/17/2021	ZOOM VIDEO COMMUNICATIONS	27,254.00	Video conferencing software maintenance
0000004151	3/11/2021	SOLID BORDER INC	87,922.00	Firewall network security equipment

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004152	3/11/2021	SHI GOVERNMENT SOLUTIONS INC	7,520.04	Information Technology Broadcasting and Telecommunications
0000004150	3/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	85.21	Mouse pads
0000004148	3/5/2021	APPLE INC	3,167.00	Notebook computers
0000004149	3/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	885.31	Double sided tape
0000004147	3/4/2021	W W GRAINGER INC	7,919.99	Power generation monitoring or detecting equipment
0000004146	3/2/2021	TODAY'S BUSINESS SOLUTIONS LLC	705.56	Clipboards
0000004142	3/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	339.12	Mailer Accessories
0000004143	3/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	181.68	Parchment paper
0000004144	3/1/2021	SHI GOVERNMENT SOLUTIONS INC	26,576.60	Information Technology Broadcasting and Telecommunications
0000004145	3/1/2021	SHI GOVERNMENT SOLUTIONS INC	74,966.12	Information Technology Broadcasting and Telecommunications
0000004141	2/25/2021	CARASOFT TECHNOLOGY CORP	10,526.50	Application implementation services
0000004140	2/24/2021	TODAY'S BUSINESS SOLUTIONS LLC	49.55	Alkaline batteries
0000004138	2/22/2021	TODAY'S BUSINESS SOLUTIONS LLC	32.40	Ink refills
0000004139	2/22/2021	SOUTHWEST COMMUNICATIONS TECHNICIANS, IN	9,342.15	Telephone and telephone equipment installation service
0000004137	2/11/2021	SOLID BORDER INC	1,137.00	Computer hardware maintenance and support
0000004133	2/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	214.53	Paper clips
0000004134	2/10/2021	TODAY'S BUSINESS SOLUTIONS LLC	8.50	Rollerball pens
0000004135	2/10/2021	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	5,552.46	Software
0000004136	2/10/2021	SUMMUS INDUSTRIES INC	2,562.20	Computer Equipment and Accessories
0000004132	2/9/2021	TODAY'S BUSINESS SOLUTIONS LLC	30.47	Digital video disc DVD drive
0000004131	2/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	8.50	Rollerball pens
0000004130	2/3/2021	BRITE VISUAL PRODUCTS, INC	5,486.43	Tempered glass
0000004128	2/2/2021	SHI GOVERNMENT SOLUTIONS INC	632.00	Data base management system software
0000004124	2/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	209.66	Printer or facsimile toner
0000004125	2/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	65.94	Rollerball pens
0000004126	2/1/2021	TODAY'S BUSINESS SOLUTIONS LLC	442.00	Catalog or clasp envelopes
0000004127	2/1/2021	APPLE INC	1,082.00	Computer Equipment and Accessories
0000004119	1/28/2021	CARASOFT TECHNOLOGY CORP	21,500.00	Document management software
0000004120	1/28/2021	SHI GOVERNMENT SOLUTIONS INC	1,624.31	Information Technology Broadcasting and Telecommunications
0000004121	1/28/2021	TODAY'S BUSINESS SOLUTIONS LLC	359.97	Laser printers
0000004122	1/28/2021	HILL COUNTRY ELECTRIC SUPPLY LP WHOLLY O	3,000.00	Information retrieval or search software
0000004123	1/28/2021	PINEAPPLE STRATEGIES, LLC	10,000.00	Training workshop service
0000004116	1/27/2021	ZOOM VIDEO COMMUNICATIONS	4,500.00	Events management
0000004117	1/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	133.05	Adhesive mounts
0000004118	1/27/2021	TODAY'S BUSINESS SOLUTIONS LLC	287.83	Classification folder
0000004114	1/26/2021	APPLE INC	5,788.00	Notebook computers
0000004115	1/26/2021	GT DISTRIBUTORS	8,852.70	Security and control equipment
0000004113	1/25/2021	SOLID BORDER INC	7,681.25	Software
0000004112	1/22/2021	ONSITE AV SERVICE PARTNERS INC	16,541.70	Computer Equipment and Accessories
0000004111	1/21/2021	TODAY'S BUSINESS SOLUTIONS LLC	127.10	Electronic batteries
0000004109	1/20/2021	TODAY'S BUSINESS SOLUTIONS LLC	60.94	Paper clips
0000004110	1/20/2021	SHI GOVERNMENT SOLUTIONS INC	318.75	Information Technology Broadcasting and Telecommunications
0000004106	1/19/2021	JOHNSON GRAYSON AUTOMOTIVE, INC.	5,835.52	Security and control equipment
0000004107	1/19/2021	AT ARMOR LLC	4,282.96	Security and control equipment

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004108	1/19/2021	TODAY'S BUSINESS SOLUTIONS LLC	18.40	Self adhesive flags
0000004105	1/15/2021	CONVERGEONE INC	14,238.00	Software maintenance and support
0000004104	1/14/2021	STEP, LLC	6,830.00	Training workshop service
0000004102	1/13/2021	SHI GOVERNMENT SOLUTIONS INC	20,252.22	Computer hardware maintenance support service
0000004103	1/13/2021	THE WILBANKS CONSULTING GROUP LLC	1,300.00	Training workshop service
0000004098	1/11/2021	APPLE INC	7,688.00	Desktop computers
0000004099	1/11/2021	APPLE INC	4,166.00	Desktop computers
0000004100	1/11/2021	APPLE INC	4,167.00	Notebook computers
0000004101	1/11/2021	TODAY'S BUSINESS SOLUTIONS LLC	279.99	Dry erase boards or accessories
0000004096	1/8/2021	TODAY'S BUSINESS SOLUTIONS LLC	762.14	Printer or facsimile toner
0000004097	1/8/2021	SONIC FOUNDRY INC.	8,080.00	Digital voice recorders
0000004095	1/7/2021	TODAY'S BUSINESS SOLUTIONS LLC	199.99	Dry erase boards or accessories
0000004094	1/5/2021	TODAY'S BUSINESS SOLUTIONS LLC	78.08	Color coding labels
0000004091	1/4/2021	SUMMUS INDUSTRIES INC	2,817.64	Notebook computers
0000004092	1/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	111.18	Digital versatile disks DVDs
0000004093	1/4/2021	TODAY'S BUSINESS SOLUTIONS LLC	426.38	Print heads
0000004090	12/29/2020	SHI GOVERNMENT SOLUTIONS INC	7,114.90	Information Technology Broadcasting and Telecommunications
0000004089	12/28/2020	SURVEYMONKEY.COM LLC	6,300.00	Industry specific software maintenance
0000004088	12/22/2020	IBM INTERNATIONAL FOUNDATION	2,324.60	Business function specific software
0000004086	12/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	486.48	Printer or facsimile toner
0000004087	12/21/2020	GRAINGER/BURGOON - UTX	502.67	Broom or mop handles
0000004084	12/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	264.53	Index cards
0000004085	12/18/2020	WINTER WORKS GREEN INC	9,000.00	Training workshop service
0000004082	12/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Appointment books or refills
0000004083	12/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.10	Alkaline batteries
0000004081	12/16/2020	PRINTGLOBE LLC	1,310.88	Mask or respirators filters or accessories
0000004079	12/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	28.27	Packaging tape
0000004080	12/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	126.20	Moisteners
0000004078	12/10/2020	NAVATAR GROUP INC	9,617.04	Financial analysis software
0000004075	12/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	196.81	Binder or bulldog clips
0000004076	12/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	4.94	Staples
0000004077	12/8/2020	LATE NITE ART, INC	8,000.00	Training workshop service
0000004074	12/7/2020	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	25,593.60	Network management software
0000004073	12/4/2020	SHI GOVERNMENT SOLUTIONS INC	25,898.96	Software maintenance and support
0000004072	12/3/2020	SUMMUS INDUSTRIES INC	10,642.44	Notebook computers
0000004067	12/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	22.53	Catalog or clasp envelopes
0000004068	12/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	30.82	Addressing or mailing labels
0000004069	12/2/2020	SHI GOVERNMENT SOLUTIONS INC	5,814.33	Information Technology Broadcasting and Telecommunications
0000004070	12/2/2020	APPLE INC	1,134.00	Tablet computers
0000004071	12/2/2020	INSIDE PETROLEUM, INC.	15,000.00	Computer software licensing service
0000004066	12/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	47.80	Ink cartridges
0000004065	11/24/2020	ZOOM VIDEO COMMUNICATIONS	464.11	Conference calling services
0000004061	11/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	381.85	Letter folders
0000004062	11/23/2020	SUMMUS INDUSTRIES INC	7,233.68	Desktop computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004063	11/23/2020	SHI GOVERNMENT SOLUTIONS INC	407.31	Software
0000004064	11/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	132.93	Plastic bags
0000004060	11/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	90.16	Rollerball pens
0000004059	11/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	952.46	Calendars
0000004056	11/18/2020	GT DISTRIBUTORS	520.50	Security and control equipment
0000004057	11/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	148.72	Dry erase boards or accessories
0000004058	11/18/2020	WORKPLACE RESOURCE LLC	26,000.00	Office furniture installation service
0000004053	11/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	152.42	Cleaning cloths or wipes
0000004054	11/17/2020	SOLID BORDER INC	5,117.95	Security and protection software
0000004055	11/17/2020	SHI GOVERNMENT SOLUTIONS INC	1,136.38	Information Technology Broadcasting and Telecommunications
0000004052	11/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	762.96	Printer or copier paper
0000004051	11/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	112.99	Hand sanitizer
0000004050	11/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	177.28	Binder or bulldog clips
0000004048	11/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	133.52	Alkaline batteries
0000004049	11/10/2020	FREEIT DATA SOLUTIONS INC	4,992.06	Computer hardware maintenance and support
0000004045	11/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	224.97	Alkaline batteries
0000004047	11/9/2020	DELL MARKETING LP	70,678.04	Software maintenance and support
0000004044	11/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	36.99	Computer bags
0000004043	11/4/2020	GARLAND PUMPING AND ROUSTABOUT SERVICE	3,230.00	Facility maintenance and repair services
0000004041	11/3/2020	ADJACENT TECHNOLOGIES INC	11,950.00	Software maintenance and support
0000004042	11/3/2020	ROYAL ARMS INTERNATIONAL INC	1,973.00	Security and control equipment
0000004040	11/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	148.05	Paper towels
0000004036	10/30/2020	DELL MARKETING LP	6,179.52	Business function specific software
0000004037	10/30/2020	MCLEAN MECHANICAL CORPORATION INC	1,000.00	Air conditioning installation or maintenance or repair servi
0000004038	10/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	433.91	Self adhesive flags
0000004039	10/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	69.98	Stamps
0000004035	10/29/2020	FREEIT DATA SOLUTIONS INC	4,170.40	Computer hardware maintenance support service
0000004032	10/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	102.53	Computer display glare screens
0000004033	10/28/2020	WILLIAM T KILP DBA FACILICAD LLC	1,500.00	Project management software
0000004034	10/28/2020	GRAINGER/BURGOON - UTX	84.60	Compact fluorescent CFL lamps
0000004028	10/27/2020	ECS SOUTHWEST, LLP	3,740.00	Building inspection service
0000004029	10/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	412.56	Backpacks
0000004030	10/27/2020	SHI GOVERNMENT SOLUTIONS INC	23,049.22	Information Technology Broadcasting and Telecommunications
0000004031	10/27/2020	RICOH USA INC	217,388.28	Transportation and Storage and Mail Services
0000004027	10/26/2020	NETSYNC NETWORK SOLUTIONS INC	11,747.78	Computer hardware maintenance support service
0000004026	10/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	529.81	Wall clocks
0000004024	10/20/2020	GT DISTRIBUTORS	1,162.50	Security and control equipment
0000004025	10/20/2020	GT DISTRIBUTORS	9,276.50	Security and control equipment
0000004022	10/19/2020	WORKQUEST F/K/A TIBH INDUSTRIES INC	750.00	Document destruction services
0000004023	10/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	31.61	Ink cartridges
0000004021	10/16/2020	SHI GOVERNMENT SOLUTIONS INC	3,031.20	Information Technology Broadcasting and Telecommunications
0000004017	10/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	123.82	Ink cartridges
0000004018	10/15/2020	BASIC IDIQ, INC	66,262.18	Stairs and stairways
0000004019	10/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	21.99	Appointment books or refills

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000004020	10/15/2020	MICROSOFT CORPORATION	68,610.00	Software maintenance and support
0000004015	10/14/2020	BRYCE, ROBERT	5,000.00	Management advisory services
0000004016	10/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	104.95	Appointment books or refills
0000004011	10/13/2020	CUMMINS SOUTHERN PLAINS LTD	4,260.12	Gas generators
0000004012	10/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	36.22	Addressing or mailing labels
0000004013	10/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	124.90	Pen or flash drive
0000004014	10/13/2020	SHI GOVERNMENT SOLUTIONS INC	63,603.84	Information Technology Broadcasting and Telecommunications
0000004010	10/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	49.04	Ink refills
0000004008	10/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	98.45	Notebooks
0000004009	10/8/2020	SUMMUS INDUSTRIES INC	1,852.94	Desktop computers
0000004007	10/7/2020	SHI GOVERNMENT SOLUTIONS INC	15,307.28	Information Technology Broadcasting and Telecommunications
0000004006	10/6/2020	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	Computer software licensing service
0000004003	10/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	52.72	Self adhesive note paper
0000004004	10/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	133.27	Ball point pens
0000004005	10/5/2020	AT&T CORP	911.76	Internet service providers ISP
0000003999	10/2/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	3,895.00	Carpet or rug manufacturing services
0000004000	10/2/2020	SKILLSOFT CORPORATION - ILT	182,726.36	Management education and training services
0000004001	10/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	35.44	Badges or badge holders
0000004002	10/2/2020	SHI GOVERNMENT SOLUTIONS INC	629.33	Information Technology Broadcasting and Telecommunications
0000003997	10/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	19.72	Notebooks
0000003998	10/1/2020	MYTHICS, INC	129,939.12	Network operation system software
0000003996	9/30/2020	NETRIGHT INTERMEDIATE LLC	9,915.34	Document management software
0000003989	9/28/2020	ENTERMEDIA GROUP LLC, THE	18,530.00	Data management and query software
0000003990	9/28/2020	SUNNET SOLUTIONS	14,500.00	Data management and query software
0000003991	9/28/2020	NETSYNC NETWORK SOLUTIONS INC	4,669.80	Computer accessories
0000003992	9/28/2020	SUMMUS INDUSTRIES INC	1,773.74	Notebook computers
0000003993	9/28/2020	SUMMUS INDUSTRIES INC	7,528.66	Notebook computers
0000003994	9/28/2020	SUMMUS INDUSTRIES INC	3,764.33	Notebook computers
0000003995	9/28/2020	SUMMUS INDUSTRIES INC	3,764.33	Notebook computers
0000003988	9/25/2020	ECS SOUTHWEST, LLP	2,715.00	Building inspection service
0000003987	9/24/2020	AXON ENTERPRISE INC	4,999.50	Security and control equipment
0000003984	9/23/2020	FREEIT DATA SOLUTIONS INC	25,193.30	Computer hardware maintenance and support
0000003985	9/23/2020	FREEIT DATA SOLUTIONS INC	10,394.28	Computer hardware maintenance and support
0000003986	9/23/2020	EVERBRIDGE, INC	5,040.00	Mobile messaging service software
0000003983	9/21/2020	GRAINGER/BURGOON - UTX	583.96	Valve parts or accessories
0000003981	9/18/2020	RIO AZURE TENANGO	14,248.00	Pest control
0000003982	9/18/2020	BIDDLE CONSULTING GROUP INC	815.00	Human resources consulting service
0000003979	9/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	118.32	Pen or flash drive
0000003980	9/17/2020	CHENAULT WORKS LLC	13,750.00	Landscaping services
0000003978	9/16/2020	BOB RAWSKI PLLC	14,400.00	Data processing or preparation services
0000003975	9/15/2020	MOVE SOLUTIONS LTD	6,578.53	Furniture storage
0000003976	9/15/2020	GRAINGER/BURGOON - UTX	14.50	Clothing hangers
0000003977	9/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	116.75	Keyboards
0000003973	9/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	144.99	Backpacks

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003974	9/14/2020	ALPHA PAVING INDUSTRIES LLC	1,435.00	Parking lot or road maintenance or repairs or services
0000003972	9/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	100.74	Digital versatile disks DVDs
0000003969	9/10/2020	ORACLE AMERICA INC	1,291.48	Data base management system software
0000003970	9/10/2020	PRODUCTIVITY CENTER INC, THE	9,215.00	Security and control equipment
0000003971	9/10/2020	FAAC INCORPORATED	7,821.50	Security and control equipment
0000003967	9/9/2020	RIO AZURE TENANGO	14,248.00	Pest control
0000003968	9/9/2020	TEJAS ELEVATOR CO	2,641.56	Elevator maintenance services
0000003961	9/8/2020	LAPOINT - MECHANICAL SERVICES LLC	4,640.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000003962	9/8/2020	COLLIER, DEXTURE	14,400.00	Facility maintenance and repair services
0000003963	9/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.95	Notebooks
0000003964	9/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	15.68	Keyboards
0000003965	9/8/2020	AUDIMATION SERVICES INC	10,300.00	Business intelligence and data analysis software
0000003966	9/8/2020	FM SYSTEMS GROUP LLC	9,450.00	Industry specific software
0000003956	9/4/2020	JOHNSON CONTROLS INC	15,744.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000003957	9/4/2020	ELECTRA LINK INC	660.00	Security systems services
0000003958	9/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	56.95	Mouse pads
0000003959	9/4/2020	WOLTERS KLUWER FINANCIAL SERVICES INC	33,798.00	Industry specific software
0000003960	9/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	43.79	Alkaline batteries
0000003952	9/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	109.32	Dry erase boards or accessories
0000003953	9/3/2020	GRAINGER/BURGOON - UTX	79.10	Fire extinguishers
0000003954	9/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	161.88	Fans
0000003955	9/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	428.92	File storage boxes or organizers
0000003949	9/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	387.99	Surface protectors or pads
0000003951	9/2/2020	DELL USA LP,	11,787,843.12	Software maintenance and support
0000003941	9/1/2020	WORKQUEST F/K/A TIBH INDUSTRIES INC	936.00	Recycling services
0000003942	9/1/2020	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers
0000003943	9/1/2020	SHI GOVERNMENT SOLUTIONS INC	31,859.38	Information Technology Broadcasting and Telecommunications
0000003944	9/1/2020	BIDDLE CONSULTING GROUP INC	6,000.00	Human resources services
0000003945	9/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	12.21	Catalog or clasp envelopes
0000003946	9/1/2020	SHI GOVERNMENT SOLUTIONS INC	114,695.55	Security and protection software
0000003947	9/1/2020	DELL MARKETING LP	9,910.23	Computer hardware maintenance and support
0000003948	9/1/2020	PEPPERDASH TECHNOLOGY CORPORATION	6,000.00	Software
0000003940	8/26/2020	DREAM RANCH LLC	452.25	Computer printers
0000003933	8/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	32.20	Packaging tape
0000003934	8/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	40.99	Packaging boxes
0000003935	8/21/2020	SUMMUS INDUSTRIES INC	2,319.84	Computers
0000003936	8/21/2020	SUMMUS INDUSTRIES INC	13,773.36	Notebook computers
0000003937	8/21/2020	SUMMUS INDUSTRIES INC	14,790.72	Desktop computers
0000003938	8/21/2020	BARBARIAN USA INC	2,720.00	Docking stations
0000003939	8/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	68.35	Wall planners or refills
0000003930	8/20/2020	BLUE LABEL GRANITE LLC	7,405.94	Countertops
0000003931	8/20/2020	ABACUS COMPUTERS INC	680.00	Computer printers
0000003932	8/20/2020	BARBARIAN USA INC	14,384.00	Notebook computers
0000003928	8/18/2020	ELECTRA LINK INC	3,419.13	Safety and security system installation services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003929	8/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	31.50	Bubble wrap
0000003923	8/17/2020	SUMMUS INDUSTRIES INC	13,773.36	Notebook computers
0000003924	8/17/2020	SUMMUS INDUSTRIES INC	2,319.84	Computers
0000003925	8/17/2020	BARBARIAN USA INC	2,720.00	Docking stations
0000003926	8/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	26.39	Mailer Accessories
0000003927	8/17/2020	SUMMUS INDUSTRIES INC	4,216.06	Computer servers
0000003921	8/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper
0000003920	8/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	73.94	Pen or flash drive
0000003919	8/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Keyboards
0000003918	8/11/2020	SPECTRUM INC GENERAL CONTRACTING	21,198.00	Automatic doors
0000003916	8/10/2020	W W GRAINGER INC	5,007.60	Defense & law enforcement & security & safety train. equip.
0000003917	8/10/2020	SUMMUS INDUSTRIES INC	1,599.75	Notebook computers
0000003915	8/7/2020	FREEIT DATA SOLUTIONS INC	27,503.12	Computer hardware maintenance and support
0000003913	8/6/2020	PSC INDUSTRIAL HOLDING CORP	13,635.00	Firmware patching or upgrade service
0000003914	8/6/2020	MORNINGSIDE EVALUATIONS, INC.	525.00	Business and corporate management consultation services
0000003912	8/5/2020	SHI GOVERNMENT SOLUTIONS INC	127,655.02	Information Technology Broadcasting and Telecommunications
0000003911	8/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	5.65	Report covers
0000003908	7/31/2020	CORPORATE DRYWALL CONSTRUCTION INC	4,505.00	Drywall installation and repair service
0000003909	7/31/2020	CORPORATE DRYWALL CONSTRUCTION INC	4,115.00	Drywall installation and repair service
0000003910	7/31/2020	DELL MARKETING LP	37.90	Business function specific software
0000003907	7/30/2020	RIO AZURE TENANGO	2,466.00	Pest control
0000003906	7/28/2020	ASKREPLY INC DBA B2GNOW	3,975.00	Content management software maintenance
0000003904	7/27/2020	CU SOLUTIONS GROUP INC	800.00	Database information retrieval
0000003905	7/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	62.94	Certificate frames
0000003902	7/23/2020	MJD MOVING DBA MOVECORP	1,501.00	Computer support organization
0000003901	7/22/2020	FREEIT DATA SOLUTIONS INC	2,662.14	Virtual machine software
0000003898	7/21/2020	WORKPLACE RESOURCE LLC	26,279.55	Office furniture installation service
0000003899	7/21/2020	FREEIT DATA SOLUTIONS INC	13,458.76	Virtual machine software
0000003900	7/21/2020	FREEIT DATA SOLUTIONS INC	2,662.14	Virtual machine software
0000003895	7/20/2020	SHI GOVERNMENT SOLUTIONS INC	8,768.00	Computer game or entertainment software
0000003896	7/20/2020	BASIC IDIQ, INC	20,037.80	Single family home new construction service
0000003897	7/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	12.85	Ink cartridges
0000003894	7/17/2020	SOLID BORDER INC	89.00	Mounting hardware
0000003892	7/16/2020	JOHNSON CONTROLS INC	1,610.52	Heating & cooling & A/C HVAC construction & maint. svcs.
0000003893	7/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	870.59	Self adhesive note paper
0000003889	7/15/2020	DALLAS HARMONY CONSTRUCTION LLC	700.00	Commercial and office building new construction service
0000003890	7/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	751.89	Printer or facsimile toner
0000003891	7/15/2020	LONGHORN BLINDS OF AUSTIN LLC	4,958.52	Blinds and shades
0000003886	7/14/2020	WORKPLACE RESOURCE LLC	7,975.00	Office furniture installation service
0000003887	7/14/2020	WORKPLACE RESOURCE LLC	6,750.00	Office furniture installation service
0000003888	7/14/2020	SUMMUS INDUSTRIES INC	19,566.47	Desktop computers
0000003878	7/13/2020	SOLID BORDER INC	27,600.00	Computer hardware maintenance and support
0000003879	7/13/2020	SUMMUS INDUSTRIES INC	37,635.80	Notebook computers
0000003880	7/13/2020	SUMMUS INDUSTRIES INC	4,537.69	Notebook computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003881	7/13/2020	SUMMUS INDUSTRIES INC	9,851.15	Computers
0000003882	7/13/2020	SUMMUS INDUSTRIES INC	39,087.14	Notebook computers
0000003883	7/13/2020	SUMMUS INDUSTRIES INC	15,094.56	Desktop computers
0000003884	7/13/2020	SUMMUS INDUSTRIES INC	6,126.42	Notebook computers
0000003885	7/13/2020	SUMMUS INDUSTRIES INC	3,595.61	Computers
0000003876	7/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	23.38	Binders
0000003877	7/9/2020	NAGIOS ENTERPRISES LLC	9,047.00	Network monitoring software
0000003874	7/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	233.04	Office supplies
0000003875	7/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	69.23	Office supplies
0000003871	7/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	7.94	Highlighters
0000003872	7/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	76.93	Binding combs or strips
0000003873	7/7/2020	PRINTGLOBE LLC	7,093.78	Mask or respirators filters or accessories
0000003870	7/3/2020	AXON ENTERPRISE INC	8,390.00	Security and control equipment
0000003868	7/2/2020	BEARD INTEGRATED SYSTEMS, INC	13,966.00	Plumbing system maintenance or repair
0000003869	7/2/2020	BECKWITH ELECTRONIC SYSTEMS LLC	10,200.00	Fire alarm systems
0000003865	7/1/2020	SUMMUS INDUSTRIES INC	1,518.86	Notebook computers
0000003867	7/1/2020	LAPOINT - MECHANICAL SERVICES LLC	14,909.87	Heating & cooling & A/C HVAC construction & maint. svcs.
0000003864	6/30/2020	SOLID BORDER INC	5,760.00	Maintenance or support fees
0000003862	6/29/2020	SAFE SOFTWARE INC	4,901.00	Software maintenance and support
0000003861	6/25/2020	GB-SYS INC	9,000.00	World wide web WWW site operation host services
0000003857	6/24/2020	SPIRION LLC	2,800.00	Security and protection software maintenance
0000003858	6/24/2020	SOLID BORDER INC	9,086.00	System management software maintenance
0000003859	6/24/2020	SOLID BORDER INC	2,880.00	Maintenance or support fees
0000003860	6/24/2020	BECKWITH ELECTRONIC SYSTEMS LLC	14,331.00	Fire alarm systems
0000003856	6/23/2020	PRICKLY PEAR GALLERY, LLC DBA FASTFRAME	8,712.00	Defense & law enforcement & security & safety train. equip.
0000003851	6/22/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,139.17	Network cable
0000003852	6/22/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	10,050.00	Carpeting
0000003853	6/22/2020	SUMMUS INDUSTRIES INC	6,871.96	Notebook computers
0000003854	6/22/2020	SUMMUS INDUSTRIES INC	3,474.57	Desktop computers
0000003855	6/22/2020	SUMMUS INDUSTRIES INC	2,053.92	Notebook computers
0000003850	6/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	14.45	Report covers
0000003847	6/18/2020	CORPORATE DRYWALL CONSTRUCTION INC	11,520.00	Ceiling materials
0000003848	6/18/2020	ALPHA BUILDING CORPORATION	10,078.28	Cabinets
0000003849	6/18/2020	GREG'S OVERHEAD DOOR SERVICES, INC	40,750.00	Garage doors and operators
0000003846	6/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	71.44	Ink cartridges
0000003844	6/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	54.05	Printer or facsimile toner
0000003845	6/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	110.01	Cardstock papers
0000003843	6/15/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	1,150.00	Vinyl flooring
0000003838	6/12/2020	JOHNSON CONTROLS INC	4,831.57	HVAC heating system construction service
0000003839	6/12/2020	AMAZON WEB SERVICES INC	200.00	Internet services
0000003840	6/12/2020	JHC TECHNOLOGY INC	108,000.00	World wide web WWW site operation host services
0000003841	6/12/2020	SUMMUS INDUSTRIES INC	1,518.86	Notebook computers
0000003842	6/12/2020	DMI TECHNOLOGIES, INC	32,361.85	Security and control equipment
0000003837	6/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	187.86	Digital versatile disks DVDs

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003835	6/10/2020	dmarcian, inc.	1,000.00	Business function specific software
0000003836	6/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	527.96	Dry erase boards or accessories
0000003833	6/9/2020	FREEIT DATA SOLUTIONS INC	1,420.99	Computer hardware maintenance support service
0000003834	6/9/2020	WORKPLACE RESOURCE LLC	5,760.00	Office furniture installation service
0000003830	6/5/2020	MJD MOVING DBA MOVECORP	936.00	Computer support parts or accessories
0000003831	6/5/2020	NORTHSTAR FIRE PROTECTION OF TEXAS,	6,800.00	Fire sprinkler systems
0000003828	6/4/2020	SOLID BORDER INC	436.00	Security and protection software
0000003829	6/4/2020	PRINTGLOBE LLC	13,971.41	Mask or respirators filters or accessories
0000003823	6/3/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall installation and repair service
0000003824	6/3/2020	ELECTRA LINK INC	3,615.10	Security or access control systems
0000003825	6/3/2020	SUMMUS INDUSTRIES INC	1,712.00	Desktop computers
0000003826	6/3/2020	SOLID BORDER INC	250.00	Security and protection software
0000003827	6/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	179.26	Inkjet printers
0000003822	6/2/2020	GB-SYS INC	9,000.00	World wide web WWW site operation host services
0000003821	6/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	262.60	Printer or copier paper
0000003819	5/28/2020	LAPOINT - MECHANICAL SERVICES LLC	1,160.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000003818	5/27/2020	THE WILBANKS CONSULTING GROUP LLC	1,300.00	Career development services
0000003811	5/26/2020	TODAY'S BUSINESS SOLUTIONS LLC	92.85	Alkaline batteries
0000003813	5/26/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall installation and repair service
0000003814	5/26/2020	ATX GLAZING	8,822.97	Glass products
0000003815	5/26/2020	BEARD INTEGRATED SYSTEMS, INC	14,215.00	Plumbing construction services
0000003816	5/26/2020	BEARD INTEGRATED SYSTEMS, INC	14,215.00	Plumbing construction services
0000003817	5/26/2020	BEARD INTEGRATED SYSTEMS, INC	11,273.00	Plumbing construction services
0000003809	5/22/2020	SOLID BORDER INC	9,815.00	Software maintenance and support
0000003810	5/22/2020	TODAY'S BUSINESS SOLUTIONS LLC	230.10	Printer or facsimile toner
0000003807	5/21/2020	MOVE SOLUTIONS LTD	875.00	Relocation services
0000003808	5/21/2020	DALLAS HARMONY CONSTRUCTION LLC	92,991.68	CREATED IN WRONG SET ID - Software maintenance and support
0000003808-2	5/21/2020	DALLAS HARMONY CONSTRUCTION LLC	92,991.68	Building and Facility Construction and Maintenance Services
0000003806	5/18/2020	SOUL SPARKS LLC	2,000.00	Healthcare provider specialist services
0000003805	5/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	41.99	Computer mouse or trackballs
0000003800	5/14/2020	ALPHA PAVING INDUSTRIES LLC	13,425.00	Parking lot maintenance
0000003801	5/14/2020	SUMMUS INDUSTRIES INC	23,113.10	Desktop computers
0000003802	5/14/2020	GRAINGER/BURGOON - UTX	23.28	Funnels
0000003803	5/14/2020	MERCER HUMAN RESOURCE CONSULTING INC	23,350.00	Data base reporting software
0000003804	5/14/2020	SUMMUS INDUSTRIES INC	1,500.77	Desktop computers
0000003797	5/12/2020	CORPORATE DRYWALL CONSTRUCTION INC	5,810.00	Demolition services
0000003798	5/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	2.36	Mouse pads
0000003796	5/11/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,465.00	Windows
0000003794	5/8/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	745.00	Network system cabling box
0000003795	5/8/2020	PRISM ELECTRIC	8,307.59	Electrical accessories or supplies manufacture services
0000003792	5/7/2020	ALPHA BUILDING CORPORATION	1,401.66	Cabinets
0000003793	5/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	61.88	Alkaline batteries
0000003791	5/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,341.95	Hand sanitizer
0000003789	5/1/2020	TODAY'S BUSINESS SOLUTIONS LLC	36.09	Ink cartridges

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003790	5/1/2020	GARLAND PUMPING AND ROUSTABOUT SERVICE	4,500.00	Pollutants tracking & monitoring & rehabilitation services
0000003785	4/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	73.35	Color coding labels
0000003786	4/30/2020	ALPHA BUILDING CORPORATION	1,927.28	Cabinets
0000003787	4/30/2020	PHASSET USA INC DBA ALPHA GRANITE	6,457.31	Countertops
0000003788	4/30/2020	PHASSET USA INC DBA ALPHA GRANITE	6,457.31	Countertops
0000003780	4/29/2020	SHI GOVERNMENT SOLUTIONS INC	600.75	Maintenance or support fees
0000003783	4/29/2020	SOLID BORDER INC	79,400.00	Security and protection software maintenance
0000003784	4/29/2020	BOB RAWSKI PLLC	14,400.00	Data processing or preparation services
0000003777	4/27/2020	INDIANA UNIVERSITY	51,250.00	Quantity surveying service
0000003778	4/27/2020	SHI GOVERNMENT SOLUTIONS INC	47,459.70	Tablet computers
0000003779	4/27/2020	SOUL SPARKS LLC	3,000.00	Health programs
0000003776	4/24/2020	EAGLE PRIDE SUPPLY LLC	5,644.80	Security and control equipment
0000003774	4/23/2020	ATX GLAZING	1,785.15	Glass products
0000003775	4/23/2020	ATX GLAZING	1,185.10	Glass products
0000003770	4/22/2020	WORKPLACE RESOURCE LLC	8,085.00	Furniture manufacturing services
0000003771	4/22/2020	SLATER PAINTING COMPANY INC	2,200.00	Painting services
0000003772	4/22/2020	SLATER PAINTING COMPANY INC	2,300.00	Painting services
0000003773	4/22/2020	ORACLE AMERICA INC	959.07	Computer vocational training services
0000003767	4/21/2020	ALPHA BUILDING CORPORATION	2,365.30	Cabinets
0000003768	4/21/2020	ALPHA BUILDING CORPORATION	1,927.28	Cabinets
0000003769	4/21/2020	ALPHA BUILDING CORPORATION	1,927.28	Cabinets
0000003763	4/20/2020	MOVE SOLUTIONS LTD	8,025.79	Building mover service
0000003764	4/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	78.28	Ink cartridges
0000003765	4/20/2020	ORACLE AMERICA INC	17,476.68	Maintenance or support fees
0000003766	4/20/2020	PATTERNSHIFTS LLC	8,851.15	Data processing or preparation services
0000003761	4/17/2020	DIAMOND MARKETING SOLUTIONS GROUP, INC	1,075.00	Tax preparers
0000003762	4/17/2020	GRAINGER/BURGOON - UTX	63.00	Industrial funnels
0000003760	4/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.62	Ink cartridges
0000003757	4/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	60.48	Paper clips
0000003758	4/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	33.48	Notebooks
0000003759	4/15/2020	SHI GOVERNMENT SOLUTIONS INC	303.12	Information Technology Broadcasting and Telecommunications
0000003754	4/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	519.35	Ink cartridges
0000003755	4/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	178.61	Notebooks
0000003756	4/10/2020	SUMMUS INDUSTRIES INC	1,518.86	Notebook computers
0000003753	4/9/2020	ZOOM VIDEO COMMUNICATIONS	4,712.33	Conference calling services
0000003752	4/8/2020	QUALTRICS LLC	2,500.00	Data base reporting software
0000003746	4/7/2020	ONSITE AV SERVICE PARTNERS INC	3,700.00	Audio visual services
0000003747	4/7/2020	SUMMUS INDUSTRIES INC	32,577.38	Computers
0000003748	4/7/2020	SUMMUS INDUSTRIES INC	10,365.43	Desktop computers
0000003749	4/7/2020	NOVESKE RIFLEWORKS LLC	7,500.00	Security and control equipment
0000003750	4/7/2020	GRAINGER/BURGOON - UTX	330.24	Air filters
0000003751	4/7/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,880.00	Voice and data and video wiring service
0000003742	4/6/2020	PRISM ELECTRIC	5,234.00	Electrical accessories or supplies manufacture services
0000003743	4/6/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	563.00	Voice and data and video wiring service

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003744	4/6/2020	PRISM ELECTRIC	6,770.00	Electrical accessories or supplies manufacture services
0000003745	4/6/2020	APPLE INC	1,712.00	Notebook computers
0000003739	4/3/2020	FREEIT DATA SOLUTIONS INC	10,762.22	Virtual machine software
0000003740	4/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	159.16	Double sided tape
0000003741	4/3/2020	SUNSHADES OF AUSTIN LLC	6,536.50	Security and control equipment
0000003738	4/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	523.95	Printer or copier paper
0000003736	4/1/2020	SLATER PAINTING COMPANY INC	9,100.00	Painting services
0000003737	4/1/2020	SLATER PAINTING COMPANY INC	6,900.00	Painting services
0000003732	3/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	21.36	Notebooks
0000003733	3/30/2020	SUMMUS INDUSTRIES INC	17,769.80	Notebook computers
0000003734	3/30/2020	SUMMUS INDUSTRIES INC	5,172.28	Desktop computers
0000003735	3/30/2020	SUMMUS INDUSTRIES INC	2,604.23	Notebook computers
0000003730	3/27/2020	ASKREPLY INC DBA B2GNOW	8,700.00	Content management software maintenance
0000003731	3/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	57.89	Ink cartridges
0000003727	3/25/2020	SOUL SPARKS LLC	3,000.00	Health programs
0000003728	3/25/2020	TODAY'S BUSINESS SOLUTIONS LLC	100.74	Digital versatile disks DVDs
0000003729	3/25/2020	SHI GOVERNMENT SOLUTIONS INC	1,140.00	Information Technology Broadcasting and Telecommunications
0000003725	3/23/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	602.86	Voice and data and video wiring service
0000003726	3/23/2020	ZOOM VIDEO COMMUNICATIONS	8,837.26	Conference calling services
0000003722	3/18/2020	JOHNSON CONTROLS INC	9,635.25	HVAC mechanical construction service
0000003723	3/18/2020	CORPORATE DRYWALL CONSTRUCTION INC	5,015.00	Drywall installation and repair service
0000003720	3/17/2020	ZOOM VIDEO COMMUNICATIONS	3,900.00	Conference calling services
0000003721	3/17/2020	PRISM ELECTRIC	42,450.00	Interior lighting fixtures and accessories
0000003717	3/16/2020	MJD MOVING DBA MOVECORP	1,711.00	Computer support work surfaces
0000003718	3/16/2020	ZOOM VIDEO COMMUNICATIONS	2,500.00	Software
0000003710	3/13/2020	HIED INC	6,889.35	Content authoring and editing software
0000003711	3/13/2020	KENTEX ROOFING SYSTEMS	8,718.00	Roofing service
0000003712	3/13/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,090.00	Drywall installation and repair service
0000003713	3/13/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,365.00	Drywall installation and repair service
0000003714	3/13/2020	MJD MOVING DBA MOVECORP	881.00	Computer support work surfaces
0000003715	3/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	112.01	Facial tissues
0000003716	3/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	410.86	Computer mouse or trackballs
0000003709	3/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	214.52	Pedestals
0000003706	3/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	193.32	File inserts or tabs
0000003707	3/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	20.40	Adhesive label cartridges
0000003708	3/11/2020	GRAINGER/BURGOON - UTX	289.14	Cleaning Equipment and Supplies
0000003702	3/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries
0000003703	3/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,145.00	Window frames
0000003704	3/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,995.00	Suspended ceiling systems
0000003705	3/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	380.03	Cleaning cloths or wipes
0000003684	3/9/2020	SHI GOVERNMENT SOLUTIONS INC	27,666.67	Information Technology Broadcasting and Telecommunications
0000003698	3/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	310.61	Hand sanitizer
0000003699	3/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	35.10	File inserts or tabs
0000003700	3/9/2020	ZOOM VIDEO COMMUNICATIONS	7,994.00	Conference calling services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003701	3/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	386.17	Moisteners
0000003696	3/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	74.50	Facial tissues
0000003697	3/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	304.05	Specialty envelopes
0000003692	3/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	95.10	Computer mouse or trackballs
0000003693	3/4/2020	BREACHING TECHNOLOGIES INC	5,293.01	Security and control equipment
0000003694	3/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	264.94	Folders
0000003695	3/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	11.61	Facial tissues
0000003688	3/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.40	Hanging folders or accessories
0000003689	3/3/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,405.00	Drywall installation and repair service
0000003690	3/3/2020	LONGHORN BLINDS OF AUSTIN LLC	2,004.12	Blinds and shades
0000003691	3/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	47.83	Ink cartridges
0000003685	3/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	292.27	Printer or copier paper
0000003686	3/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	118.36	Domestic disposable food containers
0000003687	3/2/2020	TODAY'S BUSINESS SOLUTIONS LLC	9.75	Highlighters
0000003678	2/27/2020	W E IMHOFF & COMPANY, INC DBA INTERTECH	1,400.00	Stone or tile flooring
0000003679	2/27/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,550.00	Drywall installation and repair service
0000003680	2/27/2020	SHI GOVERNMENT SOLUTIONS INC	365.00	Data base management system software
0000003681	2/27/2020	CORPORATE DRYWALL CONSTRUCTION INC	11,010.00	Drywall installation and repair service
0000003682	2/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	39.44	Paper towels
0000003683	2/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	577.66	Folders
0000003674	2/26/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,315.00	Drywall installation and repair service
0000003675	2/26/2020	PRISM ELECTRIC	4,305.69	Electrical engineering services
0000003676	2/26/2020	TODAY'S BUSINESS SOLUTIONS LLC	20.59	Fluorescent lamps
0000003677	2/26/2020	GRAINGER/BURGOON - UTX	334.70	Glow stick or light stick
0000003670	2/25/2020	TODAY'S BUSINESS SOLUTIONS LLC	13.10	Staplers
0000003671	2/25/2020	SUMMUS INDUSTRIES INC	3,037.72	Notebook computers
0000003672	2/25/2020	TODAY'S BUSINESS SOLUTIONS LLC	230.64	Dividers
0000003673	2/25/2020	NAGIOS ENTERPRISES LLC	5,742.00	Network application software maintenance
0000003669	2/24/2020	TODAY'S BUSINESS SOLUTIONS LLC	500.25	Hanging folders or accessories
0000003668	2/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	89.75	Self adhesive flags
0000003662	2/20/2020	TODAY'S BUSINESS SOLUTIONS LLC	117.97	Dry erase boards or accessories
0000003663	2/20/2020	SUMMUS INDUSTRIES INC	5,880.65	Notebook computers
0000003664	2/20/2020	SUMMUS INDUSTRIES INC	982.00	Desktop computers
0000003665	2/20/2020	SUMMUS INDUSTRIES INC	6,874.00	Desktop computers
0000003666	2/20/2020	SUMMUS INDUSTRIES INC	982.00	Desktop computers
0000003655	2/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.98	Coffee
0000003656	2/19/2020	MALWARE ARCHAEOLOGY LLC	5,000.00	Workshop
0000003657	2/19/2020	CONVERGEONE INC	14,953.96	Helpdesk or call center software
0000003658	2/19/2020	TODAY'S BUSINESS SOLUTIONS LLC	3.21	Glue dispensers or refills
0000003660	2/19/2020	ORACLE AMERICA INC	7,819.26	Training workshop service
0000003661	2/19/2020	DELL MARKETING LP	16,031.33	Software maintenance and support
0000003651	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	33.01	Addressing or mailing labels
0000003652	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper
0000003653	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	64.23	Standard envelopes

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003654	2/18/2020	TODAY'S BUSINESS SOLUTIONS LLC	58.04	Dividers
0000003649	2/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	313.49	Rollerball pens
0000003650	2/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	16.92	Self adhesive flags
0000003646	2/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	40.94	File pockets or accessories
0000003647	2/14/2020	MISSION CRITICAL, LLC	12,930.00	Security and control equipment
0000003648	2/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	295.35	Dry erase boards or accessories
0000003644	2/13/2020	ELECTRA LINK INC	7,405.96	Security or access control systems
0000003645	2/13/2020	MJD MOVING DBA MOVECORP	1,376.00	Computer support organization
0000003638	2/12/2020	SUMMUS INDUSTRIES INC	45,275.00	Desktop computers
0000003639	2/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	48.79	Report covers
0000003640	2/12/2020	SUMMUS INDUSTRIES INC	1,654.91	Notebook computers
0000003641	2/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	14.24	Notebooks
0000003642	2/12/2020	TODAY'S BUSINESS SOLUTIONS LLC	54.18	Copy holders
0000003643	2/12/2020	IHS GLOBAL INC	6,500.00	Commercial sector manpower development
0000003629	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	69.31	Packaging tape
0000003630	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.86	Transparent tape
0000003631	2/11/2020	ATX GLAZING	4,988.00	Glass or glass products manufacturing services
0000003632	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.15	Printer or copier paper
0000003633	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	81.44	Notebooks
0000003634	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	167.48	Coffee
0000003635	2/11/2020	TODAY'S BUSINESS SOLUTIONS LLC	59.99	Fans
0000003636	2/11/2020	GOINS, ELIZABETH	3,750.00	Training workshop service
0000003637	2/11/2020	DEFENSE SOLUTIONS GROUP INC	2,937.91	Security and control equipment
0000003628	2/10/2020	PRISM ELECTRIC	49,530.17	Electrical accessories or supplies manufacture services
0000003627	2/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	260.66	Pen or flash drive
0000003624	2/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	13.11	Notebooks
0000003625	2/6/2020	TODAY'S BUSINESS SOLUTIONS LLC	10.94	Folders
0000003626	2/6/2020	GRAINGER/BURGOON - UTX	120.81	Cleaning Equipment and Supplies
0000003620	2/5/2020	JOHNSON CONTROLS INC	8,387.00	Automotive heating ventilation air conditioning HVAC control
0000003621	2/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.49	Stamps
0000003622	2/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	83.20	Certificates
0000003623	2/5/2020	TODAY'S BUSINESS SOLUTIONS LLC	170.73	Sheet protectors
0000003617	2/4/2020	TODAY'S BUSINESS SOLUTIONS LLC	385.45	Badges or badge holders
0000003618	2/4/2020	ORACLE AMERICA INC	2,873.69	Computer based training software
0000003619	2/4/2020	SHI GOVERNMENT SOLUTIONS INC	318.75	Information Technology Broadcasting and Telecommunications
0000003616	2/3/2020	TODAY'S BUSINESS SOLUTIONS LLC	121.07	Facial tissues
0000003611	1/31/2020	TODAY'S BUSINESS SOLUTIONS LLC	145.98	Tax forms or tax books
0000003612	1/31/2020	SHI GOVERNMENT SOLUTIONS INC	68,153.91	Security and protection software
0000003613	1/31/2020	TODAY'S BUSINESS SOLUTIONS LLC	30.08	Notebooks
0000003614	1/31/2020	C2 IMAGING LLC	6,427.87	Merchandise free standing display and accessories
0000003615	1/31/2020	QUALTRICS LLC	4,200.00	Business intelligence and data analysis software
0000003606	1/30/2020	SHI GOVERNMENT SOLUTIONS INC	16,866.48	Software maintenance and support
0000003607	1/30/2020	MURAFLEX INC	1,950.00	Door closers
0000003608	1/30/2020	SUMMUS INDUSTRIES INC	2,029.86	Computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003609	1/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	87.42	File storage boxes or organizers
0000003610	1/30/2020	TODAY'S BUSINESS SOLUTIONS LLC	153.90	File pockets or accessories
0000003601	1/29/2020	SHI GOVERNMENT SOLUTIONS INC	87,312.80	Information Technology Broadcasting and Telecommunications
0000003602	1/29/2020	SUMMUS INDUSTRIES INC	6,000.00	Computer servers
0000003604	1/29/2020	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	500.00	Educational or reference software
0000003605	1/29/2020	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Appointment books or refills
0000003596	1/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	61.46	Badges or badge holders
0000003597	1/28/2020	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,370.45	Taxation issues and preparation
0000003598	1/28/2020	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,489.40	Communication wiring harness
0000003599	1/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	101.80	Rollerball pens
0000003600	1/28/2020	TODAY'S BUSINESS SOLUTIONS LLC	301.27	Binder or bulldog clips
0000003590	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	62.22	Printer or copier paper
0000003591	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	299.39	Stool seating
0000003593	1/27/2020	ATX GLAZING	1,288.00	Glass or glass products manufacturing services
0000003594	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	366.53	Alkaline batteries
0000003595	1/27/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,458.73	Printer or copier paper
0000003587	1/24/2020	SOLID BORDER INC	10,311.00	Server software maintenance
0000003588	1/24/2020	BLUE TECHNOLOGIES SMART SOLUTIONS LLC	7,145.00	Software patches or upgrades
0000003589	1/24/2020	TODAY'S BUSINESS SOLUTIONS LLC	241.70	Scissors
0000003585	1/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	205.39	Report covers
0000003586	1/23/2020	TODAY'S BUSINESS SOLUTIONS LLC	138.88	Monitor arms or stands
0000003582	1/22/2020	CDW GOVERNMENT LLC	1,047.50	Power distribution units PDUs
0000003583	1/22/2020	TODAY'S BUSINESS SOLUTIONS LLC	62.41	Cleaning cloths or wipes
0000003584	1/22/2020	TODAY'S BUSINESS SOLUTIONS LLC	189.87	Computer mouse or trackballs
0000003577	1/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	83.83	Folders
0000003578	1/21/2020	TODAY'S BUSINESS SOLUTIONS LLC	54.83	Cleaning wipes for office machines
0000003579	1/21/2020	ZOHO CORPORATION	2,039.00	Administration software
0000003580	1/21/2020	ORACLE AMERICA INC	3,258.02	Computer based training software
0000003576	1/17/2020	TODAY'S BUSINESS SOLUTIONS LLC	53.88	Self adhesive note paper
0000003562	1/16/2020	WORKPLACE RESOURCE LLC	35,061.19	Office furniture installation service
0000003563	1/16/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall installation and repair service
0000003564	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	58.97	Ink refills
0000003565	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	47.82	Ball point pens
0000003566	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	788.49	Printer or facsimile toner
0000003567	1/16/2020	WORKPLACE RESOURCE LLC	23,997.94	Office furniture installation service
0000003568	1/16/2020	CORPORATE DRYWALL CONSTRUCTION INC	14,900.00	Drywall
0000003569	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	333.68	Ball point pens
0000003570	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	79.08	Non dairy creamers
0000003571	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	9.94	Calendars
0000003572	1/16/2020	TODAY'S BUSINESS SOLUTIONS LLC	672.74	Notebooks
0000003573	1/16/2020	INTERNATIONAL BUSINESS MACHINES CORP	2,264.50	Software maintenance and support
0000003574	1/16/2020	GT DISTRIBUTORS	219.00	Security and control equipment
0000003575	1/16/2020	APPLE INC	399.00	Tablet computers
0000003557	1/15/2020	JOHNSON CONTROLS INC	14,300.93	Network management or monitoring device

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003558	1/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper
0000003559	1/15/2020	FREEIT DATA SOLUTIONS INC	1,092.87	Proprietary or licensed systems maintenance or support
0000003560	1/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	233.92	Notebook computer carrying case
0000003561	1/15/2020	TODAY'S BUSINESS SOLUTIONS LLC	24.40	Report covers
0000003553	1/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	15.68	Keyboards
0000003554	1/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	190.65	Self adhesive flags
0000003555	1/14/2020	TODAY'S BUSINESS SOLUTIONS LLC	74.99	Computer mouse or trackballs
0000003556	1/14/2020	SUMMUS INDUSTRIES INC	3,057.94	Desktop computers
0000003550	1/13/2020	SUMMUS INDUSTRIES INC	1,459.92	Notebook computers
0000003551	1/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	28.31	Plotter paper
0000003552	1/13/2020	TODAY'S BUSINESS SOLUTIONS LLC	29.92	Dry erase boards or accessories
0000003543	1/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	1,150.00	Commercial and office building new construction service
0000003544	1/10/2020	CORPORATE DRYWALL CONSTRUCTION INC	3,135.00	Commercial and office building new construction service
0000003545	1/10/2020	DELUNA ELECTRICAL SERVICES LLC	675.00	Circuit breakers
0000003546	1/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	52.76	Badges or badge holders
0000003547	1/10/2020	TODAY'S BUSINESS SOLUTIONS LLC	308.23	Ball point pens
0000003548	1/10/2020	SUMMUS INDUSTRIES INC	80.37	Computers
0000003549	1/10/2020	SUMMUS INDUSTRIES INC	6,272.34	Desktop computers
0000003539	1/9/2020	TODAY'S BUSINESS SOLUTIONS LLC	563.95	Binder or bulldog clips
0000003540	1/9/2020	GT DISTRIBUTORS	8,399.99	Security and control equipment
0000003541	1/9/2020	GT DISTRIBUTORS	5,145.84	Security and control equipment
0000003533	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	67.79	Seating parts or accessories
0000003535	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	128.03	Certificates
0000003536	1/8/2020	SUMMUS INDUSTRIES INC	53,232.40	Notebook computers
0000003537	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	46.66	Appointment books or refills
0000003538	1/8/2020	TODAY'S BUSINESS SOLUTIONS LLC	497.19	Facial tissues
0000003529	1/7/2020	COLLIER, DEXTURE	9,600.00	Facility maintenance and repair services
0000003530	1/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	417.39	Tool box
0000003531	1/7/2020	TODAY'S BUSINESS SOLUTIONS LLC	150.72	Domestic disposable cups or glasses or lids
0000003527	1/3/2020	PRISM ELECTRIC	7,275.00	Electrical accessories or supplies manufacture services
0000003521	12/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	85.80	Coffee
0000003522	12/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	5.47	Folders
0000003523	12/19/2019	SUMMUS INDUSTRIES INC	8,838.20	Notebook computers
0000003524	12/19/2019	SUMMUS INDUSTRIES INC	1,903.76	Notebook computers
0000003525	12/19/2019	SUMMUS INDUSTRIES INC	9,449.31	Desktop computers
0000003520	12/18/2019	PREDICTABLE BUSINESS STRATEGIES LLC	17,650.00	Floor waxing or carpet cleaning
0000003513	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	248.33	Soft drinks
0000003514	12/17/2019	BREED, ROLLIN C	950.00	Computer cable
0000003515	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	63.73	Rollerball pens
0000003516	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	97.94	Paper towels
0000003517	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.97	Clip holders or dispensers
0000003518	12/17/2019	SUMMUS INDUSTRIES INC	2,432.50	Desktop computers
0000003519	12/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	67.39	Domestic space heaters
0000003510	12/16/2019	WORKPLACE RESOURCE LLC	5,625.00	Office furniture installation service

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003512	12/16/2019	PATTERSON CAPITAL MANAGEMENT LP	9,000.00	Management support services
0000003504	12/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	64.26	Stamps
0000003505	12/13/2019	BREED, ROLLIN C	900.00	Computer cable
0000003506	12/13/2019	ONSITE AV SERVICE PARTNERS INC	11,490.80	Information Technology Service Delivery
0000003507	12/13/2019	SHI GOVERNMENT SOLUTIONS INC	8,565.91	Information Technology Broadcasting and Telecommunications
0000003509	12/13/2019	INGENESIS, INC.	1,852.40	Management & Business Professionals & Administrative Svcs
0000003499	12/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	41.70	Rollerball pens
0000003500	12/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	86.37	Notebooks
0000003501	12/12/2019	STATACORP LLC	2,600.00	Computer software licensing service
0000003502	12/12/2019	SHI GOVERNMENT SOLUTIONS INC	8,772.00	License management software
0000003503	12/12/2019	NAVATAR GROUP INC	8,988.00	Business intelligence and data analysis software
0000003497	12/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	250.22	Tape dispensers
0000003498	12/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	172.39	File storage boxes or organizers
0000003493	12/10/2019	WORKPLACE RESOURCE LLC	11,820.00	Office furniture installation service
0000003494	12/10/2019	SHI GOVERNMENT SOLUTIONS INC	25,229.50	Information Technology Broadcasting and Telecommunications
0000003495	12/10/2019	SURVEYMONKEY.COM LLC	6,300.00	Subscription right
0000003496	12/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.39	Soaps
0000003489	12/9/2019	ADJACENT TECHNOLOGIES INC	11,950.00	Information retrieval or search software maintenance
0000003491	12/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	102.99	Label Maker Accessories
0000003492	12/9/2019	INTERNATIONAL BUSINESS MACHINES CORP	3,536.78	Software maintenance and support
0000003486	12/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	332.00	Alkaline batteries
0000003487	12/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.99	Stamps
0000003488	12/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.45	Self adhesive note paper
0000003485	12/4/2019	SHI GOVERNMENT SOLUTIONS INC	55,306.64	Information Technology Broadcasting and Telecommunications
0000003479	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	31.96	J hooks
0000003480	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	337.78	Air compressed spray
0000003481	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.43	File pockets or accessories
0000003482	12/3/2019	SHI GOVERNMENT SOLUTIONS INC	24,638.60	Information Technology Broadcasting and Telecommunications
0000003483	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	60.97	Marking Pens
0000003484	12/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	487.21	Soaps
0000003476	12/2/2019	SUMMUS INDUSTRIES INC	23,080.24	Computers
0000003477	12/2/2019	SUMMUS INDUSTRIES INC	53,812.68	Computers
0000003478	12/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	243.88	Keyboards
0000003474	11/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	87.11	Cleaning cloths or wipes
0000003475	11/27/2019	ACCELLION, INC	900.00	Information exchange software
0000003469	11/26/2019	SOLID BORDER INC	4,871.00	Security and protection software
0000003470	11/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	58.05	Rollerball pens
0000003471	11/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	18.99	Wall clocks
0000003472	11/26/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	4,565.00	Carpet or rug manufacturing services
0000003473	11/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	224.74	Calendars
0000003466	11/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	171.55	Appointment books or refills
0000003467	11/25/2019	SUMMUS INDUSTRIES INC	1,859.08	Desktop computers
0000003468	11/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	55.53	Appointment books or refills
0000003462	11/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	68.39	Ink cartridges

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003463	11/22/2019	SUMMUS INDUSTRIES INC	64,252.77	Access software
0000003464	11/22/2019	CORPORATE DRYWALL CONSTRUCTION INC	6,580.00	Drywall installation and repair service
0000003465	11/22/2019	E3 ELECTRIC, LTD	7,124.54	Electrical system services
0000003459	11/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.85	Notebooks
0000003460	11/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	155.19	Rollerball pens
0000003461	11/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	727.39	Appointment books or refills
0000003455	11/20/2019	SHI GOVERNMENT SOLUTIONS INC	691.69	Information Technology Broadcasting and Telecommunications
0000003456	11/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	106.58	Cardstock papers
0000003457	11/20/2019	CDW GOVERNMENT LLC	512.87	Power distribution units PDUs
0000003458	11/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	124.32	Non dairy creamers
0000003451	11/19/2019	CORPORATE DRYWALL CONSTRUCTION INC	2,395.00	Drywall installation and repair service
0000003452	11/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.67	Adhesive label cartridges
0000003453	11/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	66.96	Alkaline batteries
0000003454	11/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	615.40	Business cards
0000003447	11/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	917.08	Adhesive label cartridges
0000003448	11/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.07	Paper towels
0000003449	11/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.43	Coffee
0000003450	11/18/2019	FIERCE SOFTWARE	3,078.00	Operating system software
0000003446	11/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.35	Appointment books or refills
0000003438	11/13/2019	SHI GOVERNMENT SOLUTIONS INC	54,857.89	Network routers
0000003439	11/13/2019	PRISM ELECTRIC	11,324.44	Electrical accessories or supplies manufacture services
0000003440	11/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	149.62	Expandable file folders
0000003441	11/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.61	Catalog or clasp envelopes
0000003442	11/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Highlighters
0000003443	11/13/2019	FREEIT DATA SOLUTIONS INC	9,617.94	Disk storage system maintenance
0000003444	11/13/2019	SHI GOVERNMENT SOLUTIONS INC	23,958.33	Information Technology Broadcasting and Telecommunications
0000003445	11/13/2019	CORPORATE DRYWALL CONSTRUCTION INC	11,095.00	Drywall installation and repair service
0000003437	11/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	272.77	Alkaline batteries
0000003436	11/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	263.45	Hand sanitizer
0000003407	11/8/2019	SHI GOVERNMENT SOLUTIONS INC	111,154.80	Data base management system software
0000003434	11/8/2019	ELECTRA LINK INC	3,201.78	Security or access control systems
0000003435	11/8/2019	MCLEAN MECHANICAL CORPORATION INC	1,000.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000003428	11/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper
0000003429	11/7/2019	MICROSOFT CORPORATION	14,301.00	Software maintenance and support
0000003430	11/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.56	Folders
0000003431	11/7/2019	MICROSOFT CORPORATION	68,560.00	Software maintenance and support
0000003432	11/7/2019	NETSYNC NETWORK SOLUTIONS INC	18,577.97	Computer hardware maintenance support service
0000003433	11/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.68	Rollerball pens
0000003425	11/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	100.99	Facial tissues
0000003426	11/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.16	Adhesive label cartridges
0000003427	11/6/2019	FREEIT DATA SOLUTIONS INC	4,727.63	Computer hardware maintenance support service
0000003419	11/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	99.17	Cardstock papers
0000003420	11/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	80.20	File pockets or accessories
0000003421	11/5/2019	FREEIT DATA SOLUTIONS INC	14,984.64	Random access memory RAM

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003422	11/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	107.59	Ink cartridges
0000003423	11/5/2019	SHI GOVERNMENT SOLUTIONS INC	1,377.10	Graphics or photo imaging software
0000003424	11/5/2019	CORPORATE DRYWALL CONSTRUCTION INC	725.00	Acoustical and ceiling work service
0000003417	11/4/2019	SUMMUS INDUSTRIES INC	1,768.00	Desktop computers
0000003418	11/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.31	Paper towels
0000003416	11/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	411.17	Ink cartridges
0000003413	10/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	78.28	Facial tissues
0000003415	10/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	49.02	Board cleaning kits or accessories
0000003410	10/30/2019	DELL MARKETING LP	5,459.48	Software maintenance and support
0000003411	10/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.39	General purpose cleaners
0000003412	10/30/2019	SOLARWINDS	4,915.08	Software maintenance and support
0000003408	10/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	44.18	Paper clips
0000003409	10/29/2019	BREED, ROLLIN C	550.00	Computer cable
0000003405	10/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	238.49	Domestic space heaters
0000003406	10/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	189.72	Desks
0000003404	10/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	63.09	Paper shredding machines or accessories
0000003402	10/24/2019	BREED, ROLLIN C	800.00	Computer cable
0000003403	10/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.77	Luggage tags
0000003400	10/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	140.32	Report covers
0000003401	10/23/2019	AT&T MOBILITY II LLC	911.76	Telecommunication Services
0000003396	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	166.19	Paper towels
0000003397	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Stool seating
0000003398	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	232.50	Mechanical pencils
0000003399	10/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	181.64	Dividers
0000003392	10/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	322.57	Hanging folders or accessories
0000003393	10/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	752.92	Alkaline batteries
0000003394	10/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	420.80	Dividers
0000003389	10/18/2019	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	10,000.00	Computer software licensing service
0000003390	10/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	95.97	Keyboards
0000003387	10/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.59	Notebooks
0000003388	10/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	514.60	Ink cartridges
0000003386	10/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	4.88	Color coding labels
0000003381	10/15/2019	SHI GOVERNMENT SOLUTIONS INC	63.00	Keyboards
0000003382	10/15/2019	DRUMMOND, MINDY	1,500.00	Photographic services
0000003383	10/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.27	Alkaline batteries
0000003384	10/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.94	Paper towels
0000003385	10/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	90.76	Natural sugars or sweetening products
0000003380	10/14/2019	SHI GOVERNMENT SOLUTIONS INC	32,021.00	Information Technology Broadcasting and Telecommunications
0000003377	10/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	119.33	Pen or pencil holders
0000003378	10/10/2019	SHI GOVERNMENT SOLUTIONS INC	42.50	Keyboards
0000003379	10/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	142.66	Notebooks
0000003373	10/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	144.86	File pockets or accessories
0000003374	10/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	77.62	Transparent tape
0000003375	10/9/2019	SUMMUS INDUSTRIES INC	1,207.45	Desktop computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003376	10/9/2019	BREED, ROLLIN C	900.00	Relocation services
0000003361	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	150.34	Industrial First Aid
0000003362	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.83	Paper towels
0000003363	10/8/2019	CHENAULT WORKS LLC	13,750.00	Landscaping services
0000003364	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	161.97	Alkaline batteries
0000003365	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	171.56	Felt pen
0000003366	10/8/2019	SKILLSOFT CORPORATION - ILT	179,143.49	Management education and training services
0000003367	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.25	Dividers
0000003368	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.28	Facial tissues
0000003369	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	314.09	Literature rack
0000003370	10/8/2019	APPLE INC	3,154.00	Desktop computers
0000003371	10/8/2019	SOFTWARE HOUSE INTERNATIONAL INC	28,477.40	Network security equipment
0000003372	10/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	134.28	Computer mouse or trackballs
0000003359	10/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	18.58	Notebooks
0000003360	10/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	842.03	Computer mouse or trackballs
0000003357	10/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	652.99	Printer or copier paper
0000003358	10/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	127.69	Folders
0000003355	10/3/2019	SUMMUS INDUSTRIES INC	11,154.48	Notebook computers
0000003356	10/3/2019	SOURCEWATER, INC.	6,500.00	Water resources development and oversight
0000003350	10/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	137.42	Meeting planners
0000003351	10/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	55.20	Calendars
0000003352	10/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.71	Marking Pens
0000003353	10/2/2019	DELL MARKETING LP	52.36	Software
0000003354	10/2/2019	SHI GOVERNMENT SOLUTIONS INC	26,997.20	Information Technology Broadcasting and Telecommunications
0000003347	10/1/2019	ADJACENT TECHNOLOGIES INC	4,000.00	Software maintenance and support
0000003349	10/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.00	Notebooks
0000003346	9/30/2019	RICOH USA INC	211,187.64	Transportation and Storage and Mail Services
0000003342	9/27/2019	BEST FACILITY SERVICES	3,360.00	Cleaning and janitorial services
0000003343	9/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	289.67	Correction pens
0000003344	9/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.54	Report covers
0000003345	9/27/2019	ENTERMEDIA GROUP LLC, THE	18,530.00	Data management and query software
0000003340	9/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	486.29	Self adhesive note paper
0000003337	9/25/2019	TEJAS ELEVATOR CO	2,468.40	Elevators
0000003338	9/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.49	Computer mouse or trackballs
0000003339	9/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.18	Greeting or note or post cards
0000003334	9/24/2019	SOLID BORDER INC	2,480.00	Computer or network or internet security
0000003335	9/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.50	Highlighters
0000003336	9/24/2019	SUMMUS INDUSTRIES INC	1,650.81	Computers
0000003333	9/23/2019	MOVE SOLUTIONS LTD	13,200.00	General storage units
0000003330	9/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	472.24	Mouse pads
0000003331	9/20/2019	DLT SOLUTIONS, LLC	11,164.75	Computer hardware maintenance support service
0000003332	9/20/2019	SUMMUS INDUSTRIES INC	2,186.94	Computers
0000003329	9/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.04	Folders
0000003327	9/18/2019	MEDALCRAFT MINT INC, THE	3,660.00	Base Metals

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003328	9/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.99	Meeting planners
0000003317	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.34	Binders
0000003318	9/17/2019	ORACLE AMERICA INC	42,345,216.45	Software maintenance and support
0000003319	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	132.14	Domestic disposable cups or glasses or lids
0000003320	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,561.08	Printer or copier paper
0000003321	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	40.85	Keyboards
0000003322	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	565.30	Ball point pens
0000003323	9/17/2019	EVERBRIDGE, INC	4,800.00	Mobile messaging service software
0000003324	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	400.01	Adhesive mounts
0000003325	9/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	78.76	Keyboards
0000003326	9/17/2019	FREEIT DATA SOLUTIONS INC	1,457.13	Computer hardware maintenance support service
0000003312	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	53.75	Ball point pens
0000003313	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.85	Ball point pens
0000003314	9/16/2019	AUDIMATION SERVICES INC	12,217.50	Data management and query software
0000003315	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000003316	9/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	69.71	Paper towels
0000003309	9/13/2019	SHI GOVERNMENT SOLUTIONS INC	3,877.30	Computers
0000003310	9/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	97.23	Folders
0000003311	9/13/2019	SHI GOVERNMENT SOLUTIONS INC	29.20	Computer mouse or trackballs
0000003303	9/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	123.15	Binding combs or strips
0000003304	9/12/2019	SOUL SPARKS LLC	2,000.00	Health programs
0000003305	9/12/2019	JUSTUS, JAMIE LCSW	1,325.00	Health programs
0000003306	9/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.52	Alkaline batteries
0000003307	9/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.15	Self adhesive note paper
0000003301	9/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	263.69	Domestic disposable cups or glasses or lids
0000003302	9/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	140.43	Self adhesive flags
0000003298	9/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	63.98	Phone headsets
0000003299	9/10/2019	PRODUCTIVITY CENTER INC, THE	8,725.00	Security and control equipment
0000003300	9/10/2019	SHI GOVERNMENT SOLUTIONS INC	1,368.25	Tablet computers
0000003296	9/9/2019	WORKQUEST F/K/A TIBH INDUSTRIES INC	988.00	Recycling services
0000003297	9/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	305.25	Chair mat
0000003294	9/6/2019	GIBSON, PAUL A	11,670.00	Technical writing
0000003295	9/6/2019	DLT SOLUTIONS, LLC	11,926.70	Development software maintenance
0000003286	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	92.36	Rollerball pens
0000003287	9/5/2019	WORKQUEST F/K/A TIBH INDUSTRIES INC	676.00	Cleaning and janitorial services
0000003288	9/5/2019	SHI GOVERNMENT SOLUTIONS INC	1,312.50	Information Technology Broadcasting and Telecommunications
0000003289	9/5/2019	M P, JR COLLIER	14,400.00	Facility maintenance and repair services
0000003290	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.19	Folders
0000003291	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	171.38	Catalog or clasp envelopes
0000003292	9/5/2019	SHI GOVERNMENT SOLUTIONS INC	17.30	Computer mouse or trackballs
0000003293	9/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Computer mouse or trackballs
0000003278	9/4/2019	SHI GOVERNMENT SOLUTIONS INC	31,859.50	Information Technology Broadcasting and Telecommunications
0000003281	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	186.81	Wrist rests
0000003282	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	15.38	Felt pen

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003283	9/4/2019	BALLET AUSTIN INC	15,999.60	Health or fitness clubs
0000003284	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	67.73	Toner collectors
0000003285	9/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	83.83	Pins or tacks
0000003270	9/3/2019	QUALTRICS LLC	500.00	Business intelligence and data analysis software
0000003271	9/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.07	Notebooks
0000003274	9/3/2019	MERCER HUMAN RESOURCE CONSULTING INC	16,150.00	Business intelligence and data analysis software
0000003275	9/3/2019	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers
0000003276	9/3/2019	4IMPRINT INC	30,033.64	Awards
0000003256	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	141.24	Printer or copier paper
0000003257	8/22/2019	SUMMUS INDUSTRIES INC	2,237.30	Liquid crystal display LCD panels or monitors
0000003258	8/22/2019	PATTERNSHIFTS LLC	14,850.00	Data processing or preparation services
0000003259	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	82.84	Dividers
0000003260	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	406.49	Cover paper
0000003261	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.91	Badges or badge holders
0000003262	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.29	Wrist braces
0000003263	8/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	61.59	Domestic disposable dishes
0000003264	8/22/2019	WORKQUEST F/K/A TIBH INDUSTRIES INC	550.00	Document destruction services
0000003265	8/22/2019	CLAMPITT COMPANIES LLC	4,680.71	Printer or copier paper
0000003266	8/22/2019	CENTRAL INDUSTRIES LLC	6,710.74	Printing
0000003267	8/22/2019	SUMMUS INDUSTRIES INC	3,659.41	Notebook computers
0000003268	8/22/2019	MYBINDING COM	14,099.28	Adhesives/Sealants
0000003269	8/22/2019	FREEIT DATA SOLUTIONS INC	8,329.52	Computer hardware maintenance support service
0000003253	8/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	46.30	Badges or badge holders
0000003254	8/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.31	Copy holders
0000003255	8/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	806.60	Computer or office equipment cleaning kit
0000003249	8/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	123.98	Non dairy creamers
0000003250	8/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.27	Paper towels
0000003251	8/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	611.66	Printer or copier paper
0000003252	8/20/2019	DOCUPROS LLC	10,500.00	Data Services
0000003252 2	8/20/2019	DOCUPROS LLC	10,500.00	Swine
0000003246	8/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.63	Digital video disc DVD drive
0000003247	8/19/2019	SOFTWARE HOUSE INTERNATIONAL INC	8,400.00	Software maintenance and support
0000003248	8/19/2019	SOFTWARE HOUSE INTERNATIONAL INC	1,249.50	Desktop computers
0000003245	8/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Bubble wrap
0000003239	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	326.32	Printer or copier paper
0000003240	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	830.77	Appointment books or refills
0000003241	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	98.37	Coffee
0000003242	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	118.74	Dividers
0000003243	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000003244	8/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.60	Paper towels
0000003237	8/14/2019	CALDWELL AUTOMOTIVE PARTNERS, LLC DBA CA	10,537.80	Security and control equipment
0000003238	8/14/2019	THIRD COAST VANS & ACCESSORIES INC	4,992.00	Security and control equipment
0000003235	8/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.43	Calculator ribbons
0000003236	8/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	50.10	Mantel or table clocks

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003232	8/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	112.82	Easels or accessories
0000003233	8/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.93	Battery Chargers and Accessories
0000003234	8/9/2019	SHI GOVERNMENT SOLUTIONS INC	5,727.50	Multifunction machines
0000003226	8/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	549.78	Mouse pads
0000003227	8/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	363.84	Dry erase boards or accessories
0000003228	8/7/2019	POLARIS SALES INC	13,669.85	Security and control equipment
0000003229	8/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	14.24	Notebooks
0000003230	8/7/2019	SUMMUS INDUSTRIES INC	1,772.02	Notebook computers
0000003231	8/7/2019	SHI GOVERNMENT SOLUTIONS INC	22,911.50	Cleaning Equipment and Supplies
0000003224	8/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.61	Ink or stamp pads
0000003225	8/6/2019	NANTUCKET COACHING NETWORK LLC	5,400.00	Executive coaching service
0000003223	8/5/2019	SCRUBS AC DBA allheart	5,000.00	Promotional material or annual reports
0000003220	8/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	290.45	Cleaning cloths or wipes
0000003221	8/2/2019	SUMMUS INDUSTRIES INC	1,536.80	Notebook computers
0000003222	8/2/2019	ROYAL ARMS INTERNATIONAL INC	4,749.00	Security and control equipment
0000003217	8/1/2019	ATLANTIC SIGNAL LLC	30,755.00	Security and control equipment
0000003218	8/1/2019	NOVESKE RIFLEWORKS LLC	1,353.96	Security and control equipment
0000003219	8/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,335.50	Printer or copier paper
0000003216	7/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000003212	7/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	44.99	Keyboards
0000003213	7/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,978.75	Key cabinets or organizers
0000003214	7/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	101.97	Coffee
0000003215	7/29/2019	CLOUD, DARLA N DBA CLOUD TRAINING SERVIC	3,000.00	Specialized educational services
0000003210	7/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	52.93	Badges or badge holders
0000003211	7/26/2019	R L TOWNSEND & ASSOCIATES INC	11,980.00	Audit services
0000003207	7/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	47.28	Alkaline batteries
0000003208	7/25/2019	R ASSOCIATES INC	37,720.00	Software maintenance and support
0000003209	7/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	278.67	Cart Accessories
0000003206	7/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	5.99	Marking Pens
0000003202	7/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	276.54	Laminator pouches
0000003203	7/23/2019	GUERCA, MARTIN SILVA JR	3,200.00	Facility maintenance and repair services
0000003204	7/23/2019	SHI GOVERNMENT SOLUTIONS INC	2,164.00	Computers
0000003205	7/23/2019	GRANITE DEFENSE & TECHNOLOGIES, LLC	6,414.98	Security and control equipment
0000003197	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	105.98	Facial tissues
0000003198	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	400.97	Printer or copier paper
0000003199	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.25	Paper towels
0000003200	7/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	154.35	Badges or badge holders
0000003201	7/22/2019	SOLID BORDER INC	15,916.00	Computer hardware maintenance and support
0000003195	7/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	170.46	Erasers
0000003196	7/18/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	4,725.00	Carpet laying service
0000003193	7/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	61.06	Sugar or sugar substitute candy
0000003194	7/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.49	Facial tissues
0000003185	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	122.50	Binders
0000003186	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003187	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000003188	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.60	Alkaline batteries
0000003189	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	111.45	Natural sugars or sweetening products
0000003190	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000003191	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries
0000003192	7/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	335.55	Dividers
0000003184	7/15/2019	NAGIOS ENTERPRISES LLC	9,047.50	Software maintenance and support
0000003181	7/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.69	Notebooks
0000003182	7/12/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	4,725.00	Carpet laying service
0000003176	7/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	273.93	Rollerball pens
0000003177	7/11/2019	TEX-AM CONSTRUCTION LLC	12,224.00	Acoustical and insulation services
0000003178	7/11/2019	PERRY & PERRY BUILDERS, INC	8,176.00	Structural steel erection services
0000003179	7/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	255.56	Print heads
0000003180	7/11/2019	SHI GOVERNMENT SOLUTIONS INC	23,958.40	Information Technology Broadcasting and Telecommunications
0000003174	7/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.70	Digital video disc DVD drive
0000003175	7/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.47	Preassembled wood picture frames
0000003168	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	480.29	Folders
0000003169	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	244.82	Easels or accessories
0000003170	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.77	Marking Pens
0000003171	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.00	General purpose cleaners
0000003172	7/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	114.55	Highlighters
0000003173	7/9/2019	GLOBAL KNOWLEDGE TRAINING, LLC	4,990.00	Computer based training software
0000003167	7/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	96.00	Marking Pens
0000003164	7/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	80.69	Printer or copier paper
0000003165	7/3/2019	DELL MARKETING LP	19,120.69	Electrical equipment and components and supplies
0000003166	7/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	273.11	Ink cartridges
0000003161	7/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	275.29	Computer accessory kits
0000003162	7/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.26	File storage boxes or organizers
0000003163	7/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	49.98	Foot rests
0000003160	6/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.63	Staplers
0000003158	6/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	65.21	Keyboards
0000003159	6/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	320.90	Folders
0000003155	6/25/2019	SAFE RESCUE, LLC	6,000.00	Security and control equipment
0000003156	6/25/2019	MOTOROLA SOLUTIONS INC	168,070.48	Security and control equipment
0000003157	6/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.46	Hanging folders or accessories
0000003150	6/24/2019	SUMMUS INDUSTRIES INC	11,598.66	Notebook computers
0000003151	6/24/2019	SCOFIELD DESIGN & ANIMATION	1,725.00	Video production services
0000003152	6/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	107.60	Alkaline batteries
0000003153	6/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	104.13	Battery Chargers and Accessories
0000003154	6/24/2019	SUMMUS INDUSTRIES INC	22,027.10	Battery terminal
0000003147	6/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	21.46	Folders
0000003148	6/21/2019	FREEIT DATA SOLUTIONS INC	13,475.88	Virtual machine software
0000003141	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	52.42	Self adhesive note paper
0000003142	6/20/2019	INDUSTRIAL OVERHEAD DOOR COMPANY	7,400.00	Rolling doors

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003143	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	7.12	Notebooks
0000003144	6/20/2019	J TYLER SERVICES INC	5,169.21	Office furniture
0000003145	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	176.57	Printer or facsimile toner
0000003146	6/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.06	Domestic disposable cups or glasses or lids
0000003137	6/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	233.43	Water
0000003138	6/19/2019	GT DISTRIBUTORS	2,652.10	Security and control equipment
0000003139	6/19/2019	SUMMUS INDUSTRIES INC	11,569.00	Notebook computers
0000003140	6/19/2019	SUMMUS INDUSTRIES INC	3,696.91	Notebook computers
0000003133	6/18/2019	SHI GOVERNMENT SOLUTIONS INC	2,364.00	Computers
0000003134	6/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.99	Rollerball pens
0000003135	6/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.48	Ink cartridges
0000003136	6/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	7.82	Catalog or clasp envelopes
0000003128	6/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	36.87	Index cards
0000003129	6/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	100.10	Printer or copier paper
0000003130	6/17/2019	SOUL SPARKS LLC	500.00	Visual presenters
0000003131	6/17/2019	SAFE SOFTWARE INC	6,580.00	Software maintenance and support
0000003132	6/17/2019	SUNNI L BROWN DBA SUNNI BROWN INK	3,350.00	Training workshop service
0000003127	6/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.97	Self adhesive note paper
0000003116	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	145.07	Binders
0000003117	6/13/2019	SHI GOVERNMENT SOLUTIONS INC	1,545.30	Information Technology Broadcasting and Telecommunications
0000003118	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.65	Printer or copier paper
0000003119	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	173.68	Dry erase boards or accessories
0000003120	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.76	Printer or copier paper
0000003121	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.17	Coffee
0000003122	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000003123	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	185.61	Paper towels
0000003124	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.59	Folders
0000003125	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	94.00	Coffee
0000003126	6/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.48	Ball point pens
0000003113	6/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	218.42	Duct tape
0000003114	6/11/2019	SUMMUS INDUSTRIES INC	2,058.17	Notebook computers
0000003115	6/11/2019	THE THIN BLUE LINE LLC	5,625.00	Security and control equipment
0000003111	6/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	99.98	Pen or flash drive
0000003112	6/10/2019	JOYCE, JOHN C	5,800.00	Photographers and cinematographers
0000003110	6/7/2019	APPLE INC	2,016.00	Notebook computers
0000003108	6/6/2019	CLOUD INGENUITY	87,750.00	Information technology consultation services
0000003109	6/6/2019	dmrcian, inc.	5,089.80	Network applications software
0000003101	6/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	225.58	Air compressed spray
0000003102	6/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	309.64	Badges or badge holders
0000003103	6/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	30.02	Cardstock papers
0000003104	6/5/2019	SUMMUS INDUSTRIES INC	7,428.50	Notebook computers
0000003105	6/5/2019	SUMMUS INDUSTRIES INC	9,799.33	Notebook computers
0000003106	6/5/2019	SUMMUS INDUSTRIES INC	14,431.90	Notebook computers
0000003107	6/5/2019	FREEIT DATA SOLUTIONS INC	904.28	Data storage and backup

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003094	6/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	241.52	Alkaline batteries
0000003095	6/4/2019	SUMMUS INDUSTRIES INC	10,279.04	Notebook computers
0000003096	6/4/2019	SUMMUS INDUSTRIES INC	14,560.61	Notebook computers
0000003097	6/4/2019	SUMMUS INDUSTRIES INC	14,752.62	Notebook computers
0000003098	6/4/2019	SUMMUS INDUSTRIES INC	12,703.40	Desktop computers
0000003099	6/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	260.99	Laser printers
0000003100	6/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	139.63	Packaging tape
0000003089	6/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	46.27	Rollerball pens
0000003090	6/3/2019	APPLE INC	916.00	Tablet computers
0000003091	6/3/2019	SUMMUS INDUSTRIES INC	12,464.39	Notebook computers
0000003092	6/3/2019	FAAC INCORPORATED	31,737.45	Security and control equipment
0000003093	6/3/2019	GUERCA, MARTIN SILVA JR	1,700.00	Masonry and stonework services
0000003085	5/31/2019	DOCUPROS LLC	19,661.50	Document scanning service
0000003086	5/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	252.27	Ink cartridges
0000003087	5/31/2019	CLOUD INGENUITY	2,200.00	Mailing services
0000003087-1	5/31/2019	CLOUD INGENUITY	2,200.00	Rabbits
0000003088	5/31/2019	ASURE SOFTWARE INC	13,000.00	Software maintenance and support
0000003079	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	486.92	Alkaline batteries
0000003080	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	306.84	Printer or copier paper
0000003081	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	56.95	Adhesive label cartridges
0000003082	5/30/2019	MOTOROLA SOLUTIONS INC	116,806.76	Two way radios
0000003083	5/30/2019	SUMMUS INDUSTRIES INC	31,291.25	Computer services
0000003084	5/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	101.60	Dividers
0000003076	5/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.42	Folders
0000003077	5/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	100.08	Paper towels
0000003078	5/29/2019	SHI GOVERNMENT SOLUTIONS INC	1,663.60	Information Technology Broadcasting and Telecommunications
0000003074	5/28/2019	SUMMUS INDUSTRIES INC	6,210.23	Notebook computers
0000003075	5/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.39	Packaging tape
0000003069	5/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	66.23	Notebooks
0000003070	5/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.32	Printer labels
0000003071	5/23/2019	SUMMUS INDUSTRIES INC	2,029.47	Notebook computers
0000003072	5/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	72.85	Notebooks
0000003073	5/23/2019	ORACLE AMERICA INC	17,428.93	Software maintenance and support
0000003064	5/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.91	Staples
0000003065	5/22/2019	NASARE ENTERPRISES LLC	5,100.00	Printer or copier paper
0000003066	5/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	248.37	Certificate frames
0000003067	5/22/2019	NETSYNC NETWORK SOLUTIONS INC	2,753.31	Computer hardware maintenance support service
0000003068	5/22/2019	NETSYNC NETWORK SOLUTIONS INC	7,471.84	Network switches
0000003060	5/21/2019	SOLID BORDER INC	20,702.20	Networking software
0000003061	5/21/2019	APPLE INC	6,136.00	Notebook computers
0000003062	5/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	1.55	Pins or tacks
0000003063	5/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	2.69	Rollerball pens
0000003056	5/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	366.80	Printer or copier paper
0000003057	5/20/2019	SUMMUS INDUSTRIES INC	1,632.17	Notebook computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003058	5/20/2019	SUMMUS INDUSTRIES INC	5,472.26	Notebook computers
0000003059	5/20/2019	DELL MARKETING LP	13,012.16	Computer hardware maintenance and support
0000003053	5/17/2019	RECOGNITION PRODUCTS INTERNATIONAL	1,760.00	Jewelry
0000003049	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	46.81	Alkaline batteries
0000003050	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	47.08	Paper towels
0000003051	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	76.14	Coffee
0000003052	5/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.43	Toilet tissue
0000003046	5/15/2019	SHI GOVERNMENT SOLUTIONS INC	15.90	Computer mouse or trackballs
0000003047	5/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.22	Standard envelopes
0000003048	5/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	955.46	Printer or facsimile toner
0000003044	5/14/2019	ADJACENT TECHNOLOGIES INC	12,483.00	Firmware patching or upgrade service
0000003045	5/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	415.71	Folders
0000003040	5/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	69.11	Notebooks
0000003041	5/13/2019	RICOH USA INC	68,389.20	Transportation and Storage and Mail Services
0000003042	5/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	67.64	Compact disk cases
0000003043	5/13/2019	GB-SYS INC	95,000.00	World wide web WWW site operation host services
0000003037	5/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	477.75	Waste containers or rigid liners
0000003038	5/10/2019	ORACLE AMERICA INC	12,930.79	Computer software licensing service
0000003039	5/10/2019	FREEIT DATA SOLUTIONS INC	4,250.00	Computer services
0000003035	5/9/2019	SHI GOVERNMENT SOLUTIONS INC	1,090.00	Business function specific software
0000003036	5/9/2019	ARISANT LLC	14,980.00	Project management
0000003031	5/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	84.22	Desktop trays or organizers
0000003032	5/8/2019	ASURE SOFTWARE INC	24,500.20	Access software
0000003033	5/8/2019	CLOUD INGENUITY	7,400.00	Computer services
0000003034	5/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	389.48	Desktop trays or organizers
0000003027	5/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	872.88	Ball point pens
0000003028	5/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	298.62	Dishwashing products
0000003029	5/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	182.07	Ink cartridges
0000003025	5/6/2019	NETSYNC NETWORK SOLUTIONS INC	11,500.00	Information Technology Service Delivery
0000003026	5/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	130.40	Stamps
0000003024	5/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	389.66	Binders
0000003022	5/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	145.06	Cardstock papers
0000003023	5/1/2019	SHI GOVERNMENT SOLUTIONS INC	300.00	Information Technology Broadcasting and Telecommunications
0000003014	4/30/2019	CLOUD INGENUITY	7,400.00	Computer hardware maintenance support service
0000003015	4/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	106.06	Index card files
0000003016	4/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	230.01	Ink cartridges
0000003017	4/30/2019	FREEIT DATA SOLUTIONS INC	145,960.64	Network service equipment
0000003018	4/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.35	Erasers
0000003019	4/30/2019	ATX GLAZING	1,443.50	Glass or glass products manufacturing services
0000003020	4/30/2019	APPLE INC	878.00	Tablet computers
0000003021	4/30/2019	ELECTRA LINK INC	6,526.43	Security cameras
0000003010	4/29/2019	SOLID BORDER INC	73,760.00	Computer or network or internet security
0000003011	4/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	352.77	Transparent tape
0000003012	4/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	371.26	Dry erase boards or accessories

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000003013	4/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	103.31	Paper towels
0000003007	4/26/2019	CDW GOVERNMENT LLC	923.04	Printer
0000003008	4/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,168.05	Printer or copier paper
0000003009	4/26/2019	SOUL SPARKS LLC	3,000.00	Health programs
0000003001	4/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.77	Rollerball pens
0000003002	4/25/2019	SHI GOVERNMENT SOLUTIONS INC	104,990.00	Information Technology Broadcasting and Telecommunications
0000003003	4/25/2019	SHI GOVERNMENT SOLUTIONS INC	2,213.10	Computers
0000003004	4/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	25.51	Notebooks
0000003005	4/25/2019	DELL MARKETING LP	14,994.90	Network management software
0000003006	4/25/2019	DKR STRATEGIES LLC	1,500.00	Professional communication services
0000002997	4/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.28	Coffee
0000002998	4/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	69.44	Ball point pens
0000002999	4/24/2019	TODAY'S BUSINESS SOLUTIONS LLC	356.03	Printer or facsimile toner
0000003000	4/24/2019	TRANSCO LIVERY SERVICES INC	6,257.98	Passenger road transportation
0000002994	4/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	188.00	Dividers
0000002995	4/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.70	Digital video disc DVD drive
0000002996	4/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	31.48	Scissors
0000002991	4/22/2019	TODAY'S BUSINESS SOLUTIONS LLC	261.82	Keyboards
0000002992	4/22/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	13,361.20	Fiber optic cable installation service
0000002993	4/22/2019	BECKWITH ELECTRONIC SYSTEMS LLC	3,106.00	Fire detection and burglar alarm systems installation servic
0000002989	4/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	59.10	Hanging folders or accessories
0000002990	4/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	213.16	Report covers
0000002984	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	29.07	Label holders
0000002985	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.07	Printer or copier paper
0000002986	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	73.31	Laminator pouches
0000002987	4/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.57	Self adhesive flags
0000002988	4/17/2019	SUMMUS INDUSTRIES INC	26,355.65	Notebook computers
0000002972	4/16/2019	SHI GOVERNMENT SOLUTIONS INC	13,873.80	Computers
0000002973	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.19	Hanging folders or accessories
0000002975	4/16/2019	ELECTRA LINK INC	4,828.54	Security cameras
0000002976	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	180.19	Printer or copier paper
0000002977	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	59.41	Paper towels
0000002978	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.09	Domestic disposable cups or glasses or lids
0000002979	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	37.65	Marking Pens
0000002980	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	86.82	Felt pen
0000002981	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	154.60	Cardstock papers
0000002982	4/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	129.61	Air freshener
0000002983	4/16/2019	SHI GOVERNMENT SOLUTIONS INC	5,062.00	Information Technology Broadcasting and Telecommunications
0000002970	4/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	187.59	Hand Trucks
0000002971	4/15/2019	FREEIT DATA SOLUTIONS INC	1,420.99	Computer hardware maintenance support service
0000002964	4/11/2019	HARVEY CONSTRUCTION	7,560.00	Doors
0000002965	4/11/2019	SAFEGUARD METAL BUILDINGS INC	4,294.00	Portable buildings and structures
0000002966	4/11/2019	SAFEGUARD METAL BUILDINGS INC	1,904.75	Portable buildings and structures
0000002968	4/11/2019	SOLID BORDER INC	7,000.00	Network planning services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002969	4/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	145.27	Alkaline batteries
0000002960	4/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	14.19	Paper or eyelet punches
0000002962	4/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.72	Self adhesive note paper
0000002963	4/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	188.00	Dividers
0000002958	4/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	204.37	Computer mouse or trackballs
0000002959	4/9/2019	CLOUD, DARLA N DBA CLOUD TRAINING SERVIC	1,600.00	Specialized educational services
0000002951	4/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.67	Printer or copier paper
0000002952	4/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.70	Self adhesive flags
0000002953	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	1,157.29	Desktop computers
0000002954	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	4,750.39	Desktop computers
0000002955	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	4,950.07	Computers
0000002956	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	10,415.61	Desktop computers
0000002957	4/8/2019	SHI GOVERNMENT SOLUTIONS INC	2,909.95	Desktop computers
0000002950	4/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	270.20	Facial tissues
0000002949	4/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	632.13	Multipurpose labels
0000002948	4/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	11.88	Utility knives
0000002943	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	181.70	Cleaning cloths or wipes
0000002944	4/1/2019	UNIVERSITY OF TEXAS AT AUSTIN	6,900.00	License or registration fee
0000002945	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	407.01	Headphones
0000002946	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.34	Adhesive label cartridges
0000002947	4/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.13	Notebooks
0000002940	3/29/2019	APPLE INC	1,458.00	Computers
0000002941	3/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	137.98	Correction film or tape
0000002942	3/29/2019	NAGIOS ENTERPRISES LLC	5,741.50	Paging services
0000002937	3/28/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	13,361.20	Fiber optic cable installation service
0000002938	3/28/2019	SHI GOVERNMENT SOLUTIONS INC	4,368.56	Computers
0000002939	3/28/2019	ENERGY TESTING & BALANCE INC	77,610.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000002935	3/27/2019	LEXISNEXIS A DIVISION OF RELX INC	248,000.00	Online data processing service
0000002936	3/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	144.64	Notebooks
0000002929	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.46	Adhesive label cartridges
0000002930	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	3.39	Moisteners
0000002931	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	451.06	Binders
0000002932	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	247.17	Printer or copier paper
0000002933	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	95.34	Domestic disposable cups or glasses or lids
0000002934	3/26/2019	TODAY'S BUSINESS SOLUTIONS LLC	22.00	Alkaline batteries
0000002923	3/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.12	Printer labels
0000002924	3/25/2019	MOVE SOLUTIONS LTD	2,455.27	Office furniture installation service
0000002925	3/25/2019	GARLAND PUMPING AND ROUSTABOUT SERVICE	9,776.00	Infrastructure building and surfacing and paving services
0000002926	3/25/2019	ATX GLAZING	8,250.00	Glass or glass products manufacturing services
0000002927	3/25/2019	CDW GOVERNMENT LLC	1,071.10	Power distribution units PDUs
0000002928	3/25/2019	CDW GOVERNMENT LLC	524.66	Power distribution units PDUs
0000002922	3/22/2019	COWGIRL HOLDINGS LLC	5,530.00	Promotional merchandise
0000002918	3/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	163.64	Ink cartridges
0000002919	3/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	52.73	Ink cartridges

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002920	3/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	236.13	Report covers
0000002921	3/21/2019	LONGHORN BLINDS OF AUSTIN LLC	4,952.27	Blinds and shades
0000002917	3/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.31	Staplers
0000002911	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	50.87	Marking Pens
0000002912	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	2,004.82	Printer or copier paper
0000002913	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.75	Desktop trays or organizers
0000002914	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	89.27	Rollerball pens
0000002915	3/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Computer mouse or trackballs
0000002916	3/19/2019	BEYONDTRUST CORPORATION	6,000.00	Education and Training Services
0000002902	3/18/2019	ZOOM VIDEO COMMUNICATIONS	7,994.00	Videoconferencing service
0000002903	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	176.69	Coffee
0000002904	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.48	Printer or copier paper
0000002905	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	36.65	Paper towels
0000002906	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	64.50	Printer or copier paper
0000002907	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	81.34	Coffee
0000002908	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	66.91	Rollerball pens
0000002909	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	35.28	Printer or copier paper
0000002910	3/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.30	Air freshener
0000002901	3/14/2019	ZOOM VIDEO COMMUNICATIONS	2,500.00	Videoconferencing service
0000002899	3/13/2019	SHI GOVERNMENT SOLUTIONS INC	16,457.00	Computers
0000002900	3/13/2019	FREEIT DATA SOLUTIONS INC	6,543.74	Random access memory RAM
0000002898	3/12/2019	WORKPLACE RESOURCE LLC	11,610.00	Office furniture lease and maintenance service
0000002896	3/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	30.71	Facial tissues
0000002897	3/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	79.62	Folders
0000002893	3/8/2019	WAYPOINT BUSINESS SOLUTIONS LLC	29,250.00	Computer hardware maintenance and support
0000002894	3/8/2019	WAYPOINT BUSINESS SOLUTIONS LLC	28,270.00	Computer hardware maintenance and support
0000002895	3/8/2019	WAYPOINT BUSINESS SOLUTIONS LLC	25,798.00	Computer hardware maintenance and support
0000002889	3/7/2019	FREEIT DATA SOLUTIONS INC	2,829.43	Server software maintenance
0000002890	3/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	4.20	Notebooks
0000002891	3/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	3.30	Wooden pencils
0000002892	3/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	140.24	Mouse pads
0000002884	3/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	51.86	Binder or bulldog clips
0000002885	3/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	55.04	Mailer Accessories
0000002886	3/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	199.00	Facial tissues
0000002887	3/6/2019	SHI GOVERNMENT SOLUTIONS INC	4,667.00	Computer vocational training services
0000002888	3/6/2019	WORKPLACE RESOURCE LLC	7,155.00	Office furniture installation service
0000002882	3/5/2019	SHI GOVERNMENT SOLUTIONS INC	319.00	Information Technology Broadcasting and Telecommunications
0000002877	3/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	65.01	Folders
0000002878	3/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	9.00	File storage boxes or organizers
0000002879	3/4/2019	COGNITIVE FILMS	1,200.00	Video production services
0000002880	3/4/2019	SHI GOVERNMENT SOLUTIONS INC	120,952.90	Information Technology Broadcasting and Telecommunications
0000002881	3/4/2019	CAPITAL PRINTING COMPANY	22,704.00	Promotional or advertising printing
0000002874	2/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	774.56	Binders
0000002875	2/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	303.19	Notebooks

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002876	2/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	108.49	Alkaline batteries
0000002870	2/27/2019	FREEIT DATA SOLUTIONS INC	5,658.86	Software maintenance and support
0000002871	2/27/2019	FREEIT DATA SOLUTIONS INC	5,658.86	Software maintenance and support
0000002872	2/27/2019	TODAY'S BUSINESS SOLUTIONS LLC	10.44	Packaging tape
0000002866	2/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.05	Folders
0000002867	2/25/2019	SCHMIDT ELECTRIC CO LP	14,367.00	Electrical accessories or supplies manufacture services
0000002869	2/25/2019	SHI GOVERNMENT SOLUTIONS INC	14,960.50	Computers
0000002860	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	150.76	Expandable file folders
0000002861	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.64	Catalog or clasp envelopes
0000002862	2/21/2019	W E IMHOFF & COMPANY, INC DBA INTERTECH	3,650.00	Carpet laying service
0000002863	2/21/2019	CORPORATE DRYWALL CONSTRUCTION INC	12,115.00	Drywall installation and repair service
0000002864	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	234.93	Moisteners
0000002865	2/21/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.47	Folders
0000002857	2/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.28	Facial tissues
0000002858	2/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	33.14	File storage boxes or organizers
0000002859	2/20/2019	TODAY'S BUSINESS SOLUTIONS LLC	2.36	Notebooks
0000002851	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	53.37	Badges or badge holders
0000002852	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	113.85	Keyboards
0000002853	2/19/2019	CENTRAL INDUSTRIES LLC	2,551.39	Promotional merchandise
0000002854	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	51.50	Folders
0000002855	2/19/2019	SPEARMC MANAGEMENT CONSULTING INC	4,046.88	Education and Training Services
0000002856	2/19/2019	TODAY'S BUSINESS SOLUTIONS LLC	15.49	Calendars
0000002843	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	83.90	Coffee
0000002844	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	109.85	Alkaline batteries
0000002845	2/18/2019	ATX GLAZING	3,200.00	Glass or glass products manufacturing services
0000002846	2/18/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	1,825.06	Fiber optic cable installation service
0000002847	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	6.91	Marking Pens
0000002848	2/18/2019	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	1,321.80	Network system cabling box
0000002849	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.97	Notebooks
0000002850	2/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	48.23	Ink cartridges
0000002838	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	43.56	Facial tissues
0000002839	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	40.67	Tea bags
0000002840	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	86.18	Printer or copier paper
0000002841	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	16.99	Keyboards
0000002842	2/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	149.48	Coffee
0000002835	2/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	42.58	Paper clips
0000002836	2/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	34.63	Transparent tape
0000002837	2/14/2019	MOVE SOLUTIONS LTD	1,973.54	Personnel relocation
0000002830	2/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	302.96	Inkjet printers
0000002831	2/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	211.00	Paper towels
0000002832	2/13/2019	TODAY'S BUSINESS SOLUTIONS LLC	187.76	Binders
0000002833	2/13/2019	WORKPLACE RESOURCE LLC	26,939.52	Office furniture installation service
0000002834	2/13/2019	BREED, ROLLIN C	4,000.00	Computer cable
0000002829	2/12/2019	TODAY'S BUSINESS SOLUTIONS LLC	115.49	Audioconferencing systems

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002826	2/11/2019	ZERO/SIX CONSULTING LLC	7,140.00	Commercial and office building new construction service
0000002827	2/11/2019	SHI GOVERNMENT SOLUTIONS INC	3,079.04	Information Technology Broadcasting and Telecommunications
0000002828	2/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	39.69	Mouse pads
0000002822	2/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	152.36	Badges or badge holders
0000002823	2/8/2019	GRAINGER/BURGOON - UTX	498.96	Safes
0000002824	2/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	60.17	Marking Pens
0000002825	2/8/2019	CAPITAL PRINTING COMPANY	10,345.32	Promotional or advertising printing
0000002818	2/7/2019	ATX GLAZING	1,922.00	Window and door installation and erection services
0000002819	2/7/2019	SOLID BORDER INC	3,430.00	Software maintenance and support
0000002820	2/7/2019	SOLID BORDER INC	6,594.00	Software maintenance and support
0000002821	2/7/2019	FREEIT DATA SOLUTIONS INC	1,635.92	Random access memory RAM
0000002813	2/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	7.06	Rollerball pens
0000002814	2/6/2019	SHI GOVERNMENT SOLUTIONS INC	10,080.64	Computers
0000002815	2/6/2019	SHI GOVERNMENT SOLUTIONS INC	20,840.96	Computers
0000002816	2/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	38.40	Certificate frames
0000002817	2/6/2019	TODAY'S BUSINESS SOLUTIONS LLC	266.21	Magazine racks
0000002811	2/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	106.51	Water
0000002812	2/5/2019	TODAY'S BUSINESS SOLUTIONS LLC	120.09	Alkaline batteries
0000002806	2/4/2019	QUALTRICS LLC	3,000.00	Business intelligence and data analysis software
0000002807	2/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	217.39	Digital cameras
0000002808	2/4/2019	JOHNSON CONTROLS INC	1,597.16	Heating & cooling & A/C HVAC construction & maint. svcs.
0000002809	2/4/2019	SHI GOVERNMENT SOLUTIONS INC	9,002.35	Computers
0000002810	2/4/2019	KOPFER TAYLOR INTERIORS LLC	63,000.00	Interior design or decorating
0000002804	2/1/2019	SHI GOVERNMENT SOLUTIONS INC	52,602.60	Computers
0000002805	2/1/2019	TODAY'S BUSINESS SOLUTIONS LLC	41.66	Business card holders
0000002800	1/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.98	Color coding labels
0000002801	1/31/2019	ZOHO CORPORATION	1,835.10	Computer software rental or leasing service
0000002802	1/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	2,145.88	Printer or copier paper
0000002803	1/31/2019	TODAY'S BUSINESS SOLUTIONS LLC	108.35	Dividers
0000002797	1/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	126.15	Catalog or clasp envelopes
0000002798	1/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	133.91	Dry erase boards or accessories
0000002799	1/30/2019	TODAY'S BUSINESS SOLUTIONS LLC	45.54	Folders
0000002792	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	62.03	Notebooks
0000002793	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	150.74	Paper towels
0000002794	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.44	Printer or copier paper
0000002795	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	103.94	Meeting planners
0000002796	1/29/2019	TODAY'S BUSINESS SOLUTIONS LLC	143.17	Calendars
0000002789	1/28/2019	TODAY'S BUSINESS SOLUTIONS LLC	208.24	Paper towels
0000002790	1/28/2019	SHI GOVERNMENT SOLUTIONS INC	6,130.02	Computers
0000002791	1/28/2019	SHI GOVERNMENT SOLUTIONS INC	3,658.36	Information Technology Broadcasting and Telecommunications
0000002785	1/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	17.59	Folders
0000002786	1/25/2019	TODAY'S BUSINESS SOLUTIONS LLC	287.08	Printer or copier paper
0000002787	1/25/2019	ELECTRA LINK INC	4,000.11	Security cameras
0000002788	1/25/2019	CHENAULT WORKS LLC	11,830.00	Landscaping services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002784	1/24/2019	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Transaction security and virus protection software
0000002778	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	54.30	Digital voice recorders
0000002779	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	226.98	Folders
0000002781	1/23/2019	VALDE INSPIRED HOLDINGS LLC	3,106.40	Human resources software
0000002782	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	13.99	Battery adapter or accessories
0000002783	1/23/2019	TODAY'S BUSINESS SOLUTIONS LLC	406.40	Calculator ribbons
0000002777	1/22/2019	SOLID BORDER INC	2,276.00	Firewall network security equipment
0000002770	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	149.99	Stool seating
0000002771	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	21.65	Scissors
0000002772	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	402.31	Cleaning cloths or wipes
0000002774	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	168.58	Badges or badge holders
0000002775	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	12.78	Facial tissues
0000002776	1/18/2019	TODAY'S BUSINESS SOLUTIONS LLC	23.05	Alkaline batteries
0000002768	1/17/2019	BLAKE, DELILAH	750.00	Team building skills instructional materials
0000002769	1/17/2019	TODAY'S BUSINESS SOLUTIONS LLC	2.73	Certificates
0000002762	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	61.35	Calendars
0000002763	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	20.39	Mechanical pencils
0000002764	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	175.03	Air freshener
0000002765	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	93.42	Non dairy creamers
0000002766	1/16/2019	DIAMOND MARKETING SOLUTIONS GROUP, INC	6,500.00	Taxation issues and preparation
0000002767	1/16/2019	TODAY'S BUSINESS SOLUTIONS LLC	9.59	Calculator or cash register paper
0000002753	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	164.06	Printer or copier paper
0000002754	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.82	Non dairy creamers
0000002755	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	58.55	Dividers
0000002756	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	26.60	Wrist rests
0000002757	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	116.98	Tab indexes
0000002758	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	136.01	Alkaline batteries
0000002759	1/15/2019	TODAY'S BUSINESS SOLUTIONS LLC	295.89	Board cleaning kits or accessories
0000002760	1/15/2019	OBER, MARY, DBA MARY OBER CONSULTING	1,650.00	Strategic planning consultation services
0000002761	1/15/2019	NORTH AMERICA FIRE EQUIPMENT CO INC	12,171.50	Fire fighting equipment
0000002750	1/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	58.02	Cleaning cloths or wipes
0000002751	1/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	21.52	Moisteners
0000002752	1/14/2019	TODAY'S BUSINESS SOLUTIONS LLC	24.97	Badges or badge holders
0000002745	1/11/2019	WASTE MANAGEMENT OF TEXAS INC	4,219.39	Domestic trash compactors
0000002746	1/11/2019	TODAY'S BUSINESS SOLUTIONS LLC	558.00	Ink cartridges
0000002747	1/11/2019	SHI GOVERNMENT SOLUTIONS INC	5,675.00	Information Technology Broadcasting and Telecommunications
0000002748	1/11/2019	SHI GOVERNMENT SOLUTIONS INC	2,210.10	Computers
0000002749	1/11/2019	FREEIT DATA SOLUTIONS INC	4,907.80	Random access memory RAM
0000002741	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	74.13	Badges or badge holders
0000002742	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.07	Label holders
0000002743	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	115.38	Classification folder
0000002744	1/10/2019	TODAY'S BUSINESS SOLUTIONS LLC	139.28	Facial tissues
0000002737	1/9/2019	FREEIT DATA SOLUTIONS INC	9,355.28	Disk storage system maintenance
0000002738	1/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	96.30	Meeting planners

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002739	1/9/2019	TODAY'S BUSINESS SOLUTIONS LLC	157.09	Prong fasteners
0000002740	1/9/2019	SHI GOVERNMENT SOLUTIONS INC	1,567.08	Computers
0000002734	1/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.31	Rollerball pens
0000002735	1/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	1,262.20	Meeting planners
0000002736	1/8/2019	TODAY'S BUSINESS SOLUTIONS LLC	319.58	Scissors
0000002731	1/7/2019	CONSTRUCTION RENT-A-FENCE INC	6,335.00	Fence construction service
0000002732	1/7/2019	CONSTRUCTION RENT-A-FENCE INC	1,500.00	Fence construction service
0000002733	1/7/2019	TODAY'S BUSINESS SOLUTIONS LLC	332.16	Staplers
0000002727	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.24	Keyboards
0000002728	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	104.12	Meeting planners
0000002729	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	19.52	Alkaline batteries
0000002730	1/4/2019	TODAY'S BUSINESS SOLUTIONS LLC	250.55	Headphones
0000002726	1/3/2019	TODAY'S BUSINESS SOLUTIONS LLC	27.49	Visual presenters
0000002722	1/2/2019	SHI GOVERNMENT SOLUTIONS INC	36,686.54	Docking stations
0000002723	1/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	28.11	Calendars
0000002724	1/2/2019	CDW GOVERNMENT LLC	726.81	Computer hardware maintenance support service
0000002725	1/2/2019	TODAY'S BUSINESS SOLUTIONS LLC	38.40	Alkaline batteries
0000002721	12/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,467.20	Printer or copier paper
0000002720	12/24/2018	SUMMUS INDUSTRIES INC	12,758.66	Network service equipment
0000002719	12/21/2018	SOLID BORDER INC	7,146.75	Educational or reference software
0000002714	12/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.32	Felt pen
0000002715	12/20/2018	SHI GOVERNMENT SOLUTIONS INC	87,312.80	Software
0000002716	12/20/2018	SHI GOVERNMENT SOLUTIONS INC	24,772.20	Software maintenance and support
0000002717	12/20/2018	GRAINGER/BURGOON - UTX	120.00	Shelf brackets
0000002718	12/20/2018	NAVATAR GROUP INC	8,400.00	Business intelligence and data analysis software
0000002710	12/19/2018	SHI GOVERNMENT SOLUTIONS INC	40,598.00	Wide area network WAN maintenance or support
0000002711	12/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.81	Folders
0000002712	12/19/2018	EST GROUP LLC	218,188.68	Computer servers
0000002713	12/19/2018	EST GROUP LLC	250,063.34	Computer servers
0000002695	12/18/2018	SURVEYMONKEY.COM LLC	6,300.00	Software maintenance and support
0000002696	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.28	Domestic disposable dishes
0000002697	12/18/2018	ZOOM VIDEO COMMUNICATIONS	2,495.00	Video conferencing software maintenance
0000002698	12/18/2018	SOLARWINDS	9,370.00	Data management and query software
0000002699	12/18/2018	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal
0000002700	12/18/2018	DELL MARKETING LP	14,981.74	Networking software
0000002701	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	125.49	Folders
0000002702	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.88	Domestic disposable cups or glasses or lids
0000002703	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.23	Diaries or refills
0000002704	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.17	Paper towels
0000002705	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	65.94	Printer or copier paper
0000002706	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.19	Dividers
0000002707	12/18/2018	DELL MARKETING LP	5,399.38	Computer servers
0000002708	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	214.86	Executive seating
0000002709	12/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.28	File storage boxes or organizers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002694	12/17/2018	CDW GOVERNMENT LLC	87,774.96	Network routers
0000002692	12/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	94.79	Book ends
0000002693	12/14/2018	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	4,030.00	Television cable laying service
0000002691	12/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.25	File storage boxes or organizers
0000002686	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.96	Ink or stamp pads
0000002687	12/12/2018	CONSTRUCTION RENT-A-FENCE INC	219,558.00	Traffic safety fence
0000002688	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.62	Catalog or clasp envelopes
0000002689	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.33	Alkaline batteries
0000002690	12/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	27.20	Calendars
0000002683	12/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	209.12	Calendars
0000002684	12/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	247.55	Expandable file folders
0000002685	12/11/2018	NETSYNC NETWORK SOLUTIONS INC	12,039.42	Computer hardware maintenance support service
0000002677	12/10/2018	NETSYNC NETWORK SOLUTIONS INC	14,491.62	Network switches
0000002678	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.97	Marking Pens
0000002679	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	124.90	Coffee
0000002680	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.98	Electronic batteries
0000002681	12/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	200.59	Air compressed spray
0000002682	12/10/2018	ROSS COMMERCIAL & RESIDENTIAL SERVICES	4,460.00	Parking lot or road maintenance or repairs or services
0000002672	12/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.40	Diaries or refills
0000002673	12/7/2018	SHI GOVERNMENT SOLUTIONS INC	24,494.10	Information Technology Broadcasting and Telecommunications
0000002674	12/7/2018	SHI GOVERNMENT SOLUTIONS INC	2,210.00	Computers
0000002675	12/7/2018	SHI GOVERNMENT SOLUTIONS INC	2,210.00	Computers
0000002676	12/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.59	Keyboards
0000002671	12/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	71.34	Facial tissues
0000002668	12/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	33.54	Marking Pens
0000002669	12/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.93	Meeting planners
0000002670	12/5/2018	PATTERSON CAPITAL MANAGEMENT LP	7,000.00	Management support services
0000002664	12/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.57	Packaging tape
0000002665	12/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	165.50	Binders
0000002666	12/4/2018	EAGLE PRIDE SUPPLY LLC	2,352.00	Security and control equipment
0000002667	12/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.17	Keyboards
0000002663	12/3/2018	SHI GOVERNMENT SOLUTIONS INC	56,173.00	Cats / Computer hardware maintenance and support
0000002660	11/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	586.86	Literature rack
0000002661	11/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.59	Folders
0000002662	11/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.75	File pockets or accessories
0000002657	11/29/2018	SOLID BORDER INC	4,019.00	Security and protection software
0000002658	11/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.46	Desktop trays or organizers
0000002659	11/29/2018	BOSWORTH COMPANY LTD, THE	13,840.00	Building maintenance and repair services
0000002652	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	361.12	Calendars
0000002653	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.97	Calendars
0000002654	11/28/2018	ORACLE CORPORATION	39,949.90	Software maintenance and support
0000002655	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,269.21	Calendars
0000002656	11/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.73	Popped corn
0000002649	11/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	152.07	Easels or accessories

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002650	11/27/2018	ADJACENT TECHNOLOGIES INC	11,950.00	Software maintenance and support
0000002651	11/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	94.74	Mouse pads
0000002647	11/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	146.33	Printer or copier paper
0000002648	11/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.19	Sheet protectors
0000002646	11/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.23	Felt pen
0000002637	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	126.07	Bubble wrap
0000002638	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.28	Paper clips
0000002639	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	74.66	General purpose cleaners
0000002640	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	135.98	Cleaning cloths or wipes
0000002641	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.44	Calendars
0000002642	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.18	Non dairy creamers
0000002643	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.40	Dividers
0000002644	11/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	230.38	Meeting planners
0000002635	11/16/2018	Q ENGINEERING LLC	30,000.00	Industry specific software
0000002636	11/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.49	File pockets or accessories
0000002632	11/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.82	Folders
0000002633	11/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.67	Domestic disposable flatware
0000002634	11/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	288.34	Ball point pens
0000002624	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.51	Marking Pens
0000002625	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	153.24	Badges or badge holders
0000002626	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	207.16	Tent cards
0000002627	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	361.66	Printer or facsimile toner
0000002628	11/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	328.16	Printer or facsimile toner
0000002629	11/14/2018	FREEIT DATA SOLUTIONS INC	9,221.52	Software maintenance and support
0000002630	11/14/2018	FREEIT DATA SOLUTIONS INC	4,120.75	Software maintenance and support
0000002622	11/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	210.95	Facial tissues
0000002623	11/13/2018	DELL DIRECT SALES LP	185,015.58	Computer software licensing service
0000002619	11/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.96	Mechanical pencils
0000002620	11/12/2018	BOSWORTH COMPANY LTD, THE	3,900.00	Electrical system services
0000002615	11/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	206.62	Facial tissues
0000002616	11/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	126.36	Business card holders
0000002617	11/9/2018	FIERCE SOFTWARE	2,907.00	Software maintenance and support
0000002618	11/9/2018	WORKPLACE RESOURCE LLC	7,690.73	Office furniture installation service
0000002613	11/8/2018	NETSYNC NETWORK SOLUTIONS INC	9,813.68	Computer hardware maintenance support service
0000002609	11/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.14	Dividers
0000002610	11/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.99	Mailer tubes
0000002611	11/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	304.22	Calendars
0000002612	11/7/2018	SKILLSOFT CORPORATION - ILT	175,630.87	Management education and training services
0000002606	11/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	198.20	Desktop trays or organizers
0000002607	11/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	124.72	Rollerball pens
0000002608	11/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	163.36	Alkaline batteries
0000002603	11/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	2,159.19	Printer or copier paper
0000002604	11/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.99	Stamps
0000002605	11/5/2018	APPLE INC	2,016.00	Notebook computers

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

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002556	10/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.66	Desktop trays or organizers
0000002551	10/19/2018	ELECTRA LINK INC	1,233.91	Security cameras
0000002552	10/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.99	Cleaning cloths or wipes
0000002553	10/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	146.31	Printer or copier paper
0000002554	10/19/2018	FREEIT DATA SOLUTIONS INC	3,032.60	Computer hardware maintenance support service
0000002550	10/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	101.06	Folders
0000002541	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	104.85	Rollerball pens
0000002542	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	169.32	Coffee
0000002543	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.26	Coffee
0000002544	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.61	J hooks
0000002545	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	101.95	Utility knives
0000002546	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.78	Facial tissues
0000002547	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	87.50	Plotter paper
0000002548	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	41.99	Visual presenters
0000002549	10/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.40	Rollerball pens
0000002538	10/16/2018	FREEIT DATA SOLUTIONS INC	12,125.76	Computer hardware maintenance support service
0000002539	10/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.01	Desktop trays or organizers
0000002540	10/16/2018	GT DISTRIBUTORS	14,936.00	Security and control equipment
0000002536	10/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.68	Calendars
0000002537	10/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.60	File pockets or accessories
0000002533	10/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	209.35	Desktop trays or organizers
0000002534	10/12/2018	Defender Supply LLC	2,666.72	Security and control equipment
0000002535	10/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.07	File pockets or accessories
0000002529	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	227.98	Industrial First Aid
0000002530	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	35.74	Keyboards
0000002531	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.70	Dividers
0000002532	10/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	256.58	Dividers
0000002527	10/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	93.03	Printer or copier paper
0000002528	10/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	563.69	Printer or copier paper
0000002524	10/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	429.63	Facial tissues
0000002525	10/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.33	Certificate frames
0000002526	10/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.08	Staplers
0000002523	10/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.53	Hanging folders or accessories
0000002519	10/4/2018	WORKPLACE RESOURCE LLC	3,240.21	Office furniture installation service
0000002520	10/4/2018	SHI GOVERNMENT SOLUTIONS INC	26,997.30	Software
0000002521	10/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.58	Electric pencil sharpener
0000002522	10/4/2018	FREEIT DATA SOLUTIONS INC	3,200.00	Network equipment upgrade kit
0000002516	10/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,384.00	Printer or copier paper
0000002517	10/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.13	Electronic batteries
0000002518	10/3/2018	ELECTRA LINK INC	1,246.24	Security or access control systems
0000002512	10/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.50	Meeting planners
0000002513	10/2/2018	MOVE SOLUTIONS LTD	13,200.00	General storage units
0000002514	10/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.99	Label Maker Accessories
0000002515	10/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.76	Folders

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002508	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.06	Adhesive label cartridges
0000002509	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	300.79	Printer or facsimile toner
0000002510	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	212.03	Waste containers or rigid liners
0000002511	10/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.97	Desktop trays or organizers
0000002504	9/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.37	Alkaline batteries
0000002505	9/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.95	Keyboards
0000002506	9/28/2018	DELL MARKETING LP	5,690.00	Computer hardware maintenance and support
0000002507	9/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.99	Wall planners or refills
0000002497	9/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.98	Desktop trays or organizers
0000002498	9/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.23	Cardstock papers
0000002499	9/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	73.59	Folders
0000002500	9/27/2018	SHI GOVERNMENT SOLUTIONS INC	15,942.00	Software
0000002501	9/27/2018	METAFLAWS INC	7,023.00	Software maintenance and support
0000002502	9/27/2018	SHI GOVERNMENT SOLUTIONS INC	1,667.63	Computers
0000002503	9/27/2018	MAYFLOWER TRANSIT LLC	5,917.91	Relocation services
0000002493	9/26/2018	SHI GOVERNMENT SOLUTIONS INC	81.20	Zinc air
0000002494	9/26/2018	CDW GOVERNMENT LLC	165,550.00	Information Technology Broadcasting and Telecommunications
0000002495	9/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	27.66	Universal serial bus USB extension cable
0000002496	9/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.26	Pins or tacks
0000002489	9/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	120.27	Facial tissues
0000002490	9/25/2018	TEJAS ELEVATOR CO	2,262.70	Elevators
0000002491	9/25/2018	SHI GOVERNMENT SOLUTIONS INC	1,550.00	Software
0000002492	9/25/2018	IMEG CORP	7,500.00	Security or access control systems
0000002484	9/24/2018	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software
0000002486	9/24/2018	RICOH USA INC	205,167.60	Transportation and Storage and Mail Services
0000002488	9/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	766.78	Binders
0000002480	9/21/2018	CENTRAL INDUSTRIES LLC	28,870.00	Promotional merchandise
0000002481	9/21/2018	ATLAS VAN LINES INC	18,392.31	Relocation services
0000002483	9/21/2018	SHI GOVERNMENT SOLUTIONS INC	1,570.86	Desktop computers
0000002477	9/20/2018	SHI GOVERNMENT SOLUTIONS INC	2,256.00	Computers
0000002478	9/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	160.84	Notebooks
0000002479	9/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.89	Desktop trays or organizers
0000002475	9/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	283.28	Folders
0000002476	9/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	128.08	Binders
0000002467	9/18/2018	TIBH INDUSTRIES INC	1,040.00	Recycling services
0000002468	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	88.96	Notebooks
0000002469	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.76	Notebooks
0000002470	9/18/2018	SHI GOVERNMENT SOLUTIONS INC	4,461.00	Computers
0000002471	9/18/2018	SHI GOVERNMENT SOLUTIONS INC	10,005.78	Computers
0000002472	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	240.13	Alkaline batteries
0000002473	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	142.53	Coffee
0000002474	9/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	48.50	Paper towels
0000002453	9/17/2018	M P, JR COLLIER	14,400.00	Facility maintenance and repair services
0000002454	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	150.86	Paper or eyelet punches

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002455	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.61	Printer or copier paper
0000002456	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.44	Domestic disposable flatware
0000002457	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.11	Cardstock papers
0000002458	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.79	Domestic toasters
0000002459	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	559.74	Rollerball pens
0000002460	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.17	Paper towels
0000002461	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	297.45	Notebooks
0000002462	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.78	Facial tissues
0000002463	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	191.09	Bulletin boards or accessories
0000002464	9/17/2018	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	26,320.00	Software maintenance and support
0000002465	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	117.19	Monitor arms or stands
0000002466	9/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	543.92	Dividers
0000002447	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	482.08	Printer or copier paper
0000002448	9/14/2018	BALLET AUSTIN INC	14,999.00	Health or fitness clubs
0000002449	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	185.25	Ink cartridges
0000002450	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.58	Expandable file folders
0000002451	9/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.45	Wooden pencils
0000002452	9/14/2018	FIVE STAR CHEVROLET LLC	70,960.00	Police vehicles
0000002446	9/13/2018	AUDIMATION SERVICES INC	11,610.00	Data management and query software
0000002443	9/12/2018	PRODUCTIVITY CENTER INC, THE	8,725.00	Security and control equipment
0000002444	9/12/2018	CORPORATE DRYWALL CONSTRUCTION INC	4,545.00	Drywall installation and repair service
0000002445	9/12/2018	DELL DIRECT SALES LP	566,505.87	Air conditioning installation or maintenance or repair servi
0000002435	9/11/2018	EVERBRIDGE, INC	4,800.00	Unified messaging platform
0000002436	9/11/2018	DEL CARMEN CONSULTING	17,350.00	Security and control equipment
0000002437	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.47	Badges or badge holders
0000002438	9/11/2018	GT DISTRIBUTORS	428.50	Security and control equipment
0000002439	9/11/2018	JOHNSON HEALTH TECH NORT AMERICA INC	9,800.00	Fitness equipment
0000002440	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.18	Self adhesive flags
0000002441	9/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	98.92	File pockets or accessories
0000002442	9/11/2018	FREEIT DATA SOLUTIONS INC	14,124.78	Computer hardware maintenance support service
0000002430	9/10/2018	SHI GOVERNMENT SOLUTIONS INC	318.80	Information Technology Broadcasting and Telecommunications
0000002431	9/10/2018	CUMMINS SOUTHERN PLAINS LTD	2,561.00	Diesel generators
0000002432	9/10/2018	ELECTRA LINK INC	660.00	Alarm systems
0000002433	9/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	279.04	Alkaline batteries
0000002434	9/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	152.16	Ink cartridges
0000002428	9/7/2018	EAGLE PRIDE SUPPLY LLC	2,875.52	Security and control equipment
0000002429	9/7/2018	GRAYBAR ELECTRIC CO INC	10,500.00	Electrical measuring and testing equipment and accessories
0000002420	9/6/2018	DELL USA LP,	9,357,048.66	Software maintenance and support
0000002421	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	134.74	Domestic disposable food containers
0000002422	9/6/2018	ORACLE AMERICA INC	8,757.94	Software maintenance and support
0000002423	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	106.03	Duct tape
0000002424	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	188.04	Monitor arms or stands
0000002425	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	127.42	Domestic disposable cups or glasses or lids
0000002426	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.35	Cardstock papers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002427	9/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	228.23	Keyboards
0000002415	9/5/2018	NETSYNC NETWORK SOLUTIONS INC	22,673.10	Network switches
0000002416	9/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.94	Electrical insulating tape
0000002417	9/5/2018	SHI GOVERNMENT SOLUTIONS INC	31,859.60	Information Technology Broadcasting and Telecommunications
0000002418	9/5/2018	ORACLE AMERICA INC	69,175.61	Software maintenance and support
0000002419	9/5/2018	CANON FINANCIAL SERVICES INC	11,355.36	Photocopiers
0000002406	9/4/2018	SHI GOVERNMENT SOLUTIONS INC	21,820.90	Information Technology Broadcasting and Telecommunications
0000002407	9/4/2018	KIMBERLY FINKELMAN CONSULTING	2,000.00	Publicity and marketing support services
0000002408	9/4/2018	DLT SOLUTIONS, LLC	9,259.52	Computer hardware maintenance support service
0000002409	9/4/2018	IDEASCALE	23,625.00	Business function specific software
0000002410	9/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	68.11	Cleaning cloths or wipes
0000002411	9/4/2018	TIBH INDUSTRIES INC	676.00	Paper shredding machines or accessories
0000002412	9/4/2018	ORACLE CORPORATION	17,920.32	License or registration fee
0000002413	9/4/2018	MICROSOFT CORPORATION	4,470.00	Software maintenance and support
0000002414	9/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,437.60	Information Technology Broadcasting and Telecommunications
0000002403	8/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	546.88	Felt pen
0000002404	8/23/2018	SHI GOVERNMENT SOLUTIONS INC	9,906.00	Software
0000002405	8/23/2018	SHI GOVERNMENT SOLUTIONS INC	529.00	Digital telephones
0000002397	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	156.11	Self adhesive note paper
0000002398	8/22/2018	QUANTIFIED COMMUNICATIONS INC	14,999.00	Professional communication services
0000002399	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.93	Sheet protectors
0000002400	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.85	Rollerball pens
0000002401	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	71.92	Paper towels
0000002402	8/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.69	Domestic disposable stirrers
0000002392	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	794.47	Printer or copier paper
0000002393	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.59	Dividers
0000002394	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.58	Tent cards
0000002395	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.48	Expandable file folders
0000002396	8/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.46	Adhesive label cartridges
0000002386	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	244.67	Badges or badge holders
0000002387	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	136.92	Mouse wrist rest
0000002388	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.99	Specialty envelopes
0000002389	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.67	Security cameras
0000002390	8/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.83	Artist knives
0000002391	8/20/2018	THORSAND INC	13,035.97	Surveillance and detection equipment
0000002384	8/17/2018	RECOGNITION PRODUCTS INTERNATIONAL	9,080.00	Jewelry
0000002385	8/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	293.65	Binder or bulldog clips
0000002379	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	288.25	Ink cartridges
0000002380	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	514.67	Cleaning cloths or wipes
0000002381	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.17	Desktop calculator
0000002382	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.82	Coffee
0000002383	8/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.86	Printer or copier paper
0000002370	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	224.13	Printer or facsimile toner
0000002371	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.40	Badges or badge holders

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002372	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.62	Binders
0000002373	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.57	Coffee
0000002374	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	156.68	Ink cartridges
0000002375	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	180.80	Coffee
0000002376	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.24	Alkaline batteries
0000002377	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.59	Keyboards
0000002378	8/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.98	Printer or copier paper
0000002366	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	176.91	Notebooks
0000002367	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	112.45	Printer or copier paper
0000002368	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	967.51	File inserts or tabs
0000002369	8/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	158.49	General purpose cleaners
0000002365	8/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.21	Binding combs or strips
0000002363	8/9/2018	SHI GOVERNMENT SOLUTIONS INC	1,242.92	Information Technology Broadcasting and Telecommunications
0000002364	8/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	85.38	Hand sanitizer
0000002361	8/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	321.77	Binder or bulldog clips
0000002362	8/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.82	Correction pens
0000002356	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.10	Hand sanitizer
0000002357	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.14	File inserts or tabs
0000002358	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	77.98	Hanging folders or accessories
0000002359	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	681.70	Binder or bulldog clips
0000002360	8/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	303.66	Computer mouse or trackballs
0000002354	8/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	70.27	Addressing or mailing labels
0000002355	8/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	360.37	Bookcases
0000002351	8/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.68	Ball point pens
0000002352	8/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.77	Marking Pens
0000002353	8/3/2018	SHI GOVERNMENT SOLUTIONS INC	13,200.38	Computers
0000002348	8/2/2018	ZOOM VIDEO COMMUNICATIONS	878.36	Conference calling services
0000002349	8/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.67	Computer mouse or trackballs
0000002350	8/2/2018	AUDIO VISUAL INNOVATIONS INC	10,000.00	Phone and video conference equip. and HW and controllers
0000002344	8/1/2018	CDW GOVERNMENT LLC	5,120.95	Computer printers
0000002345	8/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	477.00	Dividers
0000002346	8/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	555.84	Ball point pens
0000002347	8/1/2018	ELECTRA LINK INC	2,844.57	Security or access control systems
0000002341	7/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	410.19	Printer or copier paper
0000002342	7/31/2018	SHI GOVERNMENT SOLUTIONS INC	4,706.40	Computers
0000002343	7/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	64.59	Graph paper
0000002339	7/30/2018	ELECTRA LINK INC	4,841.18	Access software
0000002340	7/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	303.94	Notebooks
0000002336	7/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	559.61	Rollerball pens
0000002337	7/27/2018	SHI GOVERNMENT SOLUTIONS INC	37,489.43	Network service equipment
0000002338	7/27/2018	SHI GOVERNMENT SOLUTIONS INC	39,546.00	Information Technology Broadcasting and Telecommunications
0000002331	7/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.49	Phone extension cords
0000002332	7/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	231.02	Report covers
0000002333	7/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	465.52	Report covers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002335	7/26/2018	WALKER ENGINEERING INC	4,980.00	Audio switchers
0000002330	7/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	134.36	Ink cartridges
0000002323	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	634.25	Waste containers or rigid liners
0000002324	7/24/2018	ELITE ENTRANCES LLC	3,968.00	Door closers
0000002325	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.49	Foot rests
0000002326	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.29	Foot rests
0000002327	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.46	Mailer Accessories
0000002328	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	262.49	Mobile files
0000002329	7/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	182.42	File pockets or accessories
0000002320	7/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	226.36	Folders
0000002322	7/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.10	Printer or copier paper
0000002319	7/20/2018	WELLSPRING WORLDWIDE INC	2,128.85	Business intelligence and data analysis software
0000002310	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	283.44	Calculator or cash register paper
0000002311	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.49	Hanging folders or accessories
0000002312	7/19/2018	MCCOY-ROCKFORD INC DBA ROCKFORD BUSINESS	4,184.04	Furniture and Furnishings
0000002313	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	113.23	Graph paper
0000002314	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	95.06	Dividers
0000002317	7/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	331.99	Decorative Storage Systems
0000001296	7/18/2018	SHI Government Solutions, Inc.	37,655.00	Digitization Project
0000002304	7/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	132.95	Printer or copier paper
0000002305	7/18/2018	SHI GOVERNMENT SOLUTIONS INC	3,573.75	Computers
0000002307	7/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.60	Binders
0000002308	7/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.59	Staplers
0000002299	7/17/2018	TEXAS WORKFORCE COMMISSION	225.00	Specialized educational services
0000002300	7/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	85.25	Packaging tape
0000002301	7/17/2018	MAGNUM CUSTOM TRAILERS MFG CO INC	7,686.00	Security and control equipment
0000002302	7/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	55.80	Printer or copier paper
0000002303	7/17/2018	NAGIOS ENTERPRISES LLC	11,087.50	Business function specific software
0000002297	7/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	56.91	Paper towels
0000002298	7/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	48.61	Notebooks
0000002292	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	183.18	Self adhesive flags
0000002293	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	160.01	Domestic disposable dishes
0000002294	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.67	Paper towels
0000002295	7/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.52	Folders
0000002296	7/13/2018	VELOCITY DATABANK INC	1,750.00	Information services
0000002289	7/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.85	Tent cards
0000002290	7/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper
0000002291	7/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.11	Notebooks
0000002286	7/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.19	Medical staff shoe covers
0000002287	7/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.96	Air compressed spray
0000002288	7/11/2018	GRAINGER/BURGOON - UTX	6.59	Alkaline batteries
0000002281	7/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	41.52	Keyboards
0000002282	7/10/2018	SHI GOVERNMENT SOLUTIONS INC	111,374.00	Information Technology Broadcasting and Telecommunications
0000002283	7/10/2018	PITCHBOOK DATA INC	4,500.00	Business intelligence and data analysis software

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002284	7/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	871.43	Cover paper
0000002285	7/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.40	Index cards
0000002276	7/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	128.55	Label Maker Accessories
0000002277	7/9/2018	GRAINGER/BURGOON - UTX	31.20	Wallplates
0000002278	7/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	55.30	Waste containers or rigid liners
0000002279	7/9/2018	WORKPLACE RESOURCE LLC	2,843.47	Furniture and Furnishings
0000002273	7/6/2018	W E IMHOFF & COMPANY, INC DBA INTERTECH	14,961.08	Wood flooring
0000002274	7/6/2018	TRC CONSULTANTS LC	4,675.00	Business function specific software
0000002275	7/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	240.60	Facial tissues
0000002272	7/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.56	Dividers
0000002268	7/3/2018	WATERBOY GRAPHICS LLC	2,217.15	Signage
0000002269	7/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.28	Manual letter openers
0000002270	7/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.88	Clipboards
0000002271	7/3/2018	SAFE SOFTWARE INC	6,580.00	Data management and query software
0000002264	7/2/2018	SOLID BORDER INC	46,404.00	Network security equipment
0000002265	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	281.38	Tab indexes
0000002266	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	909.08	Sugar or sugar substitute candy
0000002267	7/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.22	Stamps
0000002262	6/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	66.67	Carpet sweepers
0000002263	6/29/2018	SHI GOVERNMENT SOLUTIONS INC	90,584.00	Software
0000002258	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.12	Notebooks
0000002259	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	299.97	Computer accessory kits
0000002260	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	96.13	Packaging tape
0000002261	6/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	687.76	Hanging rails or holders
0000002255	6/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.63	Domestic disposable cups or glasses or lids
0000002256	6/27/2018	LOWER COLORADO RIVER AUTHORITY	9,161.34	Painting services
0000002257	6/27/2018	Defender Supply LLC	1,087.49	Security and control equipment
0000002252	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.88	Desktop trays or organizers
0000002253	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.96	Industrial First Aid
0000002254	6/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.46	Alkaline batteries
0000002245	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.98	Wall planners or refills
0000002246	6/25/2018	GRAINGER/BURGOON - UTX	32.84	Hardware
0000002247	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	314.60	Addressing or mailing labels
0000002248	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.76	Keyboards
0000002249	6/25/2018	DELL MARKETING LP	33,530.77	Tablet computers
0000002250	6/25/2018	SHI GOVERNMENT SOLUTIONS INC	4,704.00	Tablet computers
0000002251	6/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	11.50	Keyboard wrist rest
0000002243	6/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.39	Desktop trays or organizers
0000002244	6/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.99	Desktop trays or organizers
0000002239	6/21/2018	GT DISTRIBUTORS	4,947.50	Security and control equipment
0000002240	6/21/2018	CUSTOM ARMOR SOLUTIONS LLC	6,607.00	Security and control equipment
0000002241	6/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.95	Calculator ribbons
0000002242	6/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	112.78	Tape dispensers
0000002238	6/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.58	Paper towels

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002231	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.18	Rollerball pens
0000002232	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.58	Dividers
0000002233	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.45	Marking Pens
0000002234	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Notebook computer carrying case
0000002235	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	54.40	Rollerball pens
0000002236	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.42	Parchment paper
0000002237	6/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	147.79	Marking Pens
0000002226	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	230.44	Printer or copier paper
0000002227	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper
0000002228	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.00	Self adhesive flags
0000002229	6/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.06	Desktop trays or organizers
0000002230	6/18/2018	SUN TINT INC	1,756.00	Glass tinting service
0000002223	6/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	104.76	File pockets or accessories
0000002224	6/15/2018	SHI GOVERNMENT SOLUTIONS INC	5,830.00	Education and Training Services
0000002225	6/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.02	Notebooks
0000002217	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.99	Computer mouse or trackballs
0000002218	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	193.37	Alkaline batteries
0000002219	6/14/2018	WALKER ENGINEERING INC	5,035.80	Video & combo video & audio present. equip & HW & controller
0000002220	6/14/2018	GT DISTRIBUTORS	6,280.00	Security and control equipment
0000002221	6/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Ball point pens
0000002222	6/14/2018	COGNITIVE FILMS	32,166.00	Video production services
0000002215	6/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.28	Calendars
0000002216	6/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	75.71	Decorative Storage Systems
0000002211	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.38	Badges or badge holders
0000002212	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.94	Highlighters
0000002213	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.47	Domestic disposable dishes
0000002214	6/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	194.98	Domestic disposable cups or glasses or lids
0000002209	6/11/2018	SHI GOVERNMENT SOLUTIONS INC	155.20	Lithium batteries
0000002210	6/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.56	General purpose cleaners
0000002207	6/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.40	Folders
0000002208	6/7/2018	SIRIUS COMPUTER SOLUTIONS INC	114,780.45	Backup or archival software
0000002202	6/6/2018	GRAINGER/BURGOON - UTX	387.57	Storage racks or shelves
0000002203	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	170.89	Binders
0000002204	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	360.34	Printer or facsimile toner
0000002205	6/6/2018	DELL MARKETING LP	10,899.47	Cats
0000002206	6/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	95.54	Desktop trays or organizers
0000002197	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	192.68	Facial tissues
0000002198	6/4/2018	SHI GOVERNMENT SOLUTIONS INC	1,143.80	Information Technology Broadcasting and Telecommunications
0000002199	6/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,335.26	Computers
0000002200	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.16	Alkaline batteries
0000002201	6/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	99.98	Paper towels
0000002194	6/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.09	Wrist rests
0000002195	6/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	618.79	Pen or flash drive
0000002196	6/1/2018	RICOH USA INC	33,444.60	Transportation and Storage and Mail Services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002187	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.49	Computer or office equipment cleaning kit
0000002188	5/31/2018	ASURE SOFTWARE INC	24,500.20	Access software
0000002189	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	2,646.40	Printer or copier paper
0000002190	5/31/2018	BIG HIT CREATIVE GROUP	4,257.50	Promotional merchandise
0000002191	5/31/2018	TEX-AM CONSTRUCTION LLC	14,743.00	Commercial and office building new construction service
0000002192	5/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.16	Binders
0000002193	5/31/2018	SHI GOVERNMENT SOLUTIONS INC	6,000.00	Information Technology Broadcasting and Telecommunications
0000002185	5/30/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	375.00	Training workshop service
0000002186	5/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.07	Self adhesive note paper
0000002184	5/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.73	Keyboard wrist rest
0000002182	5/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	204.57	Dividers
0000002183	5/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.34	Desktop trays or organizers
0000002180	5/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	21.87	Headphones
0000002181	5/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.44	Bulletin boards or accessories
0000002177	5/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	189.98	File pockets or accessories
0000002178	5/24/2018	HARMON INC	4,560.00	Glass doors
0000002179	5/24/2018	SHI GOVERNMENT SOLUTIONS INC	97.50	Computer accessories
0000002170	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	435.86	Cleaning cloths or wipes
0000002171	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.25	Rollerball pens
0000002172	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.46	Rollerball pens
0000002173	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	207.68	Coffee
0000002174	5/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	306.03	Fans
0000002175	5/23/2018	ORACLE AMERICA INC	8,402.32	Computer software licensing service
0000002176	5/23/2018	SHI GOVERNMENT SOLUTIONS INC	25,408.52	Computer support storage accessories
0000002166	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	5.48	Mechanical pencils
0000002167	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	140.92	Tent cards
0000002168	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	4.62	Alkaline batteries
0000002169	5/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	84.55	Domestic microwave ovens
0000002165	5/21/2018	MANUFACTURING PARTNERING GROUP LLC	1,020.00	Printer or copier paper
0000002162	5/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.98	Facial tissues
0000002163	5/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	53.57	Self adhesive flags
0000002164	5/17/2018	SUMMUS INDUSTRIES INC	1,064.90	Computer support lighting or power or data components
0000002156	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	88.76	Parchment paper
0000002157	5/16/2018	ADJACENT TECHNOLOGIES INC	2,268.00	Software maintenance and support
0000002158	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.90	Notebooks
0000002159	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	53.28	Printer or copier paper
0000002160	5/16/2018	NETSYNC NETWORK SOLUTIONS INC	29,450.00	Education and Training Services
0000002161	5/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	299.25	Alkaline batteries
0000002150	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	74.94	Coffee
0000002151	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.99	Folders
0000002152	5/15/2018	SUMMUS INDUSTRIES INC	3,924.96	Notebook computers
0000002153	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	214.47	Staplers
0000002154	5/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	87.56	Self adhesive note paper
0000002155	5/15/2018	SHI GOVERNMENT SOLUTIONS INC	304.00	Information Technology Broadcasting and Telecommunications

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002145	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.66	Catalog or clasp envelopes
0000002146	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	58.58	Tea bags
0000002147	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	93.30	Air compressed spray
0000002148	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	82.68	File inserts or tabs
0000002149	5/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.42	Coffee
0000002141	5/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.28	Addressing or mailing labels
0000002142	5/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	35.57	Computer mouse or trackballs
0000002143	5/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	102.07	Printer or copier paper
0000002144	5/10/2018	V-QUEST OFFICE MACHINES & SUPPLIES LTD	1,110.00	Space heaters
0000002139	5/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.29	Badges or badge holders
0000002140	5/9/2018	SHI GOVERNMENT SOLUTIONS INC	88.79	Computers
0000002137	5/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.19	Hanging folders or accessories
0000002135	5/7/2018	CDW GOVERNMENT LLC	7,782.57	Laser printers
0000002136	5/7/2018	SHI GOVERNMENT SOLUTIONS INC	7,787.57	Computers
0000002134	5/4/2018	SHI GOVERNMENT SOLUTIONS INC	3,270.63	Desktop computers
0000002130	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.92	Prong fasteners
0000002131	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	132.80	Paper towels
0000002132	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	57.19	Notebooks
0000002133	5/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	130.15	Rollerball pens
0000002128	5/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.36	Adhesive label cartridges
0000002129	5/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.84	Catalog or clasp envelopes
0000002122	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	330.24	Folders
0000002123	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	118.48	Printer or copier paper
0000002124	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.45	Addressing or mailing labels
0000002125	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.08	Addressing or mailing labels
0000002126	5/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	368.80	Printer or facsimile toner
0000002127	5/1/2018	SHI GOVERNMENT SOLUTIONS INC	2,381.06	Computers
0000002120	4/30/2018	DELL DIRECT SALES LP	9,077.42	Desktop computers
0000002121	4/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	56.47	Rollerball pens
0000002115	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	122.00	Report covers
0000002116	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	257.06	Coffee
0000002117	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.21	Rollerball pens
0000002118	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.47	Badges or badge holders
0000002119	4/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,323.20	Printer or copier paper
0000002113	4/25/2018	INNOVATION NETWORK DESIGN LLC	6,400.00	Information technology consultation services
0000002114	4/25/2018	MURAFLEX INC	4,674.00	Door panels
0000002112	4/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	202.65	Staplers
0000002106	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Universal serial bus hubs or connectors
0000002107	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	18.19	Self adhesive note paper
0000002108	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.12	Toilet tissue
0000002109	4/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	174.41	Notebooks
0000002110	4/23/2018	SOLID BORDER INC	74,172.00	Security and protection software
0000002111	4/23/2018	GRAINGER/BURGOON - UTX	168.48	Water filters
0000002103	4/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.79	Paper or eyelet punches

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002104	4/20/2018	HARVEY CONSTRUCTION	17,161.00	Commercial and office building new construction service
0000002105	4/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.22	Folders
0000002097	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	672.26	Printer or copier paper
0000002098	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	338.50	Dry erase boards or accessories
0000002099	4/19/2018	LAFORCE INC	1,900.00	Door panels
0000002100	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	819.34	Printer or copier paper
0000002101	4/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	11.73	Ball point pens
0000002102	4/19/2018	SHI GOVERNMENT SOLUTIONS INC	13,500.00	Information Technology Broadcasting and Telecommunications
0000002096	4/18/2018	SOLID BORDER INC	1,813.00	Firewall network security equipment
0000002093	4/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	171.39	Coffee
0000002094	4/17/2018	SHI GOVERNMENT SOLUTIONS INC	1,676.40	Paper shredding machines or accessories
0000002095	4/17/2018	APPLE INC	4,612.99	Desktop computers
0000002087	4/16/2018	MOVE SOLUTIONS LTD	4,800.00	General storage units
0000002088	4/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.67	Hanging organizers or accessories
0000002089	4/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	277.90	Hanging folders or accessories
0000002090	4/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.09	Printer or copier paper
0000002091	4/16/2018	SHI GOVERNMENT SOLUTIONS INC	2,846.90	Computers
0000002092	4/16/2018	SCHMIDT ELECTRIC CO LP	14,543.00	Lighting controls
0000002081	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	8.67	Dishwashing products
0000002082	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	139.61	Hanging folders or accessories
0000002083	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	300.67	Notebooks
0000002084	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	457.43	Highlighters
0000002085	4/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	2.55	Tape dispensers
0000002080	4/12/2018	SHI GOVERNMENT SOLUTIONS INC	1,605.50	Computers
0000002074	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	737.07	Dry erase boards or accessories
0000002075	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	640.68	Printer or copier paper
0000002076	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.06	Domestic disposable cups or glasses or lids
0000002077	4/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.98	Monitor arms or stands
0000002078	4/11/2018	SHI GOVERNMENT SOLUTIONS INC	1,614.70	Docking stations
0000002079	4/11/2018	SHI GOVERNMENT SOLUTIONS INC	10,032.55	Computers
0000002073	4/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	122.60	General purpose cleaners
0000002070	4/9/2018	GRAINGER/BURGOON - UTX	66.54	General purpose cleaners
0000002071	4/9/2018	SHI GOVERNMENT SOLUTIONS INC	10,879.45	Computers
0000002072	4/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	61.93	Addressing or mailing labels
0000002066	4/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	72.51	Keyboards
0000002067	4/6/2018	APPLE INC	469.00	Tablet computers
0000002068	4/6/2018	KIMBERLY FINKELMAN CONSULTING	14,900.00	Publicity and marketing support services
0000002069	4/6/2018	NAGIOS ENTERPRISES LLC	5,841.50	Cats
0000002069 02	4/6/2018	NAGIOS ENTERPRISES LLC	5,841.50	Computer hardware maintenance and support
0000002063	4/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	109.99	Printer or facsimile toner
0000002064	4/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	207.40	Dividers
0000002065	4/5/2018	SHI GOVERNMENT SOLUTIONS INC	315.70	Information Technology Broadcasting and Telecommunications
0000002062	4/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.29	Notebooks
0000002056	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.78	Dry erase boards or accessories

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002057	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.92	Badges or badge holders
0000002058	4/3/2018	SHI GOVERNMENT SOLUTIONS INC	1,144.00	Information Technology Broadcasting and Telecommunications
0000002059	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.65	Index card files
0000002060	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	277.46	Report covers
0000002061	4/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	81.98	Tea bags
0000002054	3/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	386.36	File storage boxes or organizers
0000002055	3/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.97	Binders
0000002052	3/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	18.30	Board cleaning kits or accessories
0000002048	3/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	294.19	Ink cartridges
0000002049	3/28/2018	SIRIUS COMPUTER SOLUTIONS INC	11,500.00	Computer services
0000002050	3/28/2018	VALDE INSPIRED HOLDINGS LLC	3,400.00	Computer based simulation training program services
0000002051	3/28/2018	ONETOUCHPOINT SOUTHWEST CORP	10,138.00	Printed publications
0000002045	3/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	52.49	Computer mouse or trackballs
0000002046	3/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.67	Domestic disposable cups or glasses or lids
0000002047	3/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	30.12	Mobile files
0000002038	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	36.14	Printer or copier paper
0000002039	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,590.40	Printer or copier paper
0000002040	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	245.16	Domestic disposable flatware
0000002041	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.17	Printer or copier paper
0000002042	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	118.99	Digital video disc DVD drive
0000002043	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	1.92	Highlighters
0000002044	3/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.50	Tea bags
0000002035	3/23/2018	Defender Supply LLC	5,140.00	Security and control equipment
0000002036	3/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	719.21	Printer or facsimile toner
0000002037	3/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.30	File storage boxes or organizers
0000002034	3/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.40	Alkaline batteries
0000002027	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,767.26	Rollerball pens
0000002028	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	5.79	Facial tissues
0000002029	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	57.68	Catalogs
0000002030	3/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.38	Self adhesive flags
0000002031	3/21/2018	SHI GOVERNMENT SOLUTIONS INC	2,858.88	Computers
0000002032	3/21/2018	SHI GOVERNMENT SOLUTIONS INC	89.99	Computers
0000002033	3/21/2018	FREEIT DATA SOLUTIONS INC	9,035.20	Computer hardware maintenance support service
0000002024	3/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	354.67	Binders
0000002025	3/20/2018	SHI GOVERNMENT SOLUTIONS INC	2,784.50	Computers
0000002026	3/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	107.77	Folders
0000002017	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.99	Lamination film
0000002018	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	132.97	Printer or copier paper
0000002019	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.22	Report covers
0000002020	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.50	Specialty envelopes
0000002021	3/19/2018	ZOOM VIDEO COMMUNICATIONS	4,099.00	Conference calling services
0000002022	3/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	185.24	Facial tissues
0000002023	3/19/2018	REPUBLIC WASTE SERVICES OF TEXAS LTD	1,742.00	Waste containers or rigid liners
0000002012	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	103.70	Dividers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000002013	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.98	Rollerball pens
0000002014	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	369.50	Printer or facsimile toner
0000002015	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.55	Ball point pens
0000002016	3/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.73	Ball point pens
0000002010	3/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.20	Paper napkins or serviettes
0000002011	3/15/2018	SHI GOVERNMENT SOLUTIONS INC	10,389.29	Computers
0000002005	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	60.15	Coffee
0000002006	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	12.40	Badges or badge holders
0000002007	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.72	Notebooks
0000002008	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	634.66	Computer or office equipment cleaning kit
0000002009	3/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.44	Standard envelopes
0000002000	3/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.37	Printer or copier paper
0000002001	3/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	114.27	Printer or facsimile toner
0000002002	3/13/2018	WORLDWIDE PEST CONTROL INC	612.00	Pest control
0000002003	3/13/2018	SHI GOVERNMENT SOLUTIONS INC	1,191.65	Information Technology Broadcasting and Telecommunications
0000002004	3/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	138.07	Multipurpose labels
0000001997	3/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.99	Packaging tape
0000001998	3/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	57.56	Book rings
0000001999	3/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	97.37	Sheet protectors
0000001995	3/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	181.12	Ball point pens
0000001996	3/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	696.33	Ink cartridges
0000001990	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	63.49	Packaging boxes
0000001991	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	139.23	File storage boxes or organizers
0000001992	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	343.36	Planning boards or accessories
0000001993	3/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	164.57	Ink cartridges
0000001994	3/7/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	750.00	Education and Training Services
0000001984	3/6/2018	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services
0000001985	3/6/2018	FREEIT DATA SOLUTIONS INC	2,087.76	Software maintenance and support
0000001986	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	224.13	Printer or facsimile toner
0000001987	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	39.32	Notebooks
0000001988	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	79.61	Coffee
0000001989	3/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	588.91	Dividers
0000001976	3/5/2018	GT DISTRIBUTORS	2,550.00	Security and control equipment
0000001977	3/5/2018	GRAINGER/BURGOON - UTX	161.40	Waste containers or rigid liners
0000001978	3/5/2018	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	75.00	Education and Training Services
0000001979	3/5/2018	SHI GOVERNMENT SOLUTIONS INC	8,699.18	Computers
0000001980	3/5/2018	CAPITAL PRINTING COMPANY	23,460.00	Promotional or advertising printing
0000001981	3/5/2018	CAPITAL PRINTING COMPANY	1,599.75	Addressing or mailing labels
0000001982	3/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	145.98	Ink cartridges
0000001983	3/5/2018	SHI GOVERNMENT SOLUTIONS INC	12,902.95	Computers
0000001974	3/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	403.51	Alkaline batteries
0000001975	3/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	175.92	Domestic disposable cups or glasses or lids
0000001971	3/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	176.84	File pockets or accessories
0000001972	3/1/2018	SOLID BORDER INC	8,518.00	Software patches or upgrades

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001973	3/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.34	Artist knives
0000001964	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	40.32	Glue dispensers or refills
0000001965	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.03	File storage boxes or organizers
0000001966	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	163.23	Ink cartridges
0000001967	2/28/2018	TODAY'S BUSINESS SOLUTIONS LLC	898.99	Computer support storage accessories
0000001968	2/28/2018	CANON FINANCIAL SERVICES INC	5,677.68	Photocopiers
0000001969	2/28/2018	SHI GOVERNMENT SOLUTIONS INC	8,210.86	High end computer servers
0000001970	2/28/2018	SHI GOVERNMENT SOLUTIONS INC	7,164.72	Desktop computers
0000001960	2/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	89.08	Self adhesive note paper
0000001961	2/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	47.82	Hand sanitizer
0000001962	2/27/2018	QUALTRICS LLC	3,000.00	Business intelligence and data analysis software
0000001963	2/27/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.49	Phone headsets
0000001956	2/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	263.80	Notebooks
0000001958	2/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	62.97	Binders
0000001959	2/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.20	Alkaline batteries
0000001953	2/23/2018	CDW GOVERNMENT LLC	9,579.39	Laser printers
0000001954	2/23/2018	SPIRAL BINDING LLC	8,140.00	Spiral binding machine
0000001955	2/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	83.73	Ink cartridges
0000001950	2/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	471.96	Computer mouse or trackballs
0000001951	2/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	108.79	Hand sanitizer
0000001952	2/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.39	Binders
0000001943	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.44	Cleaning cloths or wipes
0000001944	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	61.39	Notebooks
0000001945	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	223.02	Transparent tape
0000001946	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	42.74	Rollerball pens
0000001947	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	227.70	Binders
0000001948	2/21/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.12	Self adhesive note paper
0000001949	2/21/2018	VALDE INSPIRED HOLDINGS LLC	4,985.25	Computer based training software
0000001941	2/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	38.23	General purpose cleaners
0000001942	2/20/2018	TODAY'S BUSINESS SOLUTIONS LLC	45.00	Binders
0000001935	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	80.35	Pen or flash drive
0000001936	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.21	Facial tissues
0000001937	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	659.53	Printer or facsimile toner
0000001938	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.39	Report covers
0000001939	2/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	19.58	Notebooks
0000001940	2/19/2018	SHI GOVERNMENT SOLUTIONS INC	10,130.37	Computers
0000001931	2/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.12	Foam core mounting board
0000001932	2/16/2018	WORLDWIDE PEST CONTROL INC	396.00	Pest control
0000001933	2/16/2018	TODAY'S BUSINESS SOLUTIONS LLC	148.81	Printer or copier paper
0000001934	2/16/2018	BLACKWELL LEBLANC WALDRON LLC DAB BLW SE	12,000.00	Security or access control system
0000001925	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	194.64	Coffee
0000001926	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,323.20	Printer or copier paper
0000001927	2/15/2018	T4S PARTNERS INC	72,800.00	Computer services
0000001928	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.70	Facial tissues

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001929	2/15/2018	TODAY'S BUSINESS SOLUTIONS LLC	114.97	Waste containers or rigid liners
0000001930	2/15/2018	WORLDWIDE PEST CONTROL INC	2,683.00	Pest control
0000001918	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.66	Self adhesive note paper
0000001919	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	73.95	Binders
0000001920	2/14/2018	SHI GOVERNMENT SOLUTIONS INC	1,614.70	Computers
0000001921	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	34.47	Ink refills
0000001922	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	145.16	Packaging tape
0000001923	2/14/2018	TODAY'S BUSINESS SOLUTIONS LLC	72.76	Monitor arms or stands
0000001924	2/14/2018	SHI GOVERNMENT SOLUTIONS INC	15,514.72	Computers
0000001912	2/13/2018	SHI GOVERNMENT SOLUTIONS INC	3,573.75	Computers
0000001913	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	149.75	Scissors
0000001914	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	172.67	Cleaning cloths or wipes
0000001915	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	135.32	Adhesive label cartridges
0000001916	2/13/2018	SHI GOVERNMENT SOLUTIONS INC	15,996.70	Computer hardware maintenance support service
0000001917	2/13/2018	TODAY'S BUSINESS SOLUTIONS LLC	56.99	Printer or copier paper
0000001903	2/12/2018	CODE 42 SOFTWARE INC	7,290.00	Software maintenance and support
0000001904	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.69	Notebooks
0000001905	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	17.98	Rollerball pens
0000001906	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	115.01	Binders
0000001907	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	113.01	Pocket calculator
0000001908	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	64.63	Certificate frames
0000001909	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.06	Domestic disposable dishes
0000001910	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	6.41	Desktop trays or organizers
0000001911	2/12/2018	TODAY'S BUSINESS SOLUTIONS LLC	618.07	Self adhesive flags
0000001899	2/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.07	Printer or copier paper
0000001900	2/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.13	Staple removers
0000001901	2/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper
0000001902	2/9/2018	Kopfer Taylor Interiors, LLC	54,000.00	Interior Design Services
0000001898	2/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	73.16	Notebooks
0000001893	2/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	69.93	Report covers
0000001894	2/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	83.99	Keyboards
0000001895	2/7/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.60	Computer speakers
0000001896	2/7/2018	SHI GOVERNMENT SOLUTIONS INC	19,325.17	Computers
0000001897	2/7/2018	GRAINGER/BURGOON - UTX	726.30	Waste containers or rigid liners
0000001887	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,071.63	Printer or facsimile toner
0000001888	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	22.57	Desktop trays or organizers
0000001889	2/6/2018	Shah Smith and Associates, Inc.	4,164.00	Electrical engineering services
0000001890	2/6/2018	T4S PARTNERS INC	14,680.00	Application implementation services
0000001891	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	10.94	Folders
0000001892	2/6/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.00	Binders
0000001883	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	210.63	Ink cartridges
0000001884	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	44.96	Paper towels
0000001885	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	59.24	Printer or copier paper
0000001886	2/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	164.91	Facial tissues

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001882	2/2/2018	TIBH INDUSTRIES INC	629.00	Recycling services
0000001879	2/1/2018	SHI GOVERNMENT SOLUTIONS INC	36,728.00	Information Technology Broadcasting and Telecommunications
0000001880	2/1/2018	ATS ARMOR LLC	561,042.41	Security and control equipment
0000001881	2/1/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.33	Self adhesive note paper
0000001877	1/31/2018	TODAY'S BUSINESS SOLUTIONS LLC	270.34	Desktop trays or organizers
0000001878	1/31/2018	BAT CITY AWARDS INC	5,930.38	Notebooks
0000001872	1/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	91.99	Dry erase boards or accessories
0000001873	1/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	26.70	Domestic disposable cups or glasses or lids
0000001874	1/30/2018	MERY INVESTMENTS INC	3,575.00	Passenger road transportation
0000001875	1/30/2018	TODAY'S BUSINESS SOLUTIONS LLC	7.40	Catalog or clasp envelopes
0000001876	1/30/2018	Shah Smith and Associates, Inc.	5,000.00	Electrical engineering services
0000001868	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	78.31	Ink cartridges
0000001869	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	43.47	Self adhesive note paper
0000001870	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	2.73	Certificates
0000001871	1/29/2018	TODAY'S BUSINESS SOLUTIONS LLC	15.73	Highlighters
0000001862	1/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	20.39	Air freshener
0000001863	1/26/2018	TODAY'S BUSINESS SOLUTIONS LLC	33.98	Binder or bulldog clips
0000001864	1/26/2018	ORACLE AMERICA INC	100,000.00	Software maintenance and support
0000001865	1/26/2018	GARTNER INC	7,332.00	License or registration fee
0000001866	1/26/2018	ZOHO CORPORATION	1,348.20	Software application administration service
0000001867	1/26/2018	NETSYNC NETWORK SOLUTIONS INC	11,689.20	Network switches
0000001860	1/25/2018	TODAY'S BUSINESS SOLUTIONS LLC	159.38	Notebooks
0000001861	1/25/2018	SURVEYMONKEY.COM LLC	6,300.00	Subscription right
0000001857	1/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,079.31	Printer or copier paper
0000001858	1/24/2018	FREEIT DATA SOLUTIONS INC	5,567.36	Software maintenance and support
0000001859	1/24/2018	TODAY'S BUSINESS SOLUTIONS LLC	32.84	Domestic disposable flatware
0000001851	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	315.64	Printer or facsimile toner
0000001852	1/23/2018	K STRATEGIES GROUP LLC	4,800.00	Publicity and marketing support services
0000001853	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	146.78	Hand sanitizer
0000001854	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	23.59	Rollerball pens
0000001855	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	291.89	Paper towels
0000001856	1/23/2018	TODAY'S BUSINESS SOLUTIONS LLC	1,590.40	Printer or copier paper
0000001844	1/22/2018	TIBH INDUSTRIES INC	999.00	Recycling services
0000001845	1/22/2018	PATTERSON CAPITAL MANAGEMENT LP	12,000.00	Management support services
0000001846	1/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	88.29	Coffee
0000001847	1/22/2018	DELL MARKETING LP	53,034.66	Computer data storage management systems
0000001848	1/22/2018	SHI GOVERNMENT SOLUTIONS INC	19,039.03	Computers
0000001849	1/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	273.34	Dividers
0000001850	1/22/2018	TODAY'S BUSINESS SOLUTIONS LLC	28.68	File pockets or accessories
0000001841	1/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.37	Copy holders
0000001842	1/19/2018	FREEIT DATA SOLUTIONS INC	2,966.03	Software maintenance and support
0000001843	1/19/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.12	Packaging tape
0000001833	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	383.10	Printer or copier paper
0000001834	1/18/2018	CAROLINA CARPORTS INC	3,695.00	Portable buildings and structures

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001835	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	119.97	Digital voice recorders
0000001836	1/18/2018	MERY INVESTMENTS INC	3,575.00	Passenger road transportation
0000001837	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	29.96	Computer mouse or trackballs
0000001838	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.24	Double sided tape
0000001839	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	704.71	Literature rack
0000001840	1/18/2018	TODAY'S BUSINESS SOLUTIONS LLC	16.73	Popped corn
0000001831	1/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	191.90	Calendars
0000001832	1/17/2018	TODAY'S BUSINESS SOLUTIONS LLC	178.73	Coffee
0000001829	1/16/2018	DELL DIRECT SALES LP	14,995.00	Computer services
0000001830	1/16/2018	SIRIUS COMPUTER SOLUTIONS INC	12,936.24	Computer services
0000001828	1/12/2018	SHI GOVERNMENT SOLUTIONS INC	1,768.00	Information Technology Broadcasting and Telecommunications
0000001823	1/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	25.24	Rollerball pens
0000001824	1/11/2018	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,323.02	Compact disk CD duplication and printing services
0000001825	1/11/2018	SUNNI L BROWN DBA SUNNI BROWN INK	2,650.00	Visual presenters
0000001826	1/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	828.87	Notebooks
0000001827	1/11/2018	TODAY'S BUSINESS SOLUTIONS LLC	64.16	Facial tissues
0000001819	1/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	67.05	Cardstock papers
0000001820	1/10/2018	ONETOUCHPOINT SOUTHWEST CORP	13,042.79	Offset industrial printing services
0000001822	1/10/2018	TODAY'S BUSINESS SOLUTIONS LLC	50.49	Computer speakers
0000001809	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	18.26	Facial tissues
0000001810	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.78	Meeting planners
0000001811	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	24.99	Desktop trays or organizers
0000001812	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	46.18	Report covers
0000001813	1/9/2018	SIRIUS COMPUTER SOLUTIONS INC	11,530.29	Synchronous dynamic random access memory SDRAM
0000001814	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	157.05	Stamps
0000001815	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	85.62	Certificates
0000001816	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	398.46	Pins or tacks
0000001817	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.59	Meeting planners
0000001818	1/9/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.52	Self adhesive note paper
0000001806	1/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	14.63	Natural sugars or sweetening products
0000001807	1/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	121.68	Printer or copier paper
0000001808	1/8/2018	TODAY'S BUSINESS SOLUTIONS LLC	76.25	Report covers
0000001805	1/5/2018	TODAY'S BUSINESS SOLUTIONS LLC	49.85	J hooks
0000001799	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	51.70	Folders
0000001801	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	154.26	Binders
0000001802	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	37.52	Calendars
0000001803	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	9.16	Dividers
0000001804	1/4/2018	TODAY'S BUSINESS SOLUTIONS LLC	13.20	Hand sanitizer
0000001794	1/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	574.90	Printer or facsimile toner
0000001795	1/3/2018	Adjacent Technologies Inc	25,255.00	Project management
0000001797	1/3/2018	TODAY'S BUSINESS SOLUTIONS LLC	3.05	Calendars
0000001798	1/3/2018	TRAINING EVOLUTION INC	3,200.00	Professional artists and performers
0000001790	1/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	35.19	Stamps
0000001791	1/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001792	1/2/2018	TODAY'S BUSINESS SOLUTIONS LLC	238.38	Addressing or mailing labels
0000001793	1/2/2018	FORD AUDIO-VIDEO SYSTEMS INC	799.50	Audio visual technology
0000001789	12/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	125.62	Ink cartridges
0000001785	12/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	128.65	Ball point pens
0000001786	12/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	562.55	Badges or badge holders
0000001787	12/21/2017	SHI GOVERNMENT SOLUTIONS INC	13,325.69	Computers
0000001788	12/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.56	Domestic disposable cups or glasses or lids
0000001782	12/20/2017	SHI GOVERNMENT SOLUTIONS INC	2,012.79	Information Technology Broadcasting and Telecommunications
0000001784	12/20/2017	SHI Government Solutions Inc	15,823.30	Computers
0000001774	12/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.38	File inserts or tabs
0000001775	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Transaction security and virus protection software
0000001776	12/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	207.40	Rollerball pens
0000001777	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	9,770.80	Graphics or photo imaging software
0000001778	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	12,052.59	Computer hardware maintenance support service
0000001779	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	17,252.50	Computer hardware maintenance support service
0000001780	12/19/2017	SIRIUS COMPUTER SOLUTIONS INC	12,900.00	Computer hardware maintenance support service
0000001781	12/19/2017	SHI GOVERNMENT SOLUTIONS INC	8,551.20	Computers
0000001771	12/18/2017	ASURE SOFTWARE INC	5,416.66	Access software
0000001772	12/18/2017	HIGH TOUCH INC	14,998.00	Training facilitation service
0000001773	12/18/2017	SHI GOVERNMENT SOLUTIONS INC	25,903.50	Maintenance or support fees
0000001769	12/15/2017	MICROSOFT CORPORATION	35,285.00	Operating system software maintenance
0000001770	12/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	28.14	Printer labels
0000001759	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	207.00	Coffee
0000001760	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.78	Chocolate or malt or other hot beverages
0000001761	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	136.84	Facial tissues
0000001762	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	358.65	Cover paper
0000001763	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	532.10	Marking Pens
0000001764	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	20.56	Parchment paper
0000001765	12/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	19.89	Addressing or mailing labels
0000001767	12/14/2017	SHI GOVERNMENT SOLUTIONS INC	24,222.40	Information Technology Broadcasting and Telecommunications
0000001752	12/13/2017	SOLID BORDER INC	9,184.00	Proprietary or licensed systems maintenance or support
0000001753	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	424.97	Calendars
0000001754	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.69	Printer or copier paper
0000001755	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	85.60	Paper towels
0000001756	12/13/2017	SHI GOVERNMENT SOLUTIONS INC	28,572.72	Computers
0000001757	12/13/2017	SHI GOVERNMENT SOLUTIONS INC	19,526.58	Computers
0000001758	12/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	246.91	Binding combs or strips
0000001742	12/12/2017	R ASSOCIATES INC	13,755.95	Software maintenance and support
0000001743	12/12/2017	GRAINGER/BURGOON - UTX	45.51	Foam tapes
0000001744	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	196.18	Ink cartridges
0000001745	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.60	Clip holders or dispensers
0000001746	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.06	Packaging boxes
0000001748	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.81	Facial tissues
0000001749	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	276.16	Artificial plants

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001750	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	281.35	Ink cartridges
0000001751	12/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.30	Facial tissues
0000001741	12/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.50	Scissors
0000001740	12/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	75.76	File inserts or tabs
0000001735	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	60.53	Ink or stamp pads
0000001736	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.26	Facial tissues
0000001737	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper
0000001738	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	100.87	Pen or flash drive
0000001739	12/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	80.00	Rollerball pens
0000001730	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.71	Printer or copier paper
0000001731	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.61	Marking Pens
0000001732	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	30.78	Meeting planners
0000001733	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.22	Ball point pens
0000001734	12/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.85	Skin preparation wipes
0000001726	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.79	Folders
0000001727	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	72.47	Business card holders
0000001728	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.99	Condiment counters
0000001729	12/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	359.06	Binders
0000001721	12/4/2017	ORACLE AMERICA INC	58,377.05	Software maintenance and support
0000001722	12/4/2017	IBM INTERNATIONAL FOUNDATION	2,544.60	Software maintenance and support
0000001723	12/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.99	Report covers
0000001724	12/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.77	Calendars
0000001725	12/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	215.92	Business cards
0000001715	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	568.10	Printer or facsimile toner
0000001716	12/1/2017	MR TILES TILING SERVICE INC	1,430.00	Interior finishing materials
0000001717	12/1/2017	CDW GOVERNMENT LLC	12,872.86	Network switches
0000001718	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.82	Coffee
0000001719	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	165.39	Mechanical pencils
0000001720	12/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	65.32	Calendars
0000001714	11/29/2017	IPSWITCH INC	4,673.63	Software maintenance and support
0000001708	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	155.74	Marking Pens
0000001709	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.52	File pockets or accessories
0000001710	11/28/2017	CU SOLUTIONS GROUP INC	1,599.00	Software application administration service
0000001711	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	99.60	Alkaline batteries
0000001712	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	113.58	Self adhesive flags
0000001713	11/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	66.02	Facial tissues
0000001704	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	126.10	Printer or copier paper
0000001705	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	28.89	Meeting planners
0000001706	11/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	609.58	Printer or facsimile toner
0000001707	11/27/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	890.20	Computer hardware maintenance support service
0000001702	11/22/2017	SHI GOVERNMENT SOLUTIONS INC	111,374.00	Software maintenance and support
0000001703	11/22/2017	ALLEGRO Development Corporation	103,513.20	Software maintenance an support
0000001699	11/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	133.55	Catalog or clasp envelopes
0000001700	11/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	534.96	Meeting planners

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001701	11/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	74.94	Coffee
0000001694	11/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.97	Notebooks
0000001695	11/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	129.00	Computer display glare screens
0000001696	11/20/2017	PRECISION TASK GROUP, INC	69,200.00	Computer vocational training services
0000001697	11/20/2017	ADJACENT TECHNOLOGIES INC	11,400.00	Software maintenance and support
0000001698	11/20/2017	SHI GOVERNMENT SOLUTIONS INC	8,073.50	Docking stations
0000001687	11/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.20	Felt pen
0000001688	11/17/2017	SHI GOVERNMENT SOLUTIONS INC	9,770.80	Industry specific software
0000001689	11/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.31	Folders
0000001691	11/17/2017	COGNITIVE FILMS	13,658.00	Video production services
0000001692	11/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.49	Phone rests
0000001693	11/17/2017	PERFUSE LLC	10,000.00	Promotional or advertising printing
0000001686	11/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	240.42	Mouse pads
0000001680	11/15/2017	APPLE INC	398.00	Tablet computers
0000001681	11/15/2017	SHI GOVERNMENT SOLUTIONS INC	1,791.62	Computers
0000001682	11/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	49.19	Badges or badge holders
0000001683	11/15/2017	SOFTX INC	2,490.50	Software maintenance and support
0000001684	11/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	328.51	Staplers
0000001685	11/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.53	Keyboards
0000001674	11/14/2017	SHI GOVERNMENT SOLUTIONS INC	3,379.79	Computers
0000001675	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.74	Binder or bulldog clips
0000001676	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	57.79	Meeting planners
0000001677	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.49	Air freshener
0000001678	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.62	Mechanical pencils
0000001679	11/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	178.97	Foot rests
0000001673	11/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.49	Computer mouse or trackballs
0000001672	11/10/2017	DLT SOLUTIONS, LLC	40,000.00	Computer services
0000001667	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.40	Printer or copier paper
0000001668	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.68	Desktop trays or organizers
0000001669	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	93.26	Domestic disposable cups or glasses or lids
0000001670	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	454.12	Pen or flash drive
0000001671	11/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.19	Calendars
0000001656	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper
0000001657	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.72	Ball point pens
0000001658	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.55	File pockets or accessories
0000001659	11/8/2017	MARCIS & ASSOCIATES INC	2,800.00	Cleaning and janitorial services
0000001660	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.18	Appointment books or refills
0000001661	11/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	314.86	Classification folder
0000001662	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	29,531.43	Computers
0000001663	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	7,864.68	Computers
0000001664	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	7,331.54	Computers
0000001665	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	15,234.61	Computers
0000001666	11/8/2017	SHI GOVERNMENT SOLUTIONS INC	5,374.86	Computers
0000001651	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.62	Diaries or refills

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001652	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	516.72	Folders
0000001653	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.49	Coffee
0000001654	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	218.44	Label holders
0000001655	11/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	147.94	Calendars
0000001645	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.74	Multipurpose labels
0000001646	11/6/2017	FORD AUDIO-VIDEO SYSTEMS INC	256.50	Point of sale hardware maintenance and support service
0000001647	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.95	Marking Pens
0000001648	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	19.98	Headphones
0000001649	11/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	412.54	Printer or facsimile toner
0000001650	11/6/2017	FUTURE COM, LTD	14,166.24	Network security equipment
0000001638	11/3/2017	BENTZ WHALEY FLESSNER & ASSOCIATES INC	33,000.00	Training workshop service
0000001639	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	108.75	Folders
0000001640	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	107.99	Computer display glare screens
0000001641	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.57	Highlighters
0000001642	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	120.70	Folders
0000001643	11/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	77.34	Coffee
0000001644	11/3/2017	ONETOUCHPOINT SOUTHWEST CORP	9,968.64	Postage stamp dispensers
0000001635	11/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.90	Notebooks
0000001636	11/2/2017	THE MATHIS GROUP INC	7,500.00	Training workshop service
0000001637	11/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.32	File inserts or tabs
0000001627	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	459.62	Folders
0000001628	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	114.28	Printer or copier paper
0000001629	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	45.65	Notebooks
0000001630	11/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.55	Erasers
0000001622	10/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	265.18	Facial tissues
0000001623	10/31/2017	SHI GOVERNMENT SOLUTIONS INC	28,734.52	Software maintenance and support
0000001624	10/31/2017	MICROSOFT CORPORATION	22,760.00	Software maintenance and support
0000001625	10/31/2017	ORACLE AMERICA INC	218,285.04	Software maintenance and support
0000001626	10/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	142.59	Dry erase boards or accessories
0000001618	10/30/2017	SHI GOVERNMENT SOLUTIONS INC	26,694.00	Computer services
0000001619	10/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	101.94	Foot rests
0000001620	10/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	190.89	Hanging folders or accessories
0000001621	10/30/2017	DELL MARKETING LP	1,142.88	Subscription right
0000001612	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	30.99	Universal serial bus hubs or connectors
0000001613	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	6.99	Cleaning cloths or wipes
0000001614	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	283.96	Ink cartridges
0000001615	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.12	Natural sugars or sweetening products
0000001616	10/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	137.64	Universal serial bus USB extension cable
0000001617	10/27/2017	GRAINGER/BURGOON - UTX	49.83	Foam tapes
0000001603	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	197.00	Business cards
0000001604	10/26/2017	FREEIT DATA SOLUTIONS INC	12,125.76	Computer hardware maintenance support service
0000001605	10/26/2017	DLT SOLUTIONS, LLC	2,072.88	Computer hardware maintenance support service
0000001606	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.46	Paper towels
0000001607	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	712.96	Notebook filler paper

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001608	10/26/2017	APPLE INC	5,606.00	Notebook computers
0000001609	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.97	Board cleaning kits or accessories
0000001610	10/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	116.60	Rollerball pens
0000001600	10/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.33	Printer or copier paper
0000001601	10/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	91.43	Finger stalls
0000001602	10/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.44	Folders
0000001595	10/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.79	Alkaline batteries
0000001596	10/24/2017	SHI GOVERNMENT SOLUTIONS INC	11,340.00	Liquid crystal display LCD panels or monitors
0000001597	10/24/2017	RICOH USA INC	7,493.00	Computer accessories
0000001598	10/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	141.72	Staplers
0000001599	10/24/2017	EST GROUP LLC	28,811.52	Cats
0000001593	10/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.59	Folders
0000001594	10/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	409.88	Mouse pads
0000001591	10/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	8.37	Hanging folders or accessories
0000001592	10/20/2017	SHI GOVERNMENT SOLUTIONS INC	65,150.70	Computer hardware maintenance and support
0000001585	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	45.37	Marking Pens
0000001586	10/19/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	14,999.00	Test equipment upgrade services
0000001587	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.42	Paper towels
0000001588	10/19/2017	SHI GOVERNMENT SOLUTIONS INC	1,191.25	Information Technology Broadcasting and Telecommunications
0000001589	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,130.15	Printer or copier paper
0000001590	10/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.42	Facial tissues
0000001582	10/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	231.49	Calculator or cash register paper
0000001583	10/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.97	Air freshener
0000001584	10/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	406.93	Index card files
0000001574	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.46	Self adhesive flags
0000001575	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper
0000001576	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	203.20	Printer or copier paper
0000001577	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.13	Stamps
0000001578	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.69	Paper or eyelet punches
0000001579	10/17/2017	SHI GOVERNMENT SOLUTIONS INC	8,735.18	Computers
0000001580	10/17/2017	DEL CARMEN CONSULTING	17,350.00	Audit services
0000001581	10/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	485.65	Badges or badge holders
0000001573	10/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.64	Electronic batteries
0000001571	10/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	89.98	Classification folder
0000001572	10/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.87	Wrist rests
0000001568	10/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	145.73	Stamps
0000001569	10/12/2017	APPLE INC	5,606.00	Notebook computers
0000001570	10/12/2017	Dell Direct Sales, LP	185,015.58	VMware vCloud Suite Support Renewal
0000001564	10/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.01	Facial tissues
0000001565	10/11/2017	SHI GOVERNMENT SOLUTIONS INC	25,419.36	Computers
0000001566	10/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.90	Ink refills
0000001567	10/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	110.23	Notebooks
0000001560	10/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	11.23	Meeting planners
0000001561	10/10/2017	FREEIT DATA SOLUTIONS INC	10,248.00	Random access memory RAM

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001562	10/10/2017	TIBH INDUSTRIES INC	750.00	Document destruction services
0000001563	10/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	173.04	Meeting planners
0000001559	10/9/2017	PREMIER HEALTHCARE SOLUTIONS, INC	213,408.00	Business function specific software
0000001554	10/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.05	Self adhesive note paper
0000001555	10/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	54.24	Preassembled wood picture frames
0000001557	10/5/2017	EST GROUP LLC	6,006.40	Data storage service
0000001558	10/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	86.12	Index card files
0000001548	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.89	Folders
0000001549	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.14	Meeting planners
0000001550	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.72	Ink cartridges
0000001551	10/4/2017	TRC CONSULTANTS LC	1,424.50	Software maintenance and support
0000001552	10/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	424.61	Catalog or clasp envelopes
0000001553	10/4/2017	SHI GOVERNMENT SOLUTIONS INC	1,604.67	Notebook computers
0000001543	10/3/2017	GRAINGER/BURGOON - UTX	33.18	Alkaline batteries
0000001544	10/3/2017	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software
0000001545	10/3/2017	ORACLE AMERICA INC	295,141.28	Finance accounting and enterprise resource planning ERP SW
0000001546	10/3/2017	METAFLOWS INC	14,045.00	Security and protection software
0000001547	10/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	642.59	Printer or copier paper
0000001538	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.72	Alkaline batteries
0000001539	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.03	Cleaning cloths or wipes
0000001540	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	74.32	File storage boxes or organizers
0000001541	10/2/2017	SHI GOVERNMENT SOLUTIONS INC	26,997.30	Server software maintenance
0000001542	10/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,159.60	Badges or badge holders
0000001530	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.14	Ink cartridges
0000001531	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	174.37	Coffee
0000001532	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.89	Rollerball pens
0000001533	9/29/2017	ONSITE AV SERVICE PARTNERS INC	3,750.00	Computer hardware maintenance support service
0000001535	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	74.80	Facial tissues
0000001536	9/29/2017	NETRIGHT INTERMEDIATE LLC	8,564.84	Software
0000001537	9/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	277.30	Folders
0000001523	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	488.74	Hanging rails or holders
0000001524	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	232.35	Domestic disposable cups or glasses or lids
0000001525	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.90	Tent cards
0000001526	9/28/2017	SHI GOVERNMENT SOLUTIONS INC	152.60	Computer display accessories
0000001527	9/28/2017	PRECISION TASK GROUP, INC	330,804.00	Personnel skills training
0000001528	9/28/2017	FREEIT DATA SOLUTIONS INC	9,709.20	Network monitoring software
0000001529	9/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	26.08	Domestic disposable cups or glasses or lids
0000001516	9/27/2017	LONESTAR EDUCATION AND RESEARCH NETWORK	29,146.00	Telecommunication signal enhancement network services
0000001517	9/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.96	Foot rests
0000001518	9/27/2017	CDW GOVERNMENT LLC	165,550.00	Server software maintenance
0000001519	9/27/2017	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	25,246.03	Software maintenance and support
0000001520	9/27/2017	PAGERDUTY INC	14,970.24	Pager Support Service
0000001521	9/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	76.68	Glue dispensers or refills
0000001522	9/27/2017	NOVESKE RIFLEWORKS LLC	10,631.88	Security and control equipment

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001513	9/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	512.33	Desktop trays or organizers
0000001514	9/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.79	Meeting planners
0000001515	9/26/2017	Summus Industries, Inc.	62,798.53	Computer Hardware, Support, and Installation
0000001510	9/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	376.31	File inserts or tabs
0000001511	9/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	70.95	Hanging organizers or accessories
0000001512	9/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	124.09	Folders
0000001505	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	635.00	Printer or copier paper
0000001506	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.96	Facial tissues
0000001507	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	175.36	Notebooks
0000001508	9/22/2017	SHI GOVERNMENT SOLUTIONS INC	152.10	Computer display accessories
0000001509	9/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.83	Badges or badge holders
0000001501	9/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.98	Facial tissues
0000001502	9/21/2017	FREEIT DATA SOLUTIONS INC	10,284.48	Random access memory RAM
0000001503	9/21/2017	SHI GOVERNMENT SOLUTIONS INC	29,521.25	Liquid crystal display LCD panels or monitors
0000001504	9/21/2017	SYLINT GROUP INC	17,500.00	System analysis service
0000001496	9/20/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	20,457.95	Helpdesk or call center software
0000001497	9/20/2017	DLT SOLUTIONS, LLC	84,000.00	World wide web WWW site operation host services
0000001498	9/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.14	Alkaline batteries
0000001499	9/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	233.61	Foot rests
0000001500	9/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,283.78	Printer or facsimile or photocopier drums
0000001484	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	89.53	Paper towels
0000001485	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.76	Alkaline batteries
0000001486	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,412.04	Domestic space heaters
0000001487	9/19/2017	GRAINGER/BURGOON - UTX	17.28	Alkaline batteries
0000001488	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	381.60	Printer stands
0000001489	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	113.61	Printer calculator
0000001491	9/19/2017	ORACLE AMERICA INC	20,601.00	Training workshop service
0000001492	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.25	Calculator or cash register paper
0000001493	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	261.75	Ink cartridges
0000001494	9/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	8.20	Facial tissues
0000001481	9/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.18	Facial tissues
0000001482	9/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.06	Staple removers
0000001483	9/18/2017	MICROSOFT CORPORATION	3,335.00	Maintenance or support fees
0000001478	9/15/2017	MARCIS & ASSOCIATES INC	229,758.00	Cleaning and janitorial services
0000001479	9/15/2017	TEX-AM CONSTRUCTION LLC	1,897.00	Building and Facility Construction and Maintenance Services
0000001480	9/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	42.43	Marking Pens
0000001475	9/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	250.52	Addressing or mailing labels
0000001476	9/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	293.91	Magnetic boards or accessories
0000001477	9/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	9.99	Mouse wrist rest
0000001472	9/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	432.44	Keyboards
0000001473	9/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,052.60	Domestic space heaters
0000001474	9/13/2017	GARTNER INC	26,900.00	Electronic software reference material
0000001463	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	528.60	Printer or copier paper
0000001464	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	64.20	Notebooks

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001465	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	65.09	Keyboards
0000001466	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	236.83	Hanging folders or accessories
0000001467	9/12/2017	TEJAS ELEVATOR CO	1,800.00	Elevators
0000001468	9/12/2017	Dell USA, LP	8,166,947.66	Devices and Software Licenses (SQL, Office365, etc.)
0000001469	9/12/2017	BALLET AUSTIN INC	11,989.00	Healthcare Services
0000001470	9/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.12	Staples
0000001458	9/11/2017	SHI GOVERNMENT SOLUTIONS INC	708.80	Computer display accessories
0000001459	9/11/2017	EVERBRIDGE, INC	4,800.00	Short message service center
0000001460	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.92	Photography paper
0000001461	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers
0000001462	9/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	143.37	Ink refills
0000001454	9/8/2017	DLT SOLUTIONS, LLC	8,547.26	Computer hardware maintenance support service
0000001455	9/8/2017	CDW GOVERNMENT LLC	448.18	Keyboards
0000001456	9/8/2017	TODAY'S BUSINESS SOLUTIONS LLC	37.73	Coffee
0000001457	9/8/2017	THE MATHIS GROUP INC	22,500.00	Personnel skills training
0000001444	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	179.30	Keyboards
0000001446	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	173.33	Correction fluid
0000001447	9/7/2017	AUDIMATION SERVICES INC	11,610.00	Data mining software
0000001448	9/7/2017	SHI GOVERNMENT SOLUTIONS INC	1,522.02	Computers
0000001449	9/7/2017	IDEASCALE	22,500.00	Information exchange software
0000001450	9/7/2017	SOLID BORDER INC	4,245.00	Specialized educational services
0000001451	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.50	Pen or flash drive
0000001452	9/7/2017	SHI GOVERNMENT SOLUTIONS INC	12,036.40	Information Technology Broadcasting and Telecommunications
0000001453	9/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	414.27	Report covers
0000001435	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	149.95	Web cameras
0000001436	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	675.44	Printer or facsimile toner
0000001437	9/6/2017	SOLID BORDER INC	4,245.00	Network operating system enhancement software
0000001438	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	56.86	Ball point pens
0000001439	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.14	Self adhesive flags
0000001440	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	62.16	File pockets or accessories
0000001441	9/6/2017	M P, JR COLLIER	14,400.00	Facility maintenance and repair services
0000001442	9/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	5.47	Folders
0000001443	9/6/2017	MCGRAW-HILL COMPANIES INC, THE	6,540.00	Marketing and distribution
0000001418	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.84	Erasers
0000001419	9/5/2017	EnterMedia Group, LLC	18,530.00	B2G System
0000001420	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.04	Desktop trays or organizers
0000001421	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	95.61	Printer or copier paper
0000001422	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	22.10	Highlighters
0000001423	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.80	Folders
0000001424	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.08	Facial tissues
0000001425	9/5/2017	TIBH INDUSTRIES INC	624.00	Paper shredding machines or accessories
0000001426	9/5/2017	SHI GOVERNMENT SOLUTIONS INC	31,859.50	Computer software licensing service
0000001427	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	140.80	Computer display glare screens
0000001428	9/5/2017	SHI Government Solutions Inc	23,102.40	System Management Software

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001429	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.66	Electronic batteries
0000001430	9/5/2017	ORACLE AMERICA INC	8,502.85	Software maintenance and support
0000001431	9/5/2017	SHI GOVERNMENT SOLUTIONS INC	319.00	Information Technology Broadcasting and Telecommunications
0000001432	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	154.06	Monitor arms or stands
0000001433	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	103.32	Paper towels
0000001434	9/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	366.43	Desktop trays or organizers
0000001414	9/1/2017	CENTRAL INDUSTRIES LLC	42,700.00	Resistive exercise bands or putty or tubing for rehabilitati
0000001415	9/1/2017	EST GROUP LLC	82,111.27	Hard disk drives
0000001416	9/1/2017	EST GROUP LLC	84,511.27	Hard disk drives
0000001417	9/1/2017	RICOH USA INC	149,189.00	Transportation and Storage and Mail Services
0000001413	8/30/2017	TODAY'S BUSINESS SOLUTIONS LLC	255.70	Coffee
0000001412	8/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	115.30	File storage boxes or organizers
0000001411	8/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	73.04	Magnetic boards or accessories
0000001405	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	402.30	Hanging organizers or accessories
0000001406	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	231.45	Self adhesive note paper
0000001407	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	33.18	Staplers
0000001408	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	2,011.49	Computer display glare screens
0000001409	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	139.07	Correction fluid
0000001410	8/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.92	Air compressed spray
0000001398	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	83.67	Diaries or refills
0000001399	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	88.53	Rollerball pens
0000001400	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	15.75	Bubble wrap
0000001401	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.87	Certificate frames
0000001402	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	114.12	Meeting planners
0000001403	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	157.97	Facial tissues
0000001404	8/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	948.40	Waste containers or rigid liners
0000001396	8/23/2017	VELOCITY DATABANK INC	1,750.00	Information services
0000001397	8/23/2017	DELL MARKETING LP	13,113.67	Cats
0000001390	8/21/2017	COURSETUNE INC	5,600.00	Educational or reference software
0000001391	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.37	Folders
0000001392	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	229.90	Domestic space heaters
0000001393	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	51.65	Printer or facsimile toner
0000001394	8/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	167.25	Hanging folders or accessories
0000001385	8/18/2017	SHI GOVERNMENT SOLUTIONS INC	12,790.60	Network switches
0000001386	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.44	Paper towels
0000001387	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	31.87	Printer or copier paper
0000001388	8/18/2017	SHI GOVERNMENT SOLUTIONS INC	3,549.87	Computers
0000001389	8/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	273.46	Keyboards
0000001384	8/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	197.34	Folders
0000001380	8/16/2017	SHI GOVERNMENT SOLUTIONS INC	24.70	Keyboards
0000001381	8/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.69	Pins or tacks
0000001382	8/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	184.55	Hanging folders or accessories
0000001383	8/16/2017	SHI GOVERNMENT SOLUTIONS INC	14,414.50	Metadata management software
0000001373	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	40.88	Coffee

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001374	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.51	Rollerball pens
0000001375	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.62	Printer or copier paper
0000001376	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	162.81	Ink cartridges
0000001377	8/15/2017	ONSITE AV SERVICE PARTNERS INC	4,800.00	Audio visual services
0000001378	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	111.29	Cleaning wipes for office machines
0000001379	8/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	220.40	Domestic disposable cups or glasses or lids
0000001372	8/14/2017	G4S SECURE SOLUTIONS (USA) INC	8,869.96	Security guard services
0000001369	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	67.28	Ink cartridges
0000001370	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.50	Paper towels
0000001371	8/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.67	Transparent tape
0000001367	8/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	336.40	Badges or badge holders
0000001368	8/10/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.24	Report covers
0000001362	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.06	File storage boxes or organizers
0000001363	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	20.36	Mouse pads
0000001364	8/9/2017	SHI GOVERNMENT SOLUTIONS INC	27,890.00	Digital telephones
0000001365	8/9/2017	CDW GOVERNMENT LLC	47,067.36	Laser printers
0000001366	8/9/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.99	Mailer Accessories
0000001359	8/7/2017	SHI Government Solutions, Inc.	181,000.00	Security Scorecard Platform
0000001360	8/7/2017	SHI Government Solutions, Inc.	20,781.30	Phire Software Support and Maintenance
0000001361	8/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	6.24	Mouse pads
0000001356	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.50	Coffee
0000001357	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	36.86	Alkaline batteries
0000001358	8/4/2017	TODAY'S BUSINESS SOLUTIONS LLC	23.25	Rollerball pens
0000001349	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	228.92	Printer or copier paper
0000001350	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.69	Desktop trays or organizers
0000001351	8/3/2017	GRAINGER/BURGOON - UTX	33.58	Thermostats
0000001352	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	585.98	Computer display glare screens
0000001353	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	72.57	Inter connect cable
0000001354	8/3/2017	SHI GOVERNMENT SOLUTIONS INC	5,952.00	Scanners
0000001355	8/3/2017	TODAY'S BUSINESS SOLUTIONS LLC	190.70	Dividers
0000001346	8/2/2017	G4S SECURE SOLUTIONS (USA) INC	1,358.08	Security guard services
0000001347	8/2/2017	G4S SECURE SOLUTIONS (USA) INC	4,753.28	Security guard services
0000001348	8/2/2017	TODAY'S BUSINESS SOLUTIONS LLC	54.99	Notebook computer carrying case
0000001340	8/1/2017	SHI GOVERNMENT SOLUTIONS INC	2,837.31	Computer accessories
0000001341	8/1/2017	GRAINGER/BURGOON - UTX	414.75	Alkaline batteries
0000001342	8/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.08	Desktop trays or organizers
0000001343	8/1/2017	TODAY'S BUSINESS SOLUTIONS LLC	46.02	File storage boxes or organizers
0000001344	8/1/2017	SHI GOVERNMENT SOLUTIONS INC	1,488.92	Notebook computers
0000001339	7/31/2017	FEDERAL BUILDING SERVICES INC	1,389.48	Building component cleaning services
0000001336	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	326.98	Binders
0000001337	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	25.44	Domestic disposable food containers
0000001338	7/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	123.15	Folders
0000001328	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.23	Prong fasteners
0000001329	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	179.61	Notebooks

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001330	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	25.99	Diaries or refills
0000001331	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	282.20	Printer or copier paper
0000001332	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	63.31	File storage boxes or organizers
0000001333	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	248.69	Notebooks
0000001334	7/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	129.41	Correction film or tape
0000001335	7/27/2017	XTREME XHIBIT BY SKYLINE	4,126.25	Art design or graphics
0000001325	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	41.07	Binder or bulldog clips
0000001326	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	18.99	Paper towels
0000001327	7/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.98	Mailer Accessories
0000001319	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	27.39	Fans
0000001320	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.99	Addressing or mailing labels
0000001321	7/25/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	14,900.00	Voice and data and video wiring service
0000001322	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	35.73	Keyboard wrist rest
0000001323	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.67	Facial tissues
0000001324	7/25/2017	TODAY'S BUSINESS SOLUTIONS LLC	318.61	Keyboards
0000001309	7/24/2017	ASKREPLY INC DBA B2GNOW	9,625.00	Online database information retrieval service
0000001310	7/24/2017	EL PASO HISPANIC CHAMBER OF COMMERCE	5,000.00	Training facilitation service
0000001311	7/24/2017	PITCHBOOK DATA INC	4,500.00	Platform interconnectivity software
0000001312	7/24/2017	CAROLINA CARPORTS INC	9,315.00	Commercial and office building new construction service
0000001313	7/24/2017	MOVE SOLUTIONS LTD	14,900.00	Relocation services
0000001314	7/24/2017	TEX-AM CONSTRUCTION LLC	8,860.00	Commercial and office building new construction service
0000001315	7/24/2017	TEX-AM CONSTRUCTION LLC	1,800.00	Commercial and office building new construction service
0000001316	7/24/2017	TEX-AM CONSTRUCTION LLC	998.00	Commercial and office building new construction service
0000001317	7/24/2017	TEX-AM CONSTRUCTION LLC	3,243.00	Commercial and office building new construction service
0000001318	7/24/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	675.00	Network cable
0000001307	7/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	164.06	Ink cartridges
0000001308	7/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	33.00	Binders
0000001303	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	52.48	Computer mouse or trackballs
0000001304	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.53	Meeting planners
0000001305	7/20/2017	TODAY'S BUSINESS SOLUTIONS LLC	159.80	Dividers
0000001306	7/20/2017	AUSTIN FLAG AND FLAGPOLE INC	7,048.00	Flags or accessories
0000001298	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	60.98	Dishwashing products
0000001299	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.54	Domestic disposable cups or glasses or lids
0000001300	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	84.18	Keyboards
0000001301	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	55.91	Folders
0000001302	7/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	14.53	Facial tissues
0000001294	7/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	278.71	Waste containers or rigid liners
0000001295	7/18/2017	COLLIER CONSULTING INC	5,000.00	Professional engineering services
0000001297	7/18/2017	TODAY'S BUSINESS SOLUTIONS LLC	99.97	Transparent tape
0000001288	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,270.00	Printer or copier paper
0000001289	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	115.47	Printer or facsimile toner
0000001290	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.53	Keyboards
0000001291	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	88.38	Rollerball pens
0000001292	7/17/2017	AUDIO VISUAL SERVICES GROUP INC DBA PSAV	6,027.00	Audio visual services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001293	7/17/2017	TODAY'S BUSINESS SOLUTIONS LLC	227.72	Printer or facsimile toner
0000001287	7/14/2017	SHI GOVERNMENT SOLUTIONS INC	70,720.00	Data management and query software
0000001285	7/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	4.10	Calculator ribbons
0000001286	7/13/2017	BAT CITY AWARDS INC	290.00	Engraving
0000001279	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.79	Typewriter ribbon
0000001280	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	79.50	Marking Pens
0000001281	7/12/2017	TACTICAL ELECTRONICS & MILITARY SUPPLY L	9,124.84	Digital cameras
0000001282	7/12/2017	G4S SECURE SOLUTIONS (USA) INC	8,360.00	Security guard services
0000001283	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	201.75	Dividers
0000001284	7/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	75.48	Masking tape
0000001277	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	148.37	Printer or copier paper
0000001278	7/11/2017	TODAY'S BUSINESS SOLUTIONS LLC	16.05	Air compressed spray
0000001275	7/10/2017	SHI GOVERNMENT SOLUTIONS INC	9,180.00	Phone headsets
0000001276	7/10/2017	SHI GOVERNMENT SOLUTIONS INC	10,170.00	Information Technology Broadcasting and Telecommunications
0000001271	7/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	127.45	Domestic disposable dishes
0000001273	7/6/2017	TODAY'S BUSINESS SOLUTIONS LLC	38.10	Air compressed spray
0000001265	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	34.99	Cleaning dusters
0000001266	7/5/2017	PRECISION TASK GROUP, INC	101,700.00	Education and Training Services
0000001267	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	1,042.26	Classification folder
0000001268	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	58.68	Notebooks
0000001269	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	43.67	Cover paper
0000001270	7/5/2017	TODAY'S BUSINESS SOLUTIONS LLC	325.45	Domestic disposable cups or glasses or lids
0000001263	6/30/2017	NETSYNC NETWORK SOLUTIONS INC	39,600.00	Local area network LAN maintenance or support
0000001264	6/30/2017	APPLE INC	1,494.00	Tablet computers
0000001257	6/29/2017	Freelt Data Solutions	62,829.00	KACE system and the Compellent storage
0000001258	6/29/2017	SAFE SOFTWARE INC	6,580.00	Data management and query software
0000001259	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	176.98	Coffee
0000001260	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	169.51	Pen or flash drive
0000001261	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	235.77	Notebooks
0000001262	6/29/2017	TODAY'S BUSINESS SOLUTIONS LLC	117.81	Catalog or clasp envelopes
0000001254	6/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	12.85	Catalog or clasp envelopes
0000001255	6/28/2017	TODAY'S BUSINESS SOLUTIONS LLC	39.10	Pins or tacks
0000001256	6/28/2017	SHI GOVERNMENT SOLUTIONS INC	44,459.18	Network service equipment
0000001247	6/27/2017	GSS INFOTECH NY INC	10,000.00	Computer based training software
0000001248	6/27/2017	SAAS CONSULTING GROUP	3,700.00	Business intelligence consulting services
0000001249	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	225.01	Printer or copier paper
0000001250	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	32.30	Paper towels
0000001251	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	490.29	Printer or facsimile toner
0000001252	6/27/2017	SHI GOVERNMENT SOLUTIONS INC	26,416.84	Networking software
0000001253	6/27/2017	TODAY'S BUSINESS SOLUTIONS LLC	48.08	Tea bags
0000001246	6/26/2017	TODAY'S BUSINESS SOLUTIONS LLC	220.20	Binders
0000001243	6/23/2017	SHI GOVERNMENT SOLUTIONS INC	4,490.45	Computers
0000001244	6/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	80.43	Pins or tacks
0000001245	6/23/2017	TODAY'S BUSINESS SOLUTIONS LLC	116.98	Packaging boxes

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001241	6/22/2017	SHI GOVERNMENT SOLUTIONS INC	12,044.25	Computers
0000001242	6/22/2017	SHI GOVERNMENT SOLUTIONS INC	1,115.91	Information Technology Broadcasting and Telecommunications
0000001240	6/21/2017	TODAY'S BUSINESS SOLUTIONS LLC	68.20	Self adhesive note paper
0000001238	6/20/2017	CORDUROY MEDIA	5,665.00	Video production services
0000001239	6/20/2017	DELL MARKETING LP	11,746.00	Computer services
0000001232	6/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	61.01	Facial tissues
0000001233	6/19/2017	SHI GOVERNMENT SOLUTIONS INC	975.96	Information Technology Broadcasting and Telecommunications
0000001234	6/19/2017	BECKWITH ELECTRONIC SYSTEMS LLC	1,506.00	Fire alarm systems
0000001235	6/19/2017	BECKWITH ELECTRONIC SYSTEMS LLC	750.00	Fire alarm maintenance or monitoring
0000001236	6/19/2017	GRAINGER/BURGOON - UTX	47.80	General purpose cleaners
0000001237	6/19/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.06	Rollerball pens
0000001227	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	786.57	Rollerball pens
0000001228	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	24.76	Notebooks
0000001229	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	17.35	Cleaning dusters
0000001230	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	81.56	Notebooks
0000001231	6/16/2017	TODAY'S BUSINESS SOLUTIONS LLC	131.19	Rollerball pens
0000001224	6/14/2017	REPUBLIC SERVICES INC	50,690.20	Stationary waste compactor
0000001225	6/14/2017	REPUBLIC SERVICES INC	12,000.00	Stationary waste compactor
0000001226	6/14/2017	TODAY'S BUSINESS SOLUTIONS LLC	52.65	Notebooks
0000001222	6/13/2017	CALLIDUS SOFTWARE INC	6,500.00	Educational technology
0000001223	6/13/2017	TODAY'S BUSINESS SOLUTIONS LLC	180.42	Tab indexes
0000001221	6/12/2017	GRAINGER/BURGOON - UTX	33.18	Alkaline batteries
0000001220	6/9/2017	EST GROUP LLC	77,924.01	Software maintenance and support
0000001219	6/8/2017	CCS PRESENTATION SYSTEMS	212.00	Building and Facility Construction and Maintenance Services
0000001216	6/7/2017	RICOH USA INC	29,702.60	Transportation and Storage and Mail Services
0000001217	6/7/2017	CCS PRESENTATION SYSTEMS	32,047.25	Audio and visual equipment
0000001218	6/7/2017	TODAY'S BUSINESS SOLUTIONS LLC	300.66	Dividers
0000001214	6/2/2017	RECOGNITION PRODUCTS INTERNATIONAL	3,175.00	Awards
0000001215	6/2/2017	WELLAWARE HOLDINGS INC	30,786.00	Viewing and observing instruments and accessories
0000001213	6/1/2017	JAIME BEAMAN AIA INC	14,000.00	Structural engineering
0000001211	5/31/2017	TODAY'S BUSINESS SOLUTIONS LLC	131.06	Standard envelopes
0000001212	5/31/2017	SHI GOVERNMENT SOLUTIONS INC	8,552.50	Channel converter
0000001210	5/26/2017	ONSITE AV SERVICE PARTNERS INC	6,119.70	Operating system programming services
0000001209	5/25/2017	ASURE SOFTWARE INC	34,500.20	Calendar and scheduling software
0000001206	5/24/2017	BLACKWELL LEBLANC WALDRON LLC DBA BLW SE	14,495.00	Security systems services
0000001207	5/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.00	Hanging folders or accessories
0000001208	5/24/2017	TODAY'S BUSINESS SOLUTIONS LLC	13.55	Rollerball pens
0000001202	5/23/2017	SHI GOVERNMENT SOLUTIONS INC	15,730.00	Digital telephones
0000001204	5/23/2017	ORACLE AMERICA INC	414,200.00	Education and Training Services
0000001205	5/23/2017	K STRATEGIES GROUP LLC	6,000.00	Education and Training Services
0000001201	5/22/2017	TODAY'S BUSINESS SOLUTIONS LLC	7.90	Self adhesive note paper
2017000089	5/21/2017	McCoy-Rockford Austin	7,642.95	Furniture
0000001200	5/19/2017	LASSITER INDUSTRIES	10,395.00	Signage
0000001198	5/18/2017	SHI GOVERNMENT SOLUTIONS INC	177,105.00	Network switches

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001199	5/18/2017	GRAINGER/BURGOON - UTX	8.78	Marking Pens
0000001196	5/17/2017	ABACUS COMPUTERS INC	10,620.00	Phone headsets
0000001197	5/17/2017	ORACLE AMERICA INC	8,157.59	Business intelligence and data analysis software
0000001192	5/16/2017	SHI GOVERNMENT SOLUTIONS INC	38,592.40	Desktop computers
0000001194	5/16/2017	CDW GOVERNMENT LLC	33.75	Keyboards
0000001195	5/16/2017	NAVISCENT LLC	14,832.50	Specialized educational services
0000001186	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	59.73	Hanging organizers or accessories
0000001188	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	34.53	Notebooks
0000001189	5/15/2017	TODAY'S BUSINESS SOLUTIONS LLC	10.70	Self adhesive note paper
0000001190	5/15/2017	PARKS, CYNTHIA DBA PARKS COMMUNICATIONS	1,950.00	Article writers services
0000001191	5/15/2017	NETSYNC NETWORK SOLUTIONS INC	27,511.00	Computer services
0000001183	5/12/2017	THE URBAN CIRCLE LLC	1,850.00	Personal care products
0000001184	5/12/2017	MAVICH LLC	1,150.00	Domestic appliances
0000001185	5/12/2017	TODAY'S BUSINESS SOLUTIONS LLC	21.68	Rollerball pens
2017000086	5/12/2017	Workplace Resource	570.94	Furniture
0000001182	5/11/2017	NOLAN OFFICE PRODUCTS INC	1,450.00	Office supplies
0000001180	5/10/2017	DELL MARKETING LP	6,789.44	High end computer servers
0000001181	5/10/2017	SHI GOVERNMENT SOLUTIONS INC	5,544.56	Desktop computers
2017000085	5/10/2017	McCoy-Rockford Austin	8,708.04	Furniture
0000001176	5/9/2017	CAMBRIDGE GLOBAL ADVISORS	10,000.00	Specialized educational services
0000001177	5/9/2017	EST GROUP LLC	4,200.00	Computer services
0000001178	5/9/2017	SHI GOVERNMENT SOLUTIONS INC	20,357.64	Desktop computers
2017000084	5/9/2017	McCoy-Rockford Austin	4,477.93	Furniture
2017000081	5/5/2017	Facility Interiors - Austin	526.50	Furniture
2017000082	5/5/2017	McCoy-Rockford Austin	1,454.60	Furniture
2017000083	5/5/2017	McCoy-Rockford Austin	21,315.10	Furniture
0000001174	5/4/2017	UNIVERSITY PROFESSIONAL CONTINUING EDUCA	4,500.00	Specialized educational services
2017000080	5/4/2017	AFMA, Inc. dba Austin Business Furniture	19,800.00	Furniture
0000001173	5/3/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	25,200.00	Computer services
0000001172	5/2/2017	ORACLE AMERICA INC	80,576.29	Software maintenance and support
0000001171	5/1/2017	NOVEM, INC	2,400.00	Insurance and retirement services
2017000079	5/1/2017	McCoy-Rockford Austin	16,182.89	Furniture
0000001168	4/27/2017	GT DISTRIBUTORS	11,867.25	Security and control equipment
0000001169	4/27/2017	METAFLAWS INC	41,584.00	Network security equipment
0000001170	4/27/2017	Defender Supply LLC	7,952.42	Security and control equipment
0000001165	4/26/2017	FORD AUDIO-VIDEO SYSTEMS INC	29,175.00	Computer displays
0000001166	4/26/2017	SHI GOVERNMENT SOLUTIONS INC	1,876.32	Notebook computers
0000001167	4/26/2017	REPUBLIC PROMOS INC	9,612.50	Office supplies
2017000078	4/26/2017	McCoy-Rockford Austin	6,130.00	Furniture
0000001164	4/24/2017	GRAINGER/BURGOON - UTX	33.18	Cleaning Equipment and Supplies
0000001163	4/21/2017	GRAINGER/BURGOON - UTX	146.16	Cleaning Equipment and Supplies
2017000077	4/21/2017	McKinney Office Supply	73,292.00	Furniture
0000001162	4/20/2017	SKYBRIDGE GLOBAL INC	4,344.00	Temporary personnel services
0000001160	4/19/2017	EST GROUP LLC	7,808.25	Computer Equipment and Accessories

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001161	4/19/2017	R ASSOCIATES INC	10,975.00	Fixed network equipment and components
2017000076	4/19/2017	Workplace Resource	15,937.20	Furniture
0000001159	4/18/2017	EST GROUP LLC	5,000.00	Computer services
2017000075	4/14/2017	Workplace Resource	530.77	Furniture
0000001155	4/13/2017	CODE 42 SOFTWARE INC	6,855.00	Software maintenance and support
0000001156	4/13/2017	JOHNSON HEALTH TECH NORT AMERICA INC	8,608.00	Fitness equipment
0000001157	4/13/2017	JOHNSON HEALTH TECH NORT AMERICA INC	142,572.00	Fitness equipment
0000001158	4/13/2017	SHI GOVERNMENT SOLUTIONS INC	6,401.60	Computer Equipment and Accessories
0000001154	4/12/2017	SEQUEL DATA SYSTEMS, INC.	4,278.16	Education and Training Services
2017000074	4/12/2017	McCoy-Rockford Austin	12,850.00	Furniture
0000001150	4/11/2017	FACILICAD LLC	1,500.00	Software maintenance and support
0000001152	4/11/2017	SHI GOVERNMENT SOLUTIONS INC	9,500.00	Management & Business Professionals & Administrative Svcs
0000001153	4/11/2017	MUNICIPAL EMERGENCY SERVICES INC	5,708.33	Security and control equipment
2017000072	4/10/2017	Workplace Resource	11,285.37	Furniture
2017000073	4/10/2017	AFMA, Inc. dba Austin Business Furniture	2,550.00	Furniture
0000001148	4/6/2017	DARVILLE COMPANY, THE	6,907.00	Heating & cooling & A/C HVAC construction & maint. svcs.
0000001149	4/6/2017	NETSYNC NETWORK SOLUTIONS INC	6,000.00	Computer services
2017000071	4/6/2017	McCoy-Rockford	2,354.24	Furniture
0000001147	4/5/2017	STANTIVE TECHNOLOGIES GROUP INC	6,160.00	Education and Training Services
0000001144	4/4/2017	LAMPASONA, JAMES	1,900.00	Education and Training Services
0000001145	4/4/2017	ZOOM VIDEO COMMUNICATIONS	13,103.97	Telecommunications media services
0000001146	4/4/2017	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,452.28	Datacom and network connectivity install. devices & equip.
0000001141	3/31/2017	CSI COMMUNICATION SPECIALISTS, INC.	20,317.00	Printed publications
0000001142	3/31/2017	GRAINGER/BURGOON - UTX	36.30	Cleaning Equipment and Supplies
0000001143	3/31/2017	MERCER HUMAN RESOURCE CONSULTING INC	12,850.00	Electronic publications and music
0000001139	3/30/2017	ULTIMATE CRANE SERVICES LLC	7,000.00	Specialty building and trades services
0000001140	3/30/2017	SHI GOVERNMENT SOLUTIONS INC	59,177.60	Network management software
2017000070	3/30/2017	Facility Interiors - Austin	3,082.16	Furniture
0000001136	3/28/2017	PARKS, CYNTHIA DBA PARKS COMMUNICATIONS	13,000.00	Editorial and Design and Graphic and Fine Art Services
0000001137	3/28/2017	LEGEND VENTURES LLC	12,000.00	Management & Business Professionals & Administrative Svcs
0000001133	3/27/2017	TABLEAU SOFTWARE INC	1,000.00	Software
0000001134	3/27/2017	MIDLAND MAP CO	12,108.80	Printed publications
0000001135	3/27/2017	GRAINGER/BURGOON - UTX	23.90	Cleaning Equipment and Supplies
0000001130	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	2,334.52	Desktop computers
0000001131	3/23/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers
0000001132	3/23/2017	STANTIVE TECHNOLOGIES GROUP INC	6,160.00	Specialized educational services
2017000068	3/22/2017	Workplace Resource	3,377.43	Furniture
2017000069	3/22/2017	Workplace Resource	1,031.36	Furniture
0000001128	3/21/2017	SOLID BORDER INC	5,600.00	Professional engineering services
0000001129	3/21/2017	Instructure, Inc	10,171.00	Specialized educational services
0000001126	3/20/2017	EST GROUP LLC	260,890.06	Fixed network equipment and components
0000001127	3/20/2017	ULTIMATE CRANE SERVICES LLC	2,500.00	Specialty building and trades services
0000001125	3/17/2017	RESOURCE WISE LLC	6,245.00	Measuring and observing and testing instruments
0000001123	3/16/2017	SHI GOVERNMENT SOLUTIONS INC	23,223.06	Notebook computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000001124	3/16/2017	SHI GOVERNMENT SOLUTIONS INC	27,889.74	Notebook computers
2017000063	3/16/2017	McCoy-Rockford Austin	217,224.27	Furniture
2017000064	3/16/2017	McCoy-Rockford Austin	132,856.42	Furniture
2017000065	3/16/2017	McCoy-Rockford Austin	184,864.94	Furniture
2017000066	3/16/2017	McCoy-Rockford Austin	244,463.18	Furniture
2017000067	3/16/2017	McCoy-Rockford Austin	243,714.96	Furniture
0000001122	3/15/2017	ULTIMATE CRANE SERVICES LLC	3,500.00	Specialty building and trades services
2017000059	3/15/2017	Workplace Resource	3,621.40	Furniture
2017000060	3/15/2017	McCoy-Rockford Austin	57,151.75	Furniture
0000001120	3/13/2017	GRAINGER/BURGOON - UTX	90.88	Cleaning Equipment and Supplies
2017000057	3/13/2017	Facility Interiors - Austin	1,039.50	Furniture
2017000058	3/13/2017	Facility Interiors - Austin	1,605.92	Furniture
2017000056	3/9/2017	McCoy-Rockford Austin	2,402.00	Furniture
0000001118	3/8/2017	SHI GOVERNMENT SOLUTIONS INC	1,102.64	Desktop computers
0000001119	3/8/2017	SHI GOVERNMENT SOLUTIONS INC	5,662.48	Computer displays
0000001115	3/7/2017	SOLID BORDER INC	225,600.00	Network security equipment
0000001116	3/7/2017	ULTIMATE CRANE SERVICES LLC	2,300.00	Specialty building and trades services
0000001117	3/7/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services
2017000054	3/6/2017	McCoy-Rockford Austin	249,057.54	Furniture
2017000055	3/6/2017	McCoy-Rockford Austin	5,000.00	Furniture
0000001113	3/3/2017	R ASSOCIATES INC	188,648.20	Fixed network equipment and components
0000001114	3/3/2017	SHI GOVERNMENT SOLUTIONS INC	2,188.70	Tablet computers
0000001112	3/3/2017	CARASOFT TECHNOLOGY CORP	103,950.00	Computer software licensing service
0000001111	3/2/2017	JAMES MINTZ GROUP, INC	58,000.00	Human resources services
2017000052	3/1/2017	McCoy-Rockford Austin	2,045.76	Furniture
2017000053	3/1/2017	Workplace Resource	21,671.36	Furniture
0000001109	2/28/2017	SHI GOVERNMENT SOLUTIONS INC	2,351.80	Tablet computers
0000001110	2/28/2017	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services
2017000051	2/28/2017	McCoy-Rockford Austin	19,881.54	Furniture
0000001105	2/27/2017	DELL MARKETING LP	46,184.49	Network service equipment
0000001106	2/27/2017	SHI GOVERNMENT SOLUTIONS INC	8,458.90	Tablet computers
0000001107	2/27/2017	J TYLER SERVICES INC	7,857.41	Seating
0000001108	2/27/2017	JUDSON, MARK, DBA JUDSON DESIGN	7,542.00	Printed publications
2017000050	2/27/2017	Workplace Resource	8,941.25	Furniture
2017000040	2/24/2017	Workplace Resource	76,866.39	Furniture
0000001104	2/23/2017	JAMES MINTZ GROUP, INC	50,750.00	Human resources services
2017000049	2/23/2017	Facility Interiors - Austin	6,584.98	Furniture
2017000046	2/22/2017	Wilton Office Works, Ltd	13,279.51	Furniture
2017000047	2/22/2017	McKinney Office Supply	2,147.36	Furniture
2017000048	2/22/2017	McKinney Office Supply	2,469.24	Furniture
2017000045	2/21/2017	Mission Restaurant Supply	2,327.93	Furniture
0000001101	2/20/2017	APPLE INC	1,958.00	Desktop computers
0000001102	2/20/2017	SHI GOVERNMENT SOLUTIONS INC	11,135.96	Computer displays
0000001103	2/20/2017	SHI GOVERNMENT SOLUTIONS INC	58,814.30	Fixed network equipment and components

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2017000044	2/17/2017	Workplace Resource	1,173.33	Furniture
2017000043	2/16/2017	McCoy-Rockford Austin	1,455.00	Furniture
0000001096	2/15/2017	R ASSOCIATES INC	13,651.20	Fixed network equipment and components
0000001097	2/15/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services
0000001098	2/15/2017	ONSITE AV SERVICE PARTNERS INC	13,002.00	Computer hardware maintenance and support
0000001099	2/15/2017	SHI GOVERNMENT SOLUTIONS INC	23,933.50	Computer hardware maintenance and support
0000001100	2/15/2017	OSC HOLDINGS LLC	1,581.25	Building maintenance and repair services
2017000042	2/15/2017	Workplace Resource	1,078.52	Furniture
2017000041	2/14/2017	Workplace Resource	199,540.42	Furniture
0000001095	2/13/2017	GRAINGER/BURGOON - UTX	91.08	Cleaning Equipment and Supplies
2017000039	2/12/2017	McCoy-Rockford Austin	38,244.28	Furniture
0000001093	2/10/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services
0000001094	2/10/2017	ACQUIA INC	2,500.00	Software maintenance and support
0000001091	2/7/2017	SHI GOVERNMENT SOLUTIONS INC	13,585.44	Desktop computers
0000001092	2/7/2017	FREEIT DATA SOLUTIONS INC	5,567.38	Software maintenance and support
0000001090	2/6/2017	INDUSTRIAL OVERHEAD DOOR COMPANY	4,800.00	Parking fac. const. & equip. install. & maint. & repair svc.
0000001088	2/3/2017	SHI GOVERNMENT SOLUTIONS INC	1,573.74	Notebook computers
0000001089	2/3/2017	SHI GOVERNMENT SOLUTIONS INC	4,022.20	Computer hardware maintenance and support
2017000026	2/3/2017	Workplace Resource	22,650.00	Furniture
2017000027	2/3/2017	Workplace Resource	6,801.32	Furniture
2017000028	2/3/2017	Workplace Resource	1,173.33	Furniture
2017000021	2/2/2017	McCoy-Rockford Austin	9,384.87	Furniture
2017000022	2/2/2017	Facility Interiors - Austin	3,059.46	Furniture
2017000023	2/2/2017	Shelton Keller	756.00	Furniture
2017000024	2/2/2017	Workplace Resource	14,485.00	Furniture
2017000025	2/2/2017	Workplace Resource	9,060.00	Furniture
0000001084	2/1/2017	PARLANCE CORPORATION	5,808.00	Business function specific software
0000001085	2/1/2017	NAVATAR GROUP INC	4,200.00	Business function specific software
0000001086	2/1/2017	ZOHO CORPORATION	6,741.00	Computer software licensing rental or leasing service
0000001087	2/1/2017	ONETOUCHPOINT SOUTHWEST CORP	10,068.17	Printed publications
0000001073	1/31/2017	GT DISTRIBUTORS	49.25	Security and control equipment
0000001074	1/31/2017	GT DISTRIBUTORS	720.00	Security and control equipment
0000001075	1/31/2017	TASER INTERNATIONAL INC	2,631.33	Security and control equipment
0000001076	1/31/2017	Defender Supply LLC	1,645.02	Security and control equipment
0000001077	1/31/2017	FAAC INCORPORATED	2,200.00	Security and control equipment
0000001078	1/31/2017	CLYDE ARMORY INC	1,562.00	Security and control equipment
0000001079	1/31/2017	APPLE INC	11,098.00	Notebook computers
0000001080	1/31/2017	GP STRATEGIES CORPORATION	12,600.00	Education and Training Services
0000001081	1/31/2017	GP STRATEGIES CORPORATION	13,200.00	Education and Training Services
0000001082	1/31/2017	SHI GOVERNMENT SOLUTIONS INC	2,574.46	Tablet computers
0000001083	1/31/2017	UNIVERSITY PROFESSIONAL CONTINUING EDUCA	14,900.00	Specialized educational services
0000001071	1/26/2017	ULTIMATE CRANE SERVICES LLC	4,450.00	Specialty building and trades services
0000001072	1/26/2017	QUALTRICS LLC	3,500.00	Business function specific software
2017000010	1/26/2017	McKinney Office Supply	173,958.13	Furniture

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2017000011	1/26/2017	Workplace Resource	172,869.43	Furniture
2017000019	1/26/2017	McKinney Office Supply	60,931.06	Furniture
0000001068	1/25/2017	ATS ARMOR LLC	14,977.80	Security and control equipment
0000001070	1/25/2017	CU SOLUTIONS GROUP INC	10,933.00	Software maintenance and support
2017000009	1/24/2017	McCoy-Rockford Austin	720.00	Furniture
0000001067	1/23/2017	NORTH AMERICAN COMMUNICATIONS RESOURCE I	5,202.36	Business function specific software
0000001064	1/20/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services
0000001065	1/20/2017	ULTIMATE CRANE SERVICES LLC	3,300.00	Specialty building and trades services
0000001066	1/20/2017	ULTIMATE CRANE SERVICES LLC	4,450.00	Specialty building and trades services
0000001057	1/19/2017	DELL MARKETING LP	27,547.90	Fixed network equipment and components
0000001058	1/19/2017	ORACLE AMERICA INC	24,691.50	Education and Training Services
0000001059	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	6,794.60	Computer displays
0000001060	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	1,132.12	Desktop computers
0000001061	1/19/2017	SHI GOVERNMENT SOLUTIONS INC	28,550.05	Notebook computers
2017000007	1/19/2017	Foliot Furniture Pacific, Inc.	26,719.00	Furniture
2017000008	1/19/2017	Foliot Furniture Pacific, Inc.	23,375.00	Furniture
0000001055	1/17/2017	SHI GOVERNMENT SOLUTIONS INC	60,576.60	Fixed network equipment and components
0000001056	1/17/2017	GRAINGER/BURGOON - UTX	48.64	Cleaning Equipment and Supplies
2017000005	1/17/2017	McKinney Office Supply	87,685.90	Furniture
2017000006	1/17/2017	Workplace Resource	59,146.31	Furniture
2017000003	1/13/2017	Facility Interiors	120.00	Furniture
2017000004	1/13/2017	McCoy-Rockford Austin	3,240.00	Furniture
0000001053	1/12/2017	MICROSOFT CORPORATION	35,285.00	Computer services
0000001054	1/12/2017	FREEIT DATA SOLUTIONS INC	5,923.38	Operating environment software
0000001052	1/11/2017	COOLHEAD TECH INC	2,137.50	Computer services
0000001051	1/10/2017	SHI GOVERNMENT SOLUTIONS INC	1,819.11	Notebook computers
0000001049	1/9/2017	FORD AUDIO-VIDEO SYSTEMS INC	2,780.00	Video & combo video & audio present. equip & HW & controller
0000001050	1/9/2017	SHI GOVERNMENT SOLUTIONS INC	151,440.00	Software maintenance and support
0000001048	1/6/2017	ORACLE AMERICA INC	33,796.50	Education and Training Services
0000001046	1/5/2017	SHI GOVERNMENT SOLUTIONS INC	6,827.44	Tablet computers
0000001047	1/5/2017	DIAMOND MARKETING SOLUTIONS GROUP, INC	5,323.05	Computer services
0000001045	1/4/2017	SHI GOVERNMENT SOLUTIONS INC	2,015.47	Notebook computers
0000001043	1/3/2017	SHI GOVERNMENT SOLUTIONS INC	2,015.47	Notebook computers
2017000001	1/2/2017	Intelligent Interiors Inc.	1,581.00	Furniture
2017000002	1/2/2017	Wilson Office Interiors, Inc.	564.71	Furniture
0000001039	12/22/2016	ORACLE AMERICA INC	26,118.75	Education and Training Services
0000001040	12/22/2016	GSS INFOTECH NY INC	13,200.00	Computer services
0000001041	12/22/2016	M P, JR COLLIER	14,400.00	Facility maintenance and repair services
2016000242	12/22/2016	Workplace Resource	5,597.28	Furniture
2016000243	12/22/2016	Wilson Office Interiors, Inc.	143.10	Furniture
0000001037	12/21/2016	AGILENT TECHNOLOGIES INC	7,493.28	Laboratory and Measuring and Observing and Testing Equipment
0000001038	12/21/2016	NAVISCENT LLC	9,925.00	Specialized educational services
0000001035	12/20/2016	SHI Government Solutions, Inc.	3,829.05	Computer hardware maintenance and support
0000001036	12/20/2016	IPSWITCH INC	12,746.25	Software maintenance and support

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2016000241	12/20/2016	Intelligent Interiors Inc.	9,999.26	Furniture
0000001033	12/19/2016	Defender Supply LLC	3,674.02	Ammunition
0000001034	12/19/2016	GRAINGER/BURGOON - UTX	54.18	Cleaning Equipment and Supplies
2016000240	12/19/2016	Workplace Resource	6,427.50	Furniture
0000001032	12/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,382.82	Notebook computers
0000001029	12/15/2016	KENTEX ROOFING SYSTEMS	2,180.00	Building and Facility Construction and Maintenance Services
0000001030	12/15/2016	PAGERDUTY INC	19,178.69	Communications Devices and Accessories
0000001031	12/15/2016	EST GROUP LLC	143,003.59	Fixed network equipment and components
0000001028	12/13/2016	SHI GOVERNMENT SOLUTIONS INC	40,552.80	Fixed network equipment and components
2016000239	12/13/2016	Shelton Keller	124,412.76	Furniture
0000001026	12/12/2016	HARRIS, MALLIE DBA FOXZYSERVICES	55,900.00	Building and Facility Construction and Maintenance Services
0000001027	12/12/2016	GT DISTRIBUTORS	5,877.28	Ammunition
0000001025	12/9/2016	APPLE INC	4,910.00	Notebook computers
0000001023	12/8/2016	GRAINGER/BURGOON - UTX	27.86	Cleaning Equipment and Supplies
0000001024	12/8/2016	SHI GOVERNMENT SOLUTIONS INC	24,668.80	Software maintenance and support
2016000237	12/7/2016	Workplace Resource	2,955.00	Furniture
0000001022	12/5/2016	GRAINGER/BURGOON - UTX	99.48	Cleaning Equipment and Supplies
0000001021	12/2/2016	INTERNATIONAL BUSINESS MACHINES CORP	2,421.14	Software maintenance and support
0000001018	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	70,488.10	Components for IT or broadcasting or telecom
0000001019	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	7,904.59	Notebook computers
0000001020	12/1/2016	SHI GOVERNMENT SOLUTIONS INC	5,143.26	Notebook computers
2016000236	12/1/2016	McCoy-Rockford Austin	750.00	Furniture
0000001015	11/30/2016	SOLID BORDER INC	8,310.00	Software maintenance and support
0000001016	11/30/2016	SIRIUS COMPUTER SOLUTIONS INC	45,544.00	Computer services
0000001017	11/30/2016	FIREHOUSE INNOVATIONS CORP	9,355.06	Defense & law enforcement & security & safety train. equip.
2016000231	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	748,414.00	Furniture
2016000232	11/30/2016	Business Interiors by Staples	161,892.36	Furniture
2016000233	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	600,416.00	Furniture
2016000234	11/30/2016	Leland M. Thompson, Inc. dba Southwest Contract	38,608.00	Furniture
2016000235	11/30/2016	Plano Office Supply	58,149.28	Furniture
0000001013	11/28/2016	ROYAL ARMS INTERNATIONAL INC	1,850.00	Police or security shotguns
0000001014	11/28/2016	GRAINGER/BURGOON - UTX	320.27	Cleaning Equipment and Supplies
0000001003	11/22/2016	NETSYNC NETWORK SOLUTIONS INC	13,617.00	Computer services
0000001004	11/22/2016	IHS GLOBAL INC	10,000.00	Data management and query software
0000001005	11/22/2016	R ASSOCIATES INC	1,108.00	Datacom and network connectivity install. devices & equip.
0000001008	11/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,595.50	Tablet computers
0000001009	11/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,595.50	Tablet computers
0000001010	11/22/2016	ONETOUCHPOINT SOUTHWEST CORP	5,936.00	Printed publications
0000001011	11/22/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	596.00	Datacom and network connectivity install. devices & equip.
0000001000	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,135.70	Software maintenance and support
0000001001	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	25,668.61	Computer Workstation
0000001002	11/18/2016	SHI GOVERNMENT SOLUTIONS INC	6,524.16	Notebook computers
0000000999	11/16/2016	NAVISCENT LLC	4,150.00	Specialized educational services
0000000996	11/15/2016	SOFTX INC	2,248.93	Security and protection software

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000997	11/15/2016	BCS SYSTEMS INC	10,725.00	Software maintenance and support
0000000998	11/15/2016	APPLE INC	2,602.00	Notebook computers
2016000230	11/15/2016	McCoy-Rockford Austin	9,387.70	Furniture
0000000993	11/14/2016	UNIVERSITY OF TEXAS AT AUSTIN	10,000.00	Computer software licensing service
0000000994	11/14/2016	CDW GOVERNMENT LLC	4,812.50	Software maintenance and support
0000000995	11/14/2016	DELL DIRECT SALES LP	185,015.58	Computer software licensing service
2016000229	11/14/2016	McCoy-Rockford Austin	540.00	Furniture
0000000992	11/9/2016	APPLE INC	7,312.00	Notebook computers
2016000226	11/9/2016	Furniture for Business	1,081.26	Furniture
2016000227	11/9/2016	Facility Interiors - Austin	420.00	Furniture
2016000228	11/9/2016	Furniture for Business	1,498.00	Furniture
0000000989	11/8/2016	SHI GOVERNMENT SOLUTIONS INC	49,723.44	Computer servers
0000000990	11/8/2016	SHI GOVERNMENT SOLUTIONS INC	4,360.05	Computer displays
0000000991	11/8/2016	GRAINGER/BURGOON - UTX	64.44	Cleaning Equipment and Supplies
0000000987	11/7/2016	ORACLE AMERICA INC	5,778.00	Computer services
0000000988	11/7/2016	SHI GOVERNMENT SOLUTIONS INC	5,465.50	Software maintenance and support
0000000985	11/2/2016	DELL DIRECT SALES LP	9,644.64	Software maintenance and support
0000000986	11/2/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.12	Desktop computers
2016000225	11/2/2016	McCoy-Rockford Austin	148,447.14	Furniture
0000000984	11/1/2016	LEERINK PARTNERS LLC	14,500.00	Management advisory services
0000000983	10/28/2016	SHI GOVERNMENT SOLUTIONS INC	1,634.02	Notebook computers
0000000980	10/27/2016	FERMIN VENEGAS SHEARING INC	19,610.00	Exterior finishing materials
0000000981	10/27/2016	SHI GOVERNMENT SOLUTIONS INC	2,642.24	Desktop computers
0000000982	10/27/2016	SHI GOVERNMENT SOLUTIONS INC	1,549.43	Notebook computers
0000000979	10/25/2016	R ASSOCIATES INC	3,124.00	Fixed network equipment and components
2016000224	10/25/2016	Business Int Irving	76,809.18	Furniture
0000000977	10/24/2016	TIBH INDUSTRIES INC	624.00	Nat'l Defense & Public Order & Security & Safety Services
0000000978	10/24/2016	SHI GOVERNMENT SOLUTIONS INC	2,118.66	Notebook computers
0000000972	10/21/2016	CONVERGINT TECHNOLOGIES LLC	18,661.19	Video & combo video & audio present. equip & HW & controller
0000000973	10/21/2016	APPLE INC	2,511.00	Notebook computers
0000000974	10/21/2016	SHI GOVERNMENT SOLUTIONS INC	23,879.23	Notebook computers
0000000975	10/21/2016	ROSALIA F AUSTIN	24,480.00	General building & office cleaning & maintenance services
0000000976	10/21/2016	TIBH INDUSTRIES INC	1,365.00	Recycling services
0000000969	10/20/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	6,063.56	Building and Facility Construction and Maintenance Services
0000000970	10/20/2016	ADJACENT TECHNOLOGIES INC	5,000.00	Business function specific software
0000000971	10/20/2016	SHI GOVERNMENT SOLUTIONS INC	9,683.60	Industry specific software
0000000967	10/19/2016	DLT SOLUTIONS, LLC	18,588.42	Computer hardware maintenance and support
0000000968	10/19/2016	GT DISTRIBUTORS	818.00	Security and control equipment
0000000965	10/18/2016	FUTURE COM, LTD	14,407.71	Security and protection software
0000000966	10/18/2016	SHI GOVERNMENT SOLUTIONS INC	5,660.60	Desktop computers
0000000964	10/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,660.80	Notebook computers
0000000961	10/13/2016	FREEIT DATA SOLUTIONS INC	5,923.38	Security and protection software
0000000962	10/13/2016	BOGGS ELECTRIC COMPANY INC	10,271.00	Electrical system services
0000000963	10/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,547.50	Security and protection software

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000960	10/12/2016	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal
0000000957	10/11/2016	EST GROUP LLC	55,947.00	Computer hardware maintenance and support
0000000958	10/11/2016	EST GROUP LLC	51,194.72	Computer hardware maintenance and support
0000000959	10/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,536.36	Desktop computers
2016000223	10/11/2016	Facility Interiors, Inc.	1,937.25	Furniture
0000000955	10/10/2016	GRAINGER/BURGOON - UTX	95.13	Cleaning Equipment and Supplies
0000000956	10/10/2016	SHI GOVERNMENT SOLUTIONS INC	30,790.24	Computer hardware maintenance and support
2016000222	10/10/2016	Facility Interiors - Austin	3,121.18	Furniture
0000000953	10/7/2016	SHI GOVERNMENT SOLUTIONS INC	6,644.30	Fixed network equipment and components
0000000954	10/7/2016	MARCIS & ASSOCIATES INC	206,397.62	Cleaning and janitorial services
0000000951	10/6/2016	TRC CONSULTANTS LC	10,175.00	Business function specific software
0000000952	10/6/2016	K STRATEGIES GROUP LLC	10,000.00	Education and Training Services
0000000950	10/5/2016	DECISION ACADEMIC	167,998.12	Software maintenance and support
0000000946	10/4/2016	SHI GOVERNMENT SOLUTIONS INC	1,568.29	Tablet computers
0000000947	10/4/2016	SHI GOVERNMENT SOLUTIONS INC	8,450.28	Tablet computers
0000000948	10/4/2016	BOX INC	10,500.00	Specialized educational services
0000000949	10/4/2016	COOLHEAD TECH INC	2,000.00	Specialized educational services
0000000944	10/3/2016	DAVEY TREE EXPERT COMPANY, THE	6,270.00	Building and Facility Construction and Maintenance Services
0000000945	10/3/2016	EST GROUP LLC	101,500.00	Computer hardware maintenance and support
0000000937	9/30/2016	ONSITE AV SERVICE PARTNERS INC	5,000.00	Computer hardware maintenance and support
0000000938	9/30/2016	Duo Security, Inc	570,102.00	Security and protection software
0000000939	9/30/2016	PREMIER HEALTHCARE SOLUTIONS, INC	213,408.00	Business function specific software
0000000940	9/30/2016	EST GROUP LLC	194,220.63	Data/Voice/Multimedia Network Equip and Accessories
0000000941	9/30/2016	EST GROUP LLC	165,779.24	Data/Voice/Multimedia Network Equip and Accessories
0000000942	9/30/2016	EST GROUP LLC	13,198.79	Data/Voice/Multimedia Network Equip and Accessories
0000000943	9/30/2016	EST GROUP LLC	11,985.26	Data/Voice/Multimedia Network Equip and Accessories
0000000930	9/29/2016	RAPID 7 LLC	8,663.04	Security and protection software
0000000931	9/29/2016	SHI GOVERNMENT SOLUTIONS INC	341,040.00	Security and protection software
0000000932	9/29/2016	EXPERT KNOWLEDGE NETWORKS INC	50,000.00	Educational or reference software
0000000935	9/29/2016	MURRAY PRINT SHOP INC	9,105.50	Printed publications
0000000936	9/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	98,739.80	Phone and video conference equip. and HW and controllers
0000000929	9/28/2016	SHI GOVERNMENT SOLUTIONS INC	8,049.52	Tablet computers
2016000221	9/28/2016	McCoy-Rockford Austin	13,394.11	Furniture
0000000927	9/27/2016	B & H FOTO & ELECTRONICS CORP	6,497.08	Cameras
0000000928	9/27/2016	DELL DIRECT SALES LP	11,765.60	Education and Training Services
0000000924	9/26/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,108.00	Datacom and network connectivity install. devices & equip.
0000000925	9/26/2016	DELL DIRECT SALES LP	427,727.04	Network security equipment
0000000926	9/26/2016	SHI GOVERNMENT SOLUTIONS INC	2,617.40	Tablet computers
2016000214	9/23/2016	AFMA, Inc. dba Austin Business Furniture	213,698.50	Furniture
2016000215	9/23/2016	Facility Interiors-Austin	45,177.00	Furniture
2016000216	9/23/2016	Facility Interiors-Austin	57,632.00	Furniture
2016000217	9/23/2016	Facility Interiors-Austin	193,811.00	Furniture
2016000218	9/23/2016	Facility Interiors-Austin	96,672.00	Furniture
2016000219	9/23/2016	McCoy-rockford Austin	61,517.21	Furniture

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2016000220	9/23/2016	Workplace Resource	91,354.20	Furniture
0000000920	9/22/2016	MILLER UNIFORMS & EMBLEMS INC	5,480.20	Security and control equipment
0000000921	9/22/2016	EST GROUP LLC	331,838.65	Fixed network equipment and components
0000000922	9/22/2016	METAFLAWS INC	14,999.00	Security and protection software
0000000923	9/22/2016	SHI GOVERNMENT SOLUTIONS INC	3,224.54	Computer displays
2016000202	9/22/2016	Facility Interiors - Austin	3,321.09	Furniture
2016000203	9/22/2016	Workplace Resource	1,045.54	Furniture
2016000204	9/22/2016	McCoy-Rockford Austin	2,624.03	Furniture
2016000205	9/22/2016	Workplace Resource	3,455.36	Furniture
2016000206	9/22/2016	Workplace Resource	591.20	Furniture
2016000207	9/22/2016	Furniture for Business	14,262.84	Furniture
2016000208	9/22/2016	Furniture for Business	11,445.85	Furniture
2016000209	9/22/2016	Facility Interiors-Austin	26,247.33	Furniture
2016000210	9/22/2016	Facility Interiors-Austin	57,658.62	Furniture
2016000211	9/22/2016	AFMA, Inc. dba Austin Business Furniture	122,226.09	Furniture
2016000212	9/22/2016	AFMA, Inc. dba Austin Business Furniture	9,085.32	Furniture
2016000213	9/22/2016	AFMA, Inc. dba Austin Business Furniture	49,094.05	Furniture
0000000918	9/21/2016	GARTNER INC	26,086.00	Electronic software reference material
0000000919	9/21/2016	EST GROUP LLC	398,078.65	Fixed network equipment and components
0000000915	9/20/2016	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,902.85	Software maintenance and support
0000000916	9/20/2016	EST GROUP LLC	1,173,755.03	Network security equipment
0000000917	9/20/2016	SHI GOVERNMENT SOLUTIONS INC	292,446.00	Development software
0000000913	9/19/2016	EST GROUP LLC	1,303,776.65	Network security equipment
0000000914	9/19/2016	AUDIMATION SERVICES INC	9,255.00	Industry specific software
0000000907	9/16/2016	TEJAS ELEVATOR CO	1,800.00	Building and Facility Construction and Maintenance Services
0000000908	9/16/2016	ZOOM VIDEO COMMUNICATIONS	5,121.15	Telecommunications media services
0000000909	9/16/2016	SHI GOVERNMENT SOLUTIONS INC	16,285.80	Fixed network equipment and components
0000000910	9/16/2016	CDW GOVERNMENT LLC	154,000.00	Software maintenance and support
0000000911	9/16/2016	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	5,812.00	Domestic appliances
0000000912	9/16/2016	APPLE INC	16,347.00	Notebook computers
0000000906	9/15/2016	METAFLAWS INC	8,296.80	Software maintenance and support
0000000905	9/14/2016	WORKPLACE RESOURCE LLC	5,182.38	Office furniture
0000000904	9/13/2016	MEINZER, WYMAN P	4,875.00	Photographic services
0000000903	9/12/2016	SHI GOVERNMENT SOLUTIONS INC	17,267.99	Tablet computers
0000000899	9/8/2016	SKILLSOFT CORPORATION - ILT	96,743.04	Educational or reference software
0000000900	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	136,374.00	Software maintenance and support
0000000901	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	60,454.75	Computer servers
0000000902	9/8/2016	SHI GOVERNMENT SOLUTIONS INC	90,115.40	Computer displays
0000000896	9/7/2016	MSR CUSTOMS CORPORATION	64,680.00	Data management and query software
0000000897	9/7/2016	DELL MARKETING LP	1,660.20	Notebook computers
0000000898	9/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,060.40	Desktop computers
0000000893	9/6/2016	SCHMIDT ELECTRIC CO LP	14,997.00	Electrical system services
0000000894	9/6/2016	IDEASCALE	22,500.00	Information exchange software
0000000895	9/6/2016	DLT SOLUTIONS, LLC	9,706.33	Software maintenance and support

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2016000200	9/6/2016	Facility Interiors - Austin	561,758.76	Furniture
2016000201	9/6/2016	Wilton Office Works, Ltd.	304,387.14	Furniture
2016000196	9/5/2016	Workplace Resource	2,562,912.90	Furniture
2016000197	9/5/2016	Workplace Resource	573,629.61	Furniture
2016000198	9/5/2016	McCoy-Rockford Austin	297,548.27	Furniture
2016000199	9/5/2016	McCoy-Rockford Austin	27,057.02	Furniture
0000000887	9/2/2016	DELL USA LP,	8,166,947.66	Operating environment software
0000000888	9/2/2016	TROY GROUP INC	5,490.00	Computer hardware maintenance and support
0000000889	9/2/2016	GARRATT-CALLAHAN COMPANY	4,920.00	Water and wastewater treatment supply and disposal
0000000890	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	51,562.60	Industry specific software
0000000891	9/2/2016	SHI GOVERNMENT SOLUTIONS INC	19,791.70	Software maintenance and support
0000000892	9/2/2016	PAGERDUTY INC	10,584.00	Industry specific software
0000000876	9/1/2016	PARLANCE CORPORATION	5,808.00	Information exchange software
0000000877	9/1/2016	ASSET WORKS INC	1,201.43	System management software
0000000878	9/1/2016	WORKPLACE RESOURCE LLC	8,166.49	Office furniture
0000000879	9/1/2016	ORACLE AMERICA INC	7,517.96	System management software
0000000880	9/1/2016	RICOH USA INC	174,909.50	Transportation and Storage and Mail Services
0000000881	9/1/2016	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	11,997.00	Healthcare Services
0000000882	9/1/2016	ORACLE AMERICA INC	59,122.21	System management software
0000000883	9/1/2016	NETRIGHT INTERMEDIATE LLC	8,156.74	Software
0000000884	9/1/2016	DLT SOLUTIONS, LLC	8,547.26	Computer data storage management systems
0000000885	9/1/2016	SHI GOVERNMENT SOLUTIONS INC	137,048.00	Data management and query software
0000000886	9/1/2016	EXPERT KNOWLEDGE NETWORKS INC	50,000.00	Educational or reference software
0000000874	8/26/2016	APPLE INC	3,575.00	Tablet computers
0000000875	8/26/2016	NAVATAR GROUP INC	7,780.04	Data management and query software
2016000195	8/26/2016	G. L. Seaman & Company	2,260.48	Furniture
0000000872	8/24/2016	EXPRESS INTERIORS INC	3,310.00	Building and Facility Construction and Maintenance Services
0000000873	8/24/2016	The Burgundy Group Inc	14,999.00	Computer Services
0000000871	8/23/2016	CAROLINA CARPORTS INC	12,545.00	Building and Facility Construction and Maintenance Services
2016000194	8/23/2016	McCoy-Rockford Austin	2,421.65	Furniture
0000000869	8/18/2016	ENTANGLED SOLUTIONS LLC	49,900.00	Specialized educational services
0000000870	8/18/2016	ENTERMEDIA GROUP LLC, THE	22,737.50	Data management and query software
0000000868	8/16/2016	BASS TO BUFFALO LP DBA SPORTSMANS FINEST	2,279.99	Military rifles
0000000867	8/15/2016	SHI GOVERNMENT SOLUTIONS INC	6,110.72	Computer servers
2016000193	8/15/2016	Workplace Resource	860.00	Furniture
16204927	8/12/2016	Workplace Resource-Austin	2,484.95	Furniture
0000000865	8/11/2016	FORD AUDIO-VIDEO SYSTEMS INC	6,070.59	Video & combo video & audio present. equip & HW & controller
0000000866	8/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,714.42	Notebook computers
0000000864	8/10/2016	WORKPLACE RESOURCE LLC	39,671.19	Office furniture
0000000862	8/9/2016	APPLE INC	5,793.00	Desktop computers
0000000863	8/9/2016	ORACLE AMERICA INC	295,141.28	Finance accounting and enterprise resource planning ERP SW
0000000859	8/8/2016	WELLSPRING WORLDWIDE INC	14,760.00	Industry specific software
0000000860	8/8/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer displays
0000000861	8/8/2016	SHI GOVERNMENT SOLUTIONS INC	25,897.59	Notebook computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2016000186	8/8/2016	Workplace Resource	112,820.18	Furniture
2016000187	8/8/2016	Workplace Resource	30,805.28	Furniture
2016000188	8/8/2016	Workplace Resource	45,354.28	Furniture
2016000189	8/8/2016	Workplace Resource	70,476.44	Furniture
2016000190	8/8/2016	Broussard Group	8,417.06	Furniture
2016000191	8/8/2016	Landscape Forms	18,682.27	Furniture
2016000192	8/8/2016	McCoy-Rockford Austin	28,704.63	Furniture
0000000857	8/5/2016	SHI GOVERNMENT SOLUTIONS INC	17,024.13	Notebook computers
0000000858	8/5/2016	GRAINGER/BURGOON - UTX	54.63	Cleaning Equipment and Supplies
16173856	8/5/2016	J. Tyler Services Inc.	2,687.32	Furniture
0000000854	8/3/2016	WILLIAMS, STEVEN DALE DBA ZILLEEM LLC	69,840.00	Computer services
0000000855	8/3/2016	SHI GOVERNMENT SOLUTIONS INC	1,549.43	Notebook computers
0000000856	8/3/2016	SHI GOVERNMENT SOLUTIONS INC	13,534.80	Network applications software
2016000185	8/3/2016	Workplace Resource	3,134.89	Furniture
0000000850	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	86,454.24	Notebook computers
0000000851	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	2,646.00	Computer accessories
0000000852	8/2/2016	SHI GOVERNMENT SOLUTIONS INC	20,085.80	Data/Voice/Multimedia Network Equip and Accessories
0000000853	8/2/2016	EAGLE PRIDE SUPPLY LLC	4,584.00	Security and control equipment
2016000180	8/1/2016	Intelligent Interiors Inc.	8,930.77	Furniture
2016000181	8/1/2016	McCoy-Rockford Austin	9,308.16	Furniture
2016000182	8/1/2016	Southwest Solutions Grp	22,448.27	Furniture
2016000183	8/1/2016	McCoy-Rockford Austin	353,563.89	Furniture
2016000184	8/1/2016	McCoy-Rockford Austin	392,864.46	Furniture
0000000847	7/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	11,399.53	Communications Devices and Accessories
0000000848	7/29/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	26,190.48	Software
0000000849	7/29/2016	GT DISTRIBUTORS	3,759.25	Security and control equipment
2016000155	7/29/2016	Workplace Respirece	11,641.45	Furniture
2016000156	7/29/2016	Shelton Keller	25,130.97	Furniture
2016000157	7/29/2016	Shelton Keller	22,837.34	Furniture
2016000158	7/29/2016	Furniture for Business	342,176.70	Furniture
2016000159	7/29/2016	Workplace Rsource	90,259.79	Furniture
2016000160	7/29/2016	Wittigs Office Interiors, LTD	27,995.47	Furniture
2016000161	7/29/2016	Facility Interiors - Austin	45,359.24	Furniture
2016000162	7/29/2016	Workplace Resource	44,064.50	Furniture
2016000163	7/29/2016	Workplace Resource	2,336.61	Furniture
2016000164	7/29/2016	McCoy-Rockford Austin	328,450.36	Furniture
2016000165	7/29/2016	Workplace Resource	397,727.88	Furniture
2016000166	7/29/2016	Shelton Keller	362,603.33	Furniture
2016000167	7/29/2016	Wilton Officeworks, Ltd.	24,065.64	Furniture
2016000168	7/29/2016	Wilton Officeworks, Ltd.	72,344.32	Furniture
2016000169	7/29/2016	Wilton Officeworks, Ltd.	219,579.12	Furniture
2016000170	7/29/2016	Wilton Officeworks, Ltd.	132,454.45	Furniture
2016000171	7/29/2016	Wilton Officeworks, Ltd.	11,519.96	Furniture
2016000172	7/29/2016	Wilton Officeworks, Ltd.	5,347.72	Furniture

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2016000173	7/29/2016	Wilton Officeworks, Ltd.	39,515.90	Furniture
2016000174	7/29/2016	Wilton Officeworks, Ltd.	169,928.97	Furniture
2016000175	7/29/2016	Facility Interiors - Austin	151,599.00	Furniture
2016000176	7/29/2016	Facility Interiors - Austin	286,977.00	Furniture
2016000177	7/29/2016	Facility Interiors - Austin	104,470.00	Furniture
2016000178	7/29/2016	Facility Interiors - Austin	88,144.00	Furniture
2016000179	7/29/2016	McCoy-Rockford Austin	14,085.28	Furniture
0000000844	7/27/2016	KELLY D SUTTEN DBA CQB SOUTH	3,309.56	Security and control equipment
0000000845	7/27/2016	ENTECH SALES AND SERVICE, INC.	3,138.00	Building and Facility Construction and Maintenance Services
0000000846	7/27/2016	GT DISTRIBUTORS	357.00	Handguns
0000000843	7/26/2016	GRAINGER/BURGOON - UTX	43.12	Cleaning Equipment and Supplies
2016000153	7/21/2016	Workplace Resource	7,983.68	Furniture
2016000154	7/21/2016	Workplace Resource	878.41	Furniture
0000000842	7/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,738.75	Notebook computers
2016000150	7/18/2016	Workplace Resource	9,130.75	Furniture
2016000151	7/18/2016	Workplace Resource	8,278.00	Furniture
2016000152	7/18/2016	Workplace Resource	4,906.88	Furniture
0000000838	7/15/2016	LONESTAR EDUCATION AND RESEARCH NETWORK	5,288.00	Specialized communication system services
0000000839	7/15/2016	GRAINGER/BURGOON - UTX	23.06	Cleaning Equipment and Supplies
0000000840	7/15/2016	APPLE INC	1,794.00	Notebook computers
2016000147	7/15/2016	Shelton Keller	5,097.75	Furniture
2016000148	7/15/2016	Shelton Keller	10,855.24	Furniture
2016000149	7/15/2016	G. L. Seaman & Company	1,483.67	Furniture
0000000836	7/14/2016	ARC GOVERNMENT SOLUTIONS INC	7,992.80	Security and protection software
0000000837	7/14/2016	SHI GOVERNMENT SOLUTIONS INC	8,693.75	Notebook computers
0000000835	7/12/2016	SAFEWARE INC	7,915.00	Security and control equipment
0000000834	7/11/2016	GT DISTRIBUTORS	357.00	Handguns
0000000832	7/8/2016	BARBED CROSS CONSTRUCTION LLC	12,984.00	Wall covering construction services
0000000833	7/8/2016	GRAINGER/BURGOON - UTX	290.31	Cleaning Equipment and Supplies
2016000142	7/8/2016	McCoy-Rockford Austin	1,665.97	Furniture
2016000143	7/8/2016	McCoy-Rockford Austin	550.21	Furniture
2016000144	7/8/2016	Shelton Keller	2,228.19	Furniture
2016000145	7/8/2016	McCoy-Rockford Austin	39,358.48	Furniture
2016000146	7/8/2016	McCoy-Rockford Austin	5,418.50	Furniture
0000000829	7/7/2016	GRAINGER/BURGOON - UTX	120.96	Cleaning Equipment and Supplies
0000000830	7/7/2016	EXPRESS INTERIORS INC	4,700.00	Building and Facility Construction and Maintenance Services
0000000831	7/7/2016	SHI GOVERNMENT SOLUTIONS INC	653.70	Minicomputer
2016000140	7/7/2016	Workplace Resources	28,229.86	Furniture
2016000141	7/7/2016	Workplace Resource	16,556.00	Furniture
0000000828	7/6/2016	TRANSAMERICA TRAINING MANAGEMENT INC	56,592.00	Education and Training Services
0000000826	7/5/2016	DELL MARKETING LP	13,366.60	Computer services
0000000827	7/5/2016	EST GROUP LLC	12,400.00	System management software
0000000822	7/1/2016	TIBCO SOFTWARE INC	2,810.00	Industry specific software
0000000823	7/1/2016	APPLE INC	23,158.00	Notebook computers

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000824	7/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,691.86	Notebook computers
0000000825	7/1/2016	SHI GOVERNMENT SOLUTIONS INC	4,868.28	Notebook computers
0000000818	6/30/2016	SADA SYSTEMS INC	44,592.00	Software
0000000821	6/30/2016	SKC COMMUNICATION PRODUCTS INC	64,895.92	Components for IT or broadcasting or telecom
0000000816	6/29/2016	SHI GOVERNMENT SOLUTIONS INC	2,287.00	Tablet computers
0000000817	6/29/2016	SHI GOVERNMENT SOLUTIONS INC	24,869.40	Datacom and network connectivity install. devices & equip.
2016000139	6/29/2016	FKP Architects	1,601.56	Furniture
0000000815	6/28/2016	COOLHEAD TECH INC	5,500.00	Computer services
0000000812	6/27/2016	TNVC INC	8,845.00	Security and control equipment
0000000813	6/27/2016	GRAINGER/BURGOON - UTX	138.00	Cleaning Equipment and Supplies
0000000814	6/27/2016	GRAINGER/BURGOON - UTX	33.16	Cleaning Equipment and Supplies
0000000811	6/24/2016	SHI GOVERNMENT SOLUTIONS INC	12,500.00	Education and Training Services
2016000137	6/24/2016	Intelligent Interiors Inc.	17,482.98	Furniture
2016000138	6/24/2016	McCoy-Rockford	1,940.06	Furniture
0000000804	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers
0000000805	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,691.86	Notebook computers
0000000807	6/23/2016	CAROLINA CARPORTS INC	10,905.00	Building and Facility Construction and Maintenance Services
0000000808	6/23/2016	SHI GOVERNMENT SOLUTIONS INC	15,360.00	Information Technology Service Delivery
0000000809	6/23/2016	CLYDE ARMORY INC	2,345.00	Security and control equipment
0000000810	6/23/2016	TASER INTERNATIONAL INC	6,897.40	Defense & law enforcement & security & safety train. equip.
0000000803	6/22/2016	WORKPLACE RESOURCE LLC	3,980.07	Office furniture
2016000135	6/22/2016	McCoy-Rockford	919.24	Furniture
2016000136	6/22/2016	Texas Wilson Office Products, Llc	223.53	Furniture
0000000797	6/21/2016	DELL MARKETING LP	4,905.42	Notebook computers
0000000798	6/21/2016	SHI GOVERNMENT SOLUTIONS INC	1,890.00	Computer accessories
0000000799	6/21/2016	SHI GOVERNMENT SOLUTIONS INC	1,616.96	Computer accessories
0000000800	6/21/2016	PREMIER HEALTHCARE SOLUTIONS, INC	3,234.00	Computer services
0000000801	6/21/2016	BLACKBAUD INC	3,801.00	Data management and query software
0000000802	6/21/2016	EST GROUP LLC	41,799.40	Computer servers
2016000133	6/21/2016	Workplace Resource	10,687.80	Furniture
2016000134	6/21/2016	Workplace Resource	5,496.17	Furniture
0000000790	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	20,378.45	Desktop computers
0000000791	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers
0000000792	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	1,512.00	Computer accessories
0000000793	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	11,315.06	Desktop computers
0000000794	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	4,951.58	Desktop computers
0000000795	6/20/2016	FORD AUDIO-VIDEO SYSTEMS INC	4,635.13	Video & combo video & audio present. equip & HW & controller
0000000796	6/20/2016	SHI GOVERNMENT SOLUTIONS INC	3,497.46	Notebook computers
2016000131	6/20/2016	Facility Interiors	280.00	Furniture
2016000132	6/20/2016	McCoy-Rockford	22,040.00	Furniture
0000000787	6/17/2016	DELL MARKETING LP	8,990.55	Computer services
0000000788	6/17/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	7,992.80	Education and Training Services
0000000789	6/17/2016	SHI GOVERNMENT SOLUTIONS INC	1,748.73	Notebook computers
0000000783	6/16/2016	PREMIER HEALTHCARE SOLUTIONS, INC	4,851.00	Computer services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000784	6/16/2016	K STRATEGIES GROUP LLC	13,500.00	Education and Training Services
0000000785	6/16/2016	BLACKBAUD INC	2,749.96	Education and Training Services
0000000782	6/15/2016	FORD AUDIO-VIDEO SYSTEMS INC	199,136.83	Data/Voice/Multimedia Network Equip and Accessories
0000000780	6/14/2016	SHI GOVERNMENT SOLUTIONS INC	4,932.18	Notebook computers
0000000781	6/14/2016	SIEWERT, CAMERON DBA CONTENTERIE LLC	14,950.00	Specialized educational services
0000000775	6/10/2016	WRIKE INC	4,650.00	Business function specific software
0000000776	6/10/2016	SHI GOVERNMENT SOLUTIONS INC	115,602.00	Information exchange software
0000000777	6/10/2016	FACILITY INTERIORS INC	530,384.29	Workstations and office packages
0000000778	6/10/2016	R ASSOCIATES INC	11,534.60	Datacom and network connectivity install. devices & equip.
0000000779	6/10/2016	BRIGHTLEAF GROUP, INC	178,470.00	Computer services
2016CP00019	6/10/2016	Dell Marketing LP	-	Software
0000000771	6/9/2016	APPLE INC	2,755.00	Education and Training Services
0000000772	6/9/2016	GRAINGER/BURGOON - UTX	35.92	Cleaning Equipment and Supplies
0000000773	6/9/2016	APPLE INC	1,439.00	Computer accessories
0000000774	6/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,563.00	Data/Voice/Multimedia Network Equip and Accessories
0000000764	6/7/2016	BREACHING TECHNOLOGIES INC	3,841.06	Defense & law enforcement & security & safety train. equip.
0000000765	6/7/2016	RICOH USA INC	28,076.30	Transportation and Storage and Mail Services
0000000767	6/7/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	38,951.81	Building and Facility Construction and Maintenance Services
0000000768	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	26,817.50	Data/Voice/Multimedia Network Equip and Accessories
0000000769	6/7/2016	CONVERGINT TECHNOLOGIES LLC	11,444.52	Security and control equipment
0000000770	6/7/2016	SHI GOVERNMENT SOLUTIONS INC	1,366.64	Computer accessories
2016000127	6/6/2016	Gateway-Edinburg	2,009.92	Furniture
2016000128	6/6/2016	J. Tyler Services, Inc.	3,194.40	Furniture
2016000129	6/6/2016	J. Tyler Services, Inc.	1,210.56	Furniture
2016000130	6/6/2016	J. Tyler Services, Inc.	20,751.12	Furniture
0000000763	6/3/2016	APPLE INC	899.00	Computer accessories
0000000760	6/2/2016	APPLE INC	1,051.00	Tablet computers
0000000761	6/2/2016	SALESFORCE.ORG	63,542.64	Software
0000000762	6/2/2016	SHI GOVERNMENT SOLUTIONS INC	6,490.10	Hardware
0000000758	6/1/2016	APPLE INC	553.00	Tablet computers
0000000759	6/1/2016	HARVEY, JOSEPH DBA CYPRESS KNEE SOLUTION	19,200.00	Engineering and Research and Technology Based Services
2016000124	6/1/2016	Lauckgroup	27,500.00	Furniture
2016000125	6/1/2016	Lauckgroup	6,000.00	Furniture
2016000126	6/1/2016	Furniture for Business	1,498.00	Furniture
0000000757	5/27/2016	SAWYER CONSULTING LLC DBA EVERCLEAN EXTE	5,740.00	Building and Facility Construction and Maintenance Services
2016000122	5/27/2016	McCoy-Rockford Austin	3,746.79	Furniture
2016000123	5/27/2016	Workplace Resource	885.00	Furniture
0000000754	5/25/2016	APPLE INC	1,051.00	Tablet computers
0000000755	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,210.60	Desktop computers
0000000756	5/25/2016	SHI GOVERNMENT SOLUTIONS INC	4,528.56	Desktop computers
0000000752	5/24/2016	WORKPLACE RESOURCE LLC	8,647.18	Building and Facility Construction and Maintenance Services
0000000753	5/24/2016	GRAINGER/BURGOON - UTX	14.08	Cleaning Equipment and Supplies
0000000750	5/23/2016	SHI GOVERNMENT SOLUTIONS INC	3,959.40	Desktop computers
0000000751	5/23/2016	AUSTIN RIBBON & COMPUTER SUPPLIES INC	10,790.28	Education and Training Services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000749	5/20/2016	GRAINGER/BURGOON - UTX	16.34	Cleaning Equipment and Supplies
0000000745	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	109,971.01	Network applications software
0000000746	5/19/2016	ARIES BUILDING SYSTEMS LLC	110,979.00	Building and Facility Construction and Maintenance Services
0000000747	5/19/2016	FORD AUDIO-VIDEO SYSTEMS INC	7,019.96	Building and Facility Construction and Maintenance Services
0000000748	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	1,174.60	Computers
0000000743	5/18/2016	GRAINGER/BURGOON - UTX	55.24	Cleaning Equipment and Supplies
0000000744	5/18/2016	RECOGNITION PRODUCTS INTERNATIONAL	2,526.00	Collectibles and awards
0000000742	5/16/2016	DELL MARKETING LP	109,970.47	Computer accessories
2016000121	5/16/2016	AFMA, Inc.	1,222.66	Furniture
2016000120	5/14/2016	G.L. Seaman & Company	27.76	Furniture
0000000740	5/13/2016	SIEMENS INDUSTRY INC	2,928.00	Building and Facility Construction and Maintenance Services
0000000741	5/13/2016	ONETOUCHPOINT SOUTHWEST CORP	13,191.00	Printed publications
0000000738	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	72,500.00	Data management and query software
0000000739	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	2,415.30	Computer accessories
2016000119	5/12/2016	EDM Office Services, Inc.	576.00	Furniture
0000000737	5/10/2016	SHI GOVERNMENT SOLUTIONS INC	12,184.08	Desktop computers
2016000116	5/10/2016	Shelton Keller	6,308.72	Furniture
2016000117	5/10/2016	Shelton Keller	553.39	Furniture
2016000118	5/10/2016	McCoy-Rockford Austin	1,430.00	Furniture
0000000736	5/9/2016	SHI GOVERNMENT SOLUTIONS INC	1,870.07	Notebook computers
0000000734	5/6/2016	SHI GOVERNMENT SOLUTIONS INC	1,609.90	Computer accessories
0000000735	5/6/2016	PREMIER HEALTHCARE SOLUTIONS, INC	58,200.00	Computer services
2016000115	5/6/2016	Agile OFIS	6,637.04	Furniture
0000000733	5/5/2016	SHI GOVERNMENT SOLUTIONS INC	11,384.77	Computer accessories
0000000731	5/4/2016	EST GROUP LLC	125,943.67	Electronic hardware and component parts and accessories
0000000732	5/4/2016	SHI GOVERNMENT SOLUTIONS INC	7,014.87	Computer accessories
2016000112	5/4/2016	Alpha Building Corporation	1,575.79	Furniture
2016000113	5/4/2016	McCoy-Rockford Austin	10,253.69	Furniture
2016000114	5/4/2016	Workplace Resource	1,162.65	Furniture
0000000727	5/2/2016	SHI GOVERNMENT SOLUTIONS INC	1,480.36	Desktop computers
0000000728	5/2/2016	EXPRESS INTERIORS INC	2,250.00	Building and Facility Construction and Maintenance Services
0000000729	5/2/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	2,345.36	Building and Facility Construction and Maintenance Services
0000000730	5/2/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	3,222.30	Building and Facility Construction and Maintenance Services
2016000109	5/2/2016	Workplace Resource	3,488.28	Furniture
2016000110	5/2/2016	McCoy-Rockford Austin	23,991.00	Furniture
2016000111	5/2/2016	McCoy-Rockford Austin	570,291.78	Furniture
0000000725	4/29/2016	HIED INC	3,890.00	Computers
0000000726	4/29/2016	GRAINGER/BURGOON - UTX	13.05	Cleaning Equipment and Supplies
2016000104	4/29/2016	Wilson Project Management, LLC	70,111.73	Furniture
2016000105	4/29/2016	Facility Interiors - Austin	24,036.97	Furniture
2016000106	4/29/2016	Shelton Keller	19,406.34	Furniture
2016000107	4/29/2016	Workplace Resource	62,245.93	Furniture
2016000108	4/29/2016	Workplace Resource	33,195.46	Furniture
0000000722	4/28/2016	HIGHSTREET IT SOLUTIONS LLC	224,000.00	Management advisory services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000723	4/28/2016	APPLE INC	22,722.00	Computers
0000000724	4/28/2016	SHI GOVERNMENT SOLUTIONS INC	3,422.37	Desktop computers
2016000100	4/28/2016	Wilson Office Interiors, Inc.	27,916.97	Furniture
2016000101	4/28/2016	Intelligent Interiors	28,415.15	Furniture
2016000102	4/28/2016	BKM	58,594.08	Furniture
2016000103	4/28/2016	BKM	50,582.92	Furniture
0000000720	4/27/2016	APPLE INC	2,182.00	Notebook computers
0000000721	4/27/2016	SEWCO INC	2,009.84	Boards
2016000099	4/27/2016	McCoy-Rockford Austin	2,059.73	Furniture
0000000719	4/26/2016	SKILLSOFT CORPORATION - ILT	46,302.60	Software
0000000717	4/25/2016	SHI GOVERNMENT SOLUTIONS INC	1,480.36	Desktop computers
0000000718	4/25/2016	REPUBLIC PROMOS INC	15,495.00	Office and desk accessories
2016000086	4/25/2016	G. L. Seaman & Company	2,141.95	Furniture
2016000087	4/25/2016	G. L. Seaman & Company	36,339.50	Furniture
2016000088	4/25/2016	WRG, LLC	46,947.66	Furniture
2016000089	4/25/2016	Intelligent Interiors, Inc.	282,691.68	Furniture
2016000090	4/25/2016	Intelligent Interiors, Inc.	60,520.59	Furniture
2016000091	4/25/2016	Workplace Solutuions, Inc.	30,999.64	Furniture
2016000092	4/25/2016	Workplace Solutuions, Inc.	27,470.93	Furniture
2016000093	4/25/2016	Workplace Solutuions, Inc.	128,055.49	Furniture
2016000094	4/25/2016	Southwest Solutuions c/o Workplace Solutuions	35,195.96	Furniture
2016000095	4/25/2016	Workplace Solutuions, Inc.	11,014.08	Furniture
2016000096	4/25/2016	Facility Interiors	5,386.61	Furniture
2016000097	4/25/2016	Facility Interiors	20,301.52	Furniture
2016000098	4/25/2016	Facility Interiors	72,797.14	Furniture
0000000716	4/22/2016	NAGIOS ENTERPRISES LLC	12,886.50	Software
2016000085	4/22/2016	Workplace Resource	5,059.00	Furniture
0000000713	4/21/2016	MEETING TOMORROW INC	5,861.25	Copier Rental or Leasing Services
0000000714	4/21/2016	FORD AUDIO-VIDEO SYSTEMS INC	67,618.16	Computer accessories
2016000082	4/21/2016	J. Tyler Services, Inc.	6,787.92	Furniture
2016000083	4/21/2016	Facility Interiors Inc.	18,295.87	Furniture
2016000084	4/21/2016	OFIS	3,251.64	Furniture
0000000709	4/20/2016	SIRIUS COMPUTER SOLUTIONS INC	87,083.00	Computer servers
0000000710	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	59,863.20	Desktop computers
0000000711	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	5,209.65	Computer Equipment and Accessories
0000000712	4/20/2016	SHI GOVERNMENT SOLUTIONS INC	6,622.31	Computers
2016000081	4/20/2016	G. L. Seaman & Company	150.00	Furniture
0000000706	4/19/2016	DELL MARKETING LP	20,000.00	Computer services
0000000707	4/19/2016	WORKPLACE RESOURCE LLC	8,970.00	Building and Facility Construction and Maintenance Services
0000000708	4/19/2016	SHI GOVERNMENT SOLUTIONS INC	5,046.00	Computer accessories
0000000703	4/18/2016	K STRATEGIES GROUP LLC	13,500.00	Marketing and distribution
0000000704	4/18/2016	SHI GOVERNMENT SOLUTIONS INC	3,617.46	Notebook computers
0000000700	4/15/2016	SHOPPA'S MATERIAL HANDLING	11,500.00	Motor vehicles
0000000701	4/15/2016	SUMMIT RISER SYSTEMS INC	6,071.20	Datacom and network connectivity install. devices & equip.

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000702	4/15/2016	SHI GOVERNMENT SOLUTIONS INC	1,132.14	Desktop computers
0000000698	4/14/2016	STREAMLINE COMMERCIAL CONTRACTORS LLC	3,393.68	Building and Facility Construction and Maintenance Services
0000000699	4/14/2016	GRAINGER/BURGOON - UTX	56.88	Cleaning Equipment and Supplies
0000000692	4/13/2016	HIED INC	795.00	Tablet computers
0000000693	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	10,452.60	Computer Equipment and Accessories
0000000694	4/13/2016	ROCKET SOFTWARE INC	5,036.53	Software
0000000695	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	22,711.47	Desktop computers
0000000696	4/13/2016	SHI GOVERNMENT SOLUTIONS INC	6,291.96	Desktop computers
0000000697	4/13/2016	GRAINGER/BURGOON - UTX	58.00	Cleaning Equipment and Supplies
0000000690	4/12/2016	CODE 42 SOFTWARE INC	2,000.00	Education and Training Services
0000000691	4/12/2016	SHI GOVERNMENT SOLUTIONS INC	6,852.32	Computer accessories
0000000688	4/11/2016	R ASSOCIATES INC	4,932.55	Network service equipment
0000000689	4/11/2016	GRAINGER/BURGOON - UTX	24.48	Cleaning Equipment and Supplies
0000000687	4/8/2016	SHI GOVERNMENT SOLUTIONS INC	10,098.40	Network service equipment
0000000684	4/7/2016	SHI GOVERNMENT SOLUTIONS INC	4,217.74	Computer accessories
0000000685	4/7/2016	EST GROUP LLC	49,953.54	Electronic hardware and component parts and accessories
0000000686	4/7/2016	ARCH DATA INTELLIGENCE, INC.	14,999.00	Specialized educational services
0000000683	4/6/2016	SHI GOVERNMENT SOLUTIONS INC	4,340.14	Notebook computers
2016000080	4/5/2016	McCoy-Rockford Austin	1,382.34	Furniture
0000000682	4/4/2016	GT DISTRIBUTORS	455.40	Personal safety devices or weapons
2016000079	4/4/2016	Business Interiors by Staples	6,273.79	Furniture
0000000680	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	2,523.00	Computer accessories
0000000681	4/1/2016	SHI GOVERNMENT SOLUTIONS INC	1,548.09	Notebook computers
2016000074	3/30/2016	WORKPLACE RESOURCE	4,478.89	Furniture
2016000075	3/30/2016	WORKPLACE RESOURCE	1,557.08	Furniture
2016000076	3/30/2016	WORKPLACE RESOURCE	1,975.20	Furniture
2016000077	3/30/2016	Texas Wilson Office Products, LLC	1,970.76	Furniture
2016000078	3/30/2016	Shelton Keller	10,900.00	Furniture
0000000676	3/29/2016	SHI GOVERNMENT SOLUTIONS INC	104,736.30	System management software
0000000677	3/29/2016	SBM EARTHMOVING & CONSTRUCTION	14,980.00	Seeds and bulbs and seedlings and cuttings
0000000675	3/28/2016	RUNNER TECHNOLOGIES, INC.	15,400.00	Software
0000000673	3/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,668.33	Computers
0000000674	3/23/2016	SCHAEFER, CARLA JO	5,316.84	Office supplies
0000000672	3/22/2016	GREENWOOD CONSULTING GROUP INC	7,400.00	Education and Training Services
0000000671	3/18/2016	SHI GOVERNMENT SOLUTIONS INC	17,449.29	Computer accessories
0000000669	3/17/2016	GRAINGER/BURGOON - UTX	131.28	Cleaning Equipment and Supplies
0000000670	3/17/2016	APPLE INC	5,464.00	Desktop computers
2016000073	3/17/2016	OFIS	5,281.04	Furniture
0000000665	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	14,308.36	Desktop computers
0000000666	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	4,134.35	Desktop computers
0000000667	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	15,576.21	Desktop computers
0000000668	3/16/2016	SHI GOVERNMENT SOLUTIONS INC	6,915.00	Scanner accessories
2016000072	3/16/2016	WORKPLACE RESOURCE	39,296.31	Furniture
0000000664	3/14/2016	INDIANA UNIVERSITY	51,700.00	Engineering and Research and Technology Based Services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000659	3/11/2016	DELL MARKETING LP	7,668.40	Notebook computers
0000000660	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	4,212.30	Computer printers
0000000661	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	1,222.14	Notebook computers
0000000662	3/11/2016	DELL MARKETING LP	18,524.04	Desktop computers
0000000663	3/11/2016	SHI GOVERNMENT SOLUTIONS INC	3,352.85	Desktop computers
0000000657	3/10/2016	SHI GOVERNMENT SOLUTIONS INC	35,802.00	Software
0000000658	3/10/2016	SPECIAL COUNSEL INC	38,400.00	Legal services
2016000071	3/7/2016	BKM	64,770.48	Furniture
0000000656	3/3/2016	EST GROUP LLC	20,000.00	Computer services
2016000066	3/1/2016	FACILITY INTERIORS INC.	1,662.01	Furniture
2016000067	3/1/2016	J. TYLER SERVICES, INC.	4,716.89	Furniture
2016000068	3/1/2016	J. TYLER SERVICES, INC.	3,344.98	Furniture
2016000070	3/1/2016	J. TYLER SERVICES, INC.	8,666.86	Furniture
0000000651	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	7,502.72	Notebook computers
0000000652	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	3,067.36	Notebook computers
0000000653	2/26/2016	FIERCE SOFTWARE	337.56	Software
0000000654	2/26/2016	SHI GOVERNMENT SOLUTIONS INC	6,557.12	Notebook computers
0000000649	2/25/2016	DLT SOLUTIONS, LLC	62,354.73	Operating environment software
0000000650	2/25/2016	DLT SOLUTIONS, LLC	12,971.44	Engineering and Research and Technology Based Services
0000000646	2/24/2016	ADJACENT TECHNOLOGIES INC	7,560.00	Software
0000000647	2/24/2016	SHI GOVERNMENT SOLUTIONS INC	22,593.90	Software
0000000645	2/23/2016	SHI GOVERNMENT SOLUTIONS INC	1,700.11	Notebook computers
0000000644	2/18/2016	JOE C AKER	9,592.98	Arts and crafts equipment and accessories and supplies
2016000065	2/16/2016	FACILITY INTERIORS INC.	487.18	Furniture
0000000642	2/15/2016	SHI GOVERNMENT SOLUTIONS INC	1,530.70	Tablet computers
0000000643	2/15/2016	GRAINGER/BURGOON - UTX	20.27	Cleaning Equipment and Supplies
2016000040	2/12/2016	WORKPLACE RESOURCE	1,583,432.18	Furniture
2016000041	2/12/2016	WORKPLACE RESOURCE	295,108.19	Furniture
2016000042	2/12/2016	MCCOY-ROCKFORD AUSTIN	191,073.45	Furniture
2016000043	2/12/2016	MCCOY-ROCKFORD AUSTIN	127,641.33	Furniture
2016000044	2/12/2016	FACILITY INTERIORS - AUSTIN	10,283.20	Furniture
2016000045	2/12/2016	FACILITY INTERIORS - AUSTIN	25,363.52	Furniture
2016000046	2/12/2016	FACILITY INTERIORS - AUSTIN	85,033.92	Furniture
2016000047	2/12/2016	FACILITY INTERIORS - AUSTIN	38,764.47	Furniture
2016000048	2/12/2016	SHELTON KELLER	9,570.59	Furniture
2016000049	2/12/2016	SHELTON KELLER	385.19	Furniture
2016000051	2/12/2016	SHELTON KELLER	9,143.85	Furniture
2016000052	2/12/2016	SHELTON KELLER	10,063.43	Furniture
2016000053	2/12/2016	SHELTON KELLER	861.81	Furniture
2016000054	2/12/2016	Dauphin N.A.	56,795.10	Furniture
2016000055	2/12/2016	WORKPLACE RESOURCE	175,279.68	Furniture
2016000056	2/12/2016	WORKPLACE RESOURCE	92,451.63	Furniture
2016000057	2/12/2016	KEILHAUER C/O WORKPLACE RESOURCE	58,002.20	Furniture
2016000058	2/12/2016	WORKPLACE RESOURCE	1,645.14	Furniture

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2016000059	2/12/2016	Light Corporation c/o Workplace Resource	92,944.00	Furniture
2016000060	2/12/2016	Light Corporation c/o Workplace Resource	17,898.00	Furniture
2016000061	2/12/2016	SIT ON IT SEATING C/O WORKPLACE RESOURCE LLC	81,403.32	Furniture
2016000062	2/12/2016	WORKPLACE RESOURCE	249,132.05	Furniture
2016000063	2/12/2016	WORKPLACE RESOURCE	40,170.10	Furniture
2016000064	2/12/2016	VERSTEEL/DITTO SALES, INC C/O WORKPLACE RESOURCES LLC	7,757.85	Furniture
0000000639	2/10/2016	SHI GOVERNMENT SOLUTIONS INC	2,455.27	Notebook computers
0000000640	2/10/2016	GRAINGER/BURGOON - UTX	77.08	Cleaning Equipment and Supplies
2016000035	2/9/2016	SHELTON KELLER	859.67	Furniture
2016000036	2/9/2016	FACILITY INTERIORS - AUSTIN	19,102.39	Furniture
2016000037	2/9/2016	WORKPLACE RESOURCE	935.20	Furniture
2016000038	2/9/2016	WORKPLACE RESOURCE	1,246.40	Furniture
2016000039	2/9/2016	WORKPLACE RESOURCE	4,979.27	Furniture
2016000050	2/9/2016	SHELTON KELLER	859.67	Furniture
0000000638	2/5/2016	BLOOD, JOHN P	14,900.00	Graphic design
2016000034	2/5/2016	MCCOY-ROCKFORD AUSTIN	4,800.00	Furniture
0000000636	2/4/2016	APPLE INC	2,000.00	Notebook computers
0000000637	2/4/2016	SIEMENS INDUSTRY INC	3,855.00	Building and Facility Construction and Maintenance Services
2016000033	2/4/2016	WORKPLACE RESOURCE	1,295.66	Furniture
0000000635	2/3/2016	NORTH AMERICAN COMMUNICATIONS RESOURCE I	5,542.17	Software
0000000634	2/1/2016	SHI GOVERNMENT SOLUTIONS INC	4,487.76	Desktop computers
2016000031	2/1/2016	FACILITY INTERIORS	3,658.76	Furniture
2016000032	2/1/2016	WORKPLACE RESOURCE	1,226.12	Furniture
0000000633	1/28/2016	GRAINGER/BURGOON - UTX	57.83	Cleaning Equipment and Supplies
0000000624	1/26/2016	ORACLE AMERICA INC	3,336.65	Software
0000000625	1/26/2016	FREEIT DATA SOLUTIONS INC	5,923.38	Software
0000000626	1/26/2016	SHI GOVERNMENT SOLUTIONS INC	31,444.20	Tablet computers
0000000627	1/26/2016	RIGHTSOURCING INC	8,460.00	Human resources services
0000000628	1/26/2016	APPLE INC	2,000.00	Notebook computers
0000000629	1/26/2016	ORACLE AMERICA INC	5,880.00	Education and Training Services
0000000630	1/26/2016	ORACLE AMERICA INC	11,760.00	Education and Training Services
0000000631	1/26/2016	FAAC INCORPORATED	139,849.50	Public safety training equipment
0000000632	1/26/2016	BREACHING TECHNOLOGIES INC	60,701.19	Defense & law enforcement & security & safety train. equip.
0000000622	1/25/2016	WORKPLACE RESOURCE LLC	4,427.04	Building and Facility Construction and Maintenance Services
0000000623	1/25/2016	SCHMIDT ELECTRIC CO LP	1,663.00	Building and Facility Construction and Maintenance Services
0000000620	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	2,538.22	Desktop computers
0000000621	1/22/2016	SHI GOVERNMENT SOLUTIONS INC	8,521.45	Notebook computers
2016000030	1/22/2016	BKM	33,168.44	Furniture
0000000618	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	2,837.92	Computer accessories
0000000619	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	32,832.98	Software
0000000615	1/20/2016	GRAINGER/BURGOON - UTX	254.30	Cleaning Equipment and Supplies
0000000616	1/20/2016	HIED INC	7,328.00	Notebook computers
0000000617	1/20/2016	SHI GOVERNMENT SOLUTIONS INC	38,072.90	Computer accessories

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000613	1/19/2016	DATA PROJECTIONS INC	3,967.13	Projectors and supplies
0000000614	1/19/2016	CDW GOVERNMENT LLC	6,761.25	Computer printers
2016000029	1/19/2016	MCCOY-ROCKFORD AUSTIN	5,549.30	Furniture
2016000028	1/16/2016	SHELTON KELLER	2,949.46	Furniture
2016000022	1/15/2016	BKM	3,828.40	Furniture
2016000023	1/15/2016	FACILITY INTERIORS	24,635.20	Furniture
2016000024	1/15/2016	BKM	15,165.24	Furniture
2016000021	1/14/2016	NELSON INTERIORS, LLC	900.00	Furniture
0000000612	1/13/2016	SHI GOVERNMENT SOLUTIONS INC	3,683.91	Computer accessories
2016000016	1/13/2016	MCCOY-ROCKFORD AUSTIN	161,029.93	Furniture
2016000017	1/13/2016	FACILITY INTERIORS INC.	61,746.00	Furniture
2016000018	1/13/2016	FACILITY INTERIORS - AUSTIN	67,393.88	Furniture
2016000019	1/13/2016	FACILITY INTERIORS - AUSTIN	414,800.17	Furniture
2016000020	1/13/2016	MCCOY-ROCKFORD AUSTIN	173,681.78	Furniture
0000000611	1/12/2016	DELL MARKETING LP	4,320.36	Computers
2016000001	1/12/2016	THE WELLS GROPU FURNITURE FOR BUSINESS	11,219.05	Furniture
2016000002	1/12/2016	MCCOY-ROCKFORD AUSTIN	19,514.28	Furniture
2016000003	1/12/2016	MCCOY-ROCKFORD AUSTIN	27,189.71	Furniture
2016000004	1/12/2016	TEXAS WILSON OFFICE PRODUCTS, LLC	1,960.50	Furniture
2016000005	1/12/2016	MCCOY-ROCKFORD AUSTIN	65,857.78	Furniture
2016000006	1/12/2016	SHELTON KELLER	281,556.40	Furniture
2016000007	1/12/2016	SHELTON KELLER	250,972.26	Furniture
2016000008	1/12/2016	SHELTON KELLER	5,327.96	Furniture
2016000009	1/12/2016	MCCOY-ROCKFORD AUSTIN	205,178.71	Furniture
2016000010	1/12/2016	MCCOY-ROCKFORD AUSTIN	20,249.63	Furniture
2016000011	1/12/2016	WORKPLACE RESOURCE	2,002.88	Furniture
2016000012	1/12/2016	WORKPLACE RESOURCE	314,942.40	Furniture
2016000013	1/12/2016	KEILHAUSER C/O WORKPLACE RESOURCE	17,025.59	Furniture
2016000014	1/12/2016	WORKPLACE RESOURCE	3,918.32	Furniture
2016000015	1/12/2016	WORKPLACE RESOURCE	377.48	Furniture
0000000608	1/11/2016	SOUTHWEST COMMUNICATIONS TECHNICIANS INC	2,404.85	Building and Facility Construction and Maintenance Services
0000000609	1/11/2016	FREEIT DATA SOLUTIONS INC	9,872.30	Software
0000000610	1/11/2016	NAVATAR GROUP INC	27,600.00	Business function specific software
0000000607	1/8/2016	NAVATAR GROUP INC	5,760.00	Data management and query software
0000000605	1/4/2016	BARBARA A F GREENE AND ASSOCIATES INC	14,999.00	Vocational training
0000000606	1/4/2016	ELASTIC PLASTIC LLC	14,850.00	Software
0000000600	12/22/2015	ENTECH SALES AND SERVICE, INC.	24,157.73	Building and Facility Construction and Maintenance Services
0000000601	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	21,811.68	Software
0000000602	12/22/2015	NORTH AMERICAN COMM RESOURCE, INC.	25,249.29	Software
0000000603	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	14,502.03	Computer servers
0000000604	12/22/2015	SHI GOVERNMENT SOLUTIONS INC	23,388.40	Tablet computers
0000000596	12/21/2015	SHI GOVERNMENT SOLUTIONS INC	2,795.50	Notebook computers
0000000592	12/18/2015	DELL MARKETING LP	26,238.70	Desktop computers
0000000593	12/18/2015	DELL MARKETING LP	5,459.88	Computer accessories

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000594	12/18/2015	M P, JR COLLIER	14,400.00	Personal and Domestic Services
0000000595	12/18/2015	HFS ACQUISTION LTD	2,210.00	Building and Facility Construction and Maintenance Services
2015000241	12/17/2015	FACILITY INTERIORS INC.	4,718.70	Furniture
2015000242	12/17/2015	FACILITY INTERIORS INC.	3,996.60	Furniture
0000000587	12/16/2015	APPLE INC	4,674.00	Tablet computers
0000000588	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	15,122.80	Software
0000000589	12/16/2015	NOUVEAU TECHNOLOGY SERVICES LP	2,290.57	Datacom and network connectivity install. devices & equip.
0000000590	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	4,536.00	Desktop computers
0000000591	12/16/2015	SHI GOVERNMENT SOLUTIONS INC	2,000.00	Travel and Food and Lodging and Entertainment Services
2015000240	12/16/2015	MCCOY-ROCKFORD AUSTIN	3,824,943.31	Furniture
0000000585	12/11/2015	W E IMHOFF & COMPANY, INC	7,275.00	Building and Facility Construction and Maintenance Services
0000000586	12/11/2015	APPLE INC	5,722.00	Notebook computers
2015000238	12/11/2015	ALPHA BUILDING CORPORATION	2,467.83	Furniture
2015000239	12/11/2015	ALPHA BUILDING CORPORATION	4,887.79	Furniture
0000000582	12/10/2015	EXPRESS INTERIORS INC	2,445.00	Building and Facility Construction and Maintenance Services
0000000583	12/10/2015	SCHMIDT ELECTRIC CO LP	11,293.00	Building and Facility Construction and Maintenance Services
0000000584	12/10/2015	APPLE INC	1,817.00	Notebook computers
2015000237	12/10/2015	BKM	5,931.57	Furniture
0000000579	12/9/2015	WOOD MACKENZIE INC	20,000.00	Industry specific software
0000000580	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	4,219.20	Education and Training Services
0000000581	12/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,875.20	Education and Training Services
0000000575	12/8/2015	RIGHTSOURCING INC	17,640.00	Human resources services
0000000576	12/8/2015	EXPRESS INTERIORS INC	2,087.00	Building and Facility Construction and Maintenance Services
0000000577	12/8/2015	MARCIS & ASSOCIATES INC	150,107.36	Building and Facility Construction and Maintenance Services
0000000578	12/8/2015	BOGGS ELECTRIC COMPANY INC	3,674.00	Electrical equipment and components and supplies
0000000573	12/7/2015	TIBH INDUSTRIES INC	1,260.00	Recycling services
2015000236	12/7/2015	J. TYLER SERVICES, INC.	1,650.00	Furniture
0000000570	12/4/2015	APPLE INC	2,182.00	Notebook computers
0000000571	12/4/2015	MARCIS & ASSOCIATES INC	6,300.00	Building and Facility Construction and Maintenance Services
0000000572	12/4/2015	AUSTIN RIBBON & COMPUTER SUPPLIES INC	184,892.40	Security and protection software
0000000568	12/3/2015	EXPRESS INTERIORS INC	6,635.00	Building and Facility Construction and Maintenance Services
0000000569	12/3/2015	SHI GOVERNMENT SOLUTIONS INC	13,975.10	Software
2015000233	12/3/2015	J. TYLER SERVICES, INC.	14,560.00	Furniture
2015000234	12/3/2015	TEXAS WILSON OFFICE PRODUCTS, LLC	1,982.49	Furniture
2015000235	12/3/2015	WORKPLACE RESOURCE	10,016.86	Furniture
2015000232	12/2/2015	MCCOY-ROCKFORD AUSTIN	1,091.00	Furniture
0000000565	12/1/2015	INTERNATIONAL BUSINESS MACHINES CORP	2,225.04	Software
0000000566	12/1/2015	GRAINGER/BURGOON - UTX	139.28	Cleaning Equipment and Supplies
0000000567	12/1/2015	SHI GOVERNMENT SOLUTIONS INC	4,592.10	Tablet computers
2015000231	12/1/2015	FACILITY INTERIORS - AUSTIN	10,349.31	Furniture
0000000563	11/30/2015	DLT SOLUTIONS, LLC	14,200.92	Computer servers
0000000564	11/30/2015	SHI GOVERNMENT SOLUTIONS INC	149,503.00	Software
0000000562	11/25/2015	SOLID BORDER INC	8,962.00	Software
2015000217	11/25/2015	G. L. SEAMAN & COMPANY	1,166.60	Furniture

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
2015000218	11/25/2015	WORKPLACE RESOURCE	97,792.39	Furniture
2015000219	11/25/2015	MCCOY-ROCKFORD AUSTIN	38,233.08	Furniture
2015000220	11/25/2015	FURNITURE FOR BUSINESS	63,535.94	Furniture
2015000221	11/25/2015	FURNITURE FOR BUSINESS	8,164.13	Furniture
2015000222	11/25/2015	FURNITURE FOR BUSINESS	40,155.61	Furniture
2015000223	11/25/2015	SHELTON KELLER	11,847.00	Furniture
2015000224	11/25/2015	SHELTON KELLER	43,573.41	Landscaping
2015000225	11/25/2015	FACILITY INTERIORS - AUSTIN	22,543.41	Furniture
2015000226	11/25/2015	FACILITY INTERIORS	66,436.92	Furniture
2015000227	11/25/2015	FACILITY INTERIORS - AUSTIN	37,137.20	Furniture
2015000228	11/25/2015	FACILITY INTERIORS	5,467.40	Furniture
2015000229	11/25/2015	FACILITY INTERIORS - AUSTIN	36,304.48	Furniture
2015000230	11/25/2015	FACILITY INTERIORS - AUSTIN	65,994.39	Furniture
0000000557	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	258.62	Building and Facility Construction and Maintenance Services
0000000558	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,798.62	Building and Facility Construction and Maintenance Services
0000000559	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	1,044.48	Building and Facility Construction and Maintenance Services
0000000560	11/23/2015	FORD AUDIO-VIDEO SYSTEMS INC	25,392.98	Building and Facility Construction and Maintenance Services
0000000561	11/23/2015	SHI GOVERNMENT SOLUTIONS INC	18,928.25	Computer services
2015000212	11/23/2015	J. TYLER SERVICES INC.	13,063.26	Furniture
2015000213	11/23/2015	J. TYLER SERVICES INC.	1,900.00	Furniture
2015000214	11/23/2015	SHELTON KELLER	35,323.48	Furniture
2015000215	11/23/2015	SHELTON KELLER	9,483.00	Furniture
2015000216	11/23/2015	MCCOY-ROCKFORD AUSTIN	560,704.88	Furniture
0000000552	11/20/2015	HIED INC	2,718.00	Notebook computers
0000000553	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	2,401.44	Building and Facility Construction and Maintenance Services
0000000554	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	341.61	Building and Facility Construction and Maintenance Services
0000000555	11/20/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,808.29	Building and Facility Construction and Maintenance Services
0000000556	11/20/2015	SKILLSOFT CORPORATION - ILT	483,010.20	Educational or reference software
0000000549	11/19/2015	FORD AUDIO-VIDEO SYSTEMS INC	3,602.76	Building and Facility Construction and Maintenance Services
0000000550	11/19/2015	HIED INC	5,076.00	Computers
0000000551	11/19/2015	ORACLE AMERICA INC	436,570.08	Security and protection software
2015000211	11/19/2015	J. TYLER SERVICES, INC.	161.92	Furniture
0000000547	11/17/2015	ASSET WORKS INC	849.40	System management software
0000000548	11/17/2015	GT DISTRIBUTORS	981.45	Security and control equipment
2015000210	11/17/2015	ESI ERGONOMICS C/O SHELTON KELLER GROUP	34,741.88	Furniture
0000000541	11/16/2015	DELL MARKETING LP	50,878.50	Network service equipment
0000000542	11/16/2015	DELL MARKETING LP	12,127.79	Fixed network equipment and components
0000000543	11/16/2015	FREEIT DATA SOLUTIONS INC	7,044.24	Security and protection software
0000000544	11/16/2015	FREEIT DATA SOLUTIONS INC	30,033.40	Security and protection software
0000000545	11/16/2015	FREEIT DATA SOLUTIONS INC	81,186.10	Computer data storage management systems
0000000540	11/13/2015	SHI GOVERNMENT SOLUTIONS INC	1,701.90	Computer accessories
0000000539	11/12/2015	ONETOUCHPOINT SOUTHWEST CORP	5,956.09	Printed publications
0000000537	11/11/2015	J TYLER SERVICES INC	19,998.16	Building and Facility Construction and Maintenance Services
0000000538	11/11/2015	WESTCAVE PRINTING CORPORATION	14,070.00	Printed publications

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000533	11/9/2015	NORTH AMERICAN COMMUNICATIONS RESOURCE I	3,375.93	Building and Facility Construction and Maintenance Services
0000000534	11/9/2015	NETVIOUS LLC	8,260.20	Building and Facility Construction and Maintenance Services
0000000535	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	10,266.80	Industry specific software
0000000536	11/9/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.69	Notebook computers
0000000532	11/3/2015	GRAINGER/BURGOON - UTX	577.12	Cleaning Equipment and Supplies
2015000208	11/3/2015	ALPHA BUILDING CORPORATION	1,183.63	Building and Facility Construction and Maintenance Services
2015000209	11/3/2015	BUSINESS INTERIORS BY STAPLES - SAN ANTONIO	304.87	Furniture
0000000531	11/2/2015	SHI GOVERNMENT SOLUTIONS INC	5,125.23	Notebook computers
0000000530	10/29/2015	TROY GROUP INC	4,500.00	Computer printers
0000000529	10/28/2015	CONVERGINT TECHNOLOGIES LLC	3,530.48	Building and Facility Construction and Maintenance Services
0000000522	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	55,083.00	Audio and visual presentation and composing equipment
0000000523	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	51,648.30	Audio and visual presentation and composing equipment
0000000524	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment
0000000525	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	7,695.70	Audio and visual presentation and composing equipment
0000000526	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	10,194.06	Audio and visual presentation and composing equipment
0000000527	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	4,735.00	Audio and visual presentation and composing equipment
0000000528	10/26/2015	FORD AUDIO-VIDEO SYSTEMS INC	53,445.00	Information Technology Service Delivery
0000000521	10/23/2015	BURNS WELDING WORKS INC	7,110.00	Welding & soldering & brazing machinery & accessories
0000000520	10/21/2015	HIED INC	1,886.00	Notebook computers
2015000207	10/21/2015	TEXAS WILSON OFFICE PRODUCTS LLC	19,586.14	Landscaping
0000000517	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.04	Notebook computers
0000000518	10/19/2015	SHI GOVERNMENT SOLUTIONS INC	7,684.80	Notebook computers
0000000519	10/19/2015	APPLE INC	1,253.00	Notebook computers
2015000206	10/19/2015	FACILITY INTERIORS INC	(2,668.50)	Furniture
0000000515	10/16/2015	SOLID IT NETWORKS, INC.	4,253.96	Software
0000000516	10/16/2015	APPLE INC	2,506.00	Notebook computers
0000000509	10/15/2015	APPLE INC	1,268.00	Notebook computers
0000000510	10/15/2015	GRAINGER/BURGOON - UTX	14.41	Cleaning Equipment and Supplies
0000000512	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	103,190.00	Software
0000000513	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers
0000000514	10/15/2015	SHI GOVERNMENT SOLUTIONS INC	71,627.02	Chassis components
0000000508	10/14/2015	SHI GOVERNMENT SOLUTIONS INC	8,035.90	Notebook computers
0000000507	10/12/2015	SHI GOVERNMENT SOLUTIONS INC	9,242.94	Notebook computers
0000000505	10/9/2015	DELL MARKETING LP	29,162.95	Computer servers
0000000506	10/9/2015	METAFLAWS INC	14,999.00	Security and protection software
2015000205	10/9/2015	WORKPLACE RESOURCE	1,768.68	Furniture
0000000502	10/8/2015	GRAINGER/BURGOON - UTX	57.36	Cleaning Equipment and Supplies
0000000503	10/8/2015	DELL MARKETING LP	4,896.37	Desktop computers
0000000504	10/8/2015	METAFLAWS INC	8,296.80	Security and protection software
0000000501	10/7/2015	W E IMHOFF & COMPANY, INC	3,500.00	Building and Facility Construction and Maintenance Services
0000000499	10/2/2015	WORKPLACE RESOURCE LLC	2,362.34	Building and Facility Construction and Maintenance Services
0000000500	10/2/2015	NETRIGHT INTERMEDIATE LLC	7,767.90	Software
0000000496	9/30/2015	DLT SOLUTIONS, LLC	3,563.52	Software
0000000497	9/30/2015	ENTERMEDIA GROUP LLC, THE	4,207.50	Data management and query software

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000498	9/30/2015	ENTERMEDIA GROUP LLC, THE	22,737.50	Data management and query software
0000000493	9/29/2015	CABLEXPRESS CORP	6,900.00	Computer accessories
0000000494	9/29/2015	DAVEY TREE EXPERT COMPANY, THE	4,335.00	Building and Facility Construction and Maintenance Services
0000000495	9/29/2015	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	24,120.00	Industry specific software
2015000201	9/29/2015	J. TYLER SERVICES, INC	27,340.98	Furniture
2015000202	9/29/2015	J. TYLER SERVICES, INC	94,418.64	Furniture
2015000203	9/29/2015	WORKPLACE RESOURCE	11,218.40	Furniture
2015000204	9/29/2015	VERSTEEL	13,752.72	Furniture
0000000490	9/25/2015	AUDIMATION SERVICES INC	7,502.50	Industry specific software
0000000491	9/25/2015	LASSITER INDUSTRIES	6,087.50	Building and Facility Construction and Maintenance Services
0000000492	9/25/2015	SHI GOVERNMENT SOLUTIONS INC	13,534.80	Networking software
2015000198	9/25/2015	HEAT TRANSFER SOLUTIONS, INC	776.26	Building and Facility Construction and Maintenance Services
2015000199	9/25/2015	AFMA, INC	941.92	Furniture
2015000200	9/25/2015	ELECTRA LINK	181.33	Building and Facility Construction and Maintenance Services
0000000487	9/24/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers
0000000488	9/24/2015	TIBH INDUSTRIES INC	750.00	Refuse collection and disposal
0000000489	9/24/2015	FUTURE COM, LTD	14,407.71	Security and protection software
2015000196	9/23/2015	WORKPLACE RESOURCE	4,889.41	Furniture
2015000197	9/23/2015	ALPHA BUILDING CORPORATION	1,050.38	Construction
0000000486	9/22/2015	SAIA MOTOR FREIGHT LINE, LLC	637.52	Freight Fees
0000000478	9/21/2015	CONVERGINT TECHNOLOGIES LLC	2,441.76	Building and Facility Construction and Maintenance Services
0000000479	9/21/2015	CONVERGINT TECHNOLOGIES LLC	3,438.96	Building and Facility Construction and Maintenance Services
0000000480	9/21/2015	GRAINGER/BURGOON - UTX	61.65	Cleaning Equipment and Supplies
0000000481	9/21/2015	CONVERGINT TECHNOLOGIES LLC	196.56	Building and Facility Construction and Maintenance Services
0000000483	9/21/2015	APPLE INC	3,438.00	Tablet computers
0000000484	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.02	Notebook computers
0000000485	9/21/2015	SHI GOVERNMENT SOLUTIONS INC	1,639.02	Notebook computers
0000000477	9/17/2015	BALLET AUSTIN BUTLER COMMUNITY SCHOOL	16,092.00	Healthcare Services
2015000194	9/16/2015	AGILE OFIS	55,622.68	Furniture
2015000195	9/16/2015	AGILE OFIS	902,663.24	Furniture
0000000476	9/15/2015	SHI GOVERNMENT SOLUTIONS INC	1,664.68	Notebook computers
0000000475	9/11/2015	APPLE INC	2,762.00	Desktop computers
0000000473	9/10/2015	ORACLE AMERICA INC	295,141.36	Software
0000000474	9/10/2015	GRAINGER/BURGOON - UTX	162.18	Cleaning Equipment and Supplies
0000000471	9/8/2015	GARRATT-CALLAHAN COMPANY	4,920.00	Building and Facility Construction and Maintenance Services
0000000472	9/8/2015	APPLE INC	2,648.00	Desktop computers
0000000468	9/4/2015	GRAINGER/BURGOON - UTX	130.74	Cleaning Equipment and Supplies
0000000469	9/4/2015	ROCKY FORD MOVING VANS INC	3,027.56	Transportation and Storage and Mail Services
0000000470	9/4/2015	GRAINGER/BURGOON - UTX	57.12	Hardware
2015000192	9/4/2015	WORKPLACE RESOURCE	41,270.44	Furniture
2015000193	9/4/2015	SHELTON KELLER	460.00	Cleats
0000000466	9/2/2015	ONSITE AV SERVICE PARTNERS INC	23,280.00	Computer servers
0000000467	9/2/2015	SHI GOVERNMENT SOLUTIONS INC	1,493.68	Notebook computers
2015000191	9/2/2015	Alpha Building Corporation	11,069.38	Building and Facility Construction and Maintenance Services

PO/Contract #	PO Date	Vendor Name	Total Value	Commodity or Service Purchased
0000000462	9/1/2015	WORKPLACE RESOURCE LLC	1,623.15	Building and Facility Construction and Maintenance Services
0000000463	9/1/2015	RICOH USA INC	117,512.00	Transportation and Storage and Mail Services
0000000464	9/1/2015	COMP CONN LLC	4,992.00	Building and Facility Construction and Maintenance Services
0000000465	9/1/2015	CABLEXPRESS CORP	6,500.00	Computer accessories
2015000190	9/1/2015	WORKPLACE RESOURCE	2,358.82	Furniture
0000000208	11/10/2014	JS Solutions	31,950.00	Treasury Consulting Services

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value

Best Value
Best Value

Best Value
Best Value

Best Value
Best Value

Best Value
Best Value

Best Value
Best Value

Best Value
Best Value

Best Value
Best Value

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method

[illegible]

Procurement Method
Best Value
Best Value
Best Value
Best Value
Best Value
Best Value