

PCC	PO No.	PO Date	Origin	Line	PO Qty	Price	Merchandise Amt	More Info	Supplier	Supplier2
A	18-0000014	9/11/2017	300	1	1.0000	7.00000	7.000	STOCK 310030, PLASTIC, SIGNAGE W/ ADHESIVE AND MAGNETIC SHEETING 10" X 2" CUBICLE NAME PLATE #11 BLACK/WHITE ENGRAVED: LISA CLARK (ALL CAPS)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000014	9/11/2017	300	2	1.0000	7.00000	7.000	STOCK 310030, PLASTIC, SIGNAGE W/ ADHESIVE AND MAGNETIC SHEETING 10" X 2" 8" X 2" CUBICLE NAME PLATE #11 BLACK/WHITE ENGRAVED: NANCY PALMA (ALL CAPS)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000014	9/11/2017	300	3	1.0000	7.00000	7.000	STOCK 310030, PLASTIC, SIGNAGE W/ ADHESIVE AND MAGNETIC SHEETING 10" X 2" 8" X 2" CUBICLE NAME PLATE #11 BLACK/WHITE ENGRAVED: ELEANOR D'AMBROSIO (ALL CAPS)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000014	9/11/2017	300	4	1.0000	7.00000	7.000	STOCK 310030, PLASTIC, SIGNAGE W/ ADHESIVE AND MAGNETIC SHEETING 10" X 2" 8" X 2" CUBICLE NAME PLATE #11 BLACK/WHITE ENGRAVED: ROSEMARY HAMBRIGHT (ALL CAPS)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000014	9/11/2017	300	5	1.0000	7.00000	7.000	STOCK 310030, PLASTIC, SIGNAGE W/ ADHESIVE AND MAGNETIC SHEETING 10" X 2" 8" X 2" CUBICLE NAME PLATE #11 BLACK/WHITE ENGRAVED: KEVIN BARTZ (ALL CAPS)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000022	9/13/2017	300	1	40.0000	36.64000	1465.600	PAPER COPY PREMIUM XENOGRAPH #4 RECYCLED 8 1/2 X 11" WHITE	1741976051	WORKQUEST
A	18-0000048	9/22/2017	300	1	1.0000	52.50000	52.500	BUSINESS CARDS FOR CHAIRMAN DEANN T. WALKER Commodity Code: 96607270756 Item Detail: Thermography Printing - 2 Colors, One side - 1000 Each, Freight Included Contractor: TL Abbott Investments LLC DBA AlphaGraphics Contract: 966-A1	1800462300	TL ABBOTT INVESTMENTS LLC DBA ALPHAGRAPH
A	18-0000049	9/22/2017	300	1	8.0000	3.58000	28.640	Commodity Code: 62086509247 Item Detail: Markers, Dry Erase, Chisel Tip, 4 Color/Set, Plus Freight Order Less Than \$25 Contractor: TIBH Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST

A	18-000049	9/22/2017	300	2	12.0000	6.56000	78.720	COLOR: Yellow-62090355009 Commodity Code: 62090501010 Item Detail: Highlighter, Free Ink, 6/Box, Plus Freight Order Less Than \$25 Contractor: TIBH Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-000049	9/22/2017	300	3	2.0000	27.21000	54.420	Color: Grey-20468595606 Commodity Code: 20468595457 Item Detail: Mouse Pad, Anti-Static, 9-3/8 " X 7-7/8 ", 12/Pkg Plus Freight Order Less Than \$50 Contractor: TIBH Contract: 204-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-000051	9/25/2017	300	1	96.0000	0.59000	56.640	Commodity Code: 61562492630 Item Detail: Pad, Writing, Perforated, 8-1/2"x11-3/4", Legal Ruled, 50 Sheets, White, 12/Pack, Freight Included Contractor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND Contract: 615-A1 Min. Order Quantity: 1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-000051	9/25/2017	300	2	6.0000	6.91000	41.460	Commodity Code: 61562491630 Item Detail: Pad, Writing, Perforated, 8-1/2"x11-3/4", Legal Ruled, 50 Sheets, Canary, 12/Pack, Freight Included Contractor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND Contract: 615-A1 Min. Order Quantity: 1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-000051	9/25/2017	300	3	6.0000	3.83000	22.980	Commodity Code: 61562497300 Item Detail: Pad, Writing, Perforated, 5"x8", Legal Ruled, 50 Sheets, White, 12/Pack, Freight Included Contractor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND Contract: 615-A1 Min. Order Quantity: 1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-000052	9/26/2017	300	1	4.0000	6.05000	24.200	Standard Monitor Riser	1741976051	WORKQUEST
A	18-000052	9/26/2017	300	2	1.0000	7.50000	7.500	Freight Cost	1741976051	WORKQUEST
A	18-000053	9/27/2017	300	1	10.0000	8.69000	86.900	Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 10/6/2017 MPN: PFXR752 1/3 Manufacturer Name: Tops Products	1272070628	AHI ENTERPRISES LLC
A	18-000061	9/28/2017	300	1	2.0000	5.00000	10.000	NAME PLATE FOR DOOR - FOR: CHAIRMAN DEANN T. WALKER (ALL CAPS) COLOR: #11 Black/White Backing: Adhesive Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)

A	18-0000061	9/28/2017	300	2	1.0000	5.00000	5.000	Name Plate For: H. Karen Meisel (All Caps) COLOR: #11 Black/White Backing: Adhesive Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000070	10/4/2017	300	1	2.0000	15.52000	31.040	Georgia Pacific 47410: Facial Tissue, White, 2-Ply: 8 x 8.33: 3000/CS Commodity Code: 64050771027 Contractor: Pollock Paper Distributors Contract: 640-A1 Min. Order Quantity: 1	1751015406	POLLOCK PAPER DISTRIBUTORS
A	18-0000071	10/4/2017	300	1	3.0000	10.35000	31.050	Commodity Code: 61545121521 Item Detail: File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Assorted, 100/Box, Freight Included Contractor: AHI Enterprises, LLC, San Antonio Contract: 615-A1 Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	18-0000074	10/5/2017	300	1	1.0000	5.00000	5.000	COLOR: #11 Black/White Backing: Adhesive Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2 Min. Order Quantity: 1	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000075	10/5/2017	300	1	111.0000	0.96000	106.560	Commodity Code: 61541221950 Item Detail: File Pocket, 3 1/2" Expansion, Freight included Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000076	10/5/2017	300	1	1.0000	5.00000	5.000	Joshua Barron Name Plate Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000076	10/5/2017	300	2	1.0000	5.00000	5.000	Rachelle Robles Name Plate Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000084	10/10/2017	300	1	2.0000	46.68000	93.360	LEGAL SIZE RECYCLED COPIER PAPER, 81/2 x 14, WHITE	1741976051	WORKQUEST
A	18-0000084	10/10/2017	300	2	1.0000	24.15000	24.150	FREIGHT CHARGE	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	1	75.0000	0.96000	72.000	File Pocket, 3 1/2" Expansion Commodity Code: 61541221950 Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST

A	18-0000087	10/10/2017	300	2	4.0000	3.06000	12.240	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags RED Commodity Code: 61593423702 Plus Freight Less Than 1 Dozen Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	3	20.0000	1.87000	37.400	IndexTabs, 8 12/"x11", White, Numerical 1-25 Commodity Code: 61539120002 Plus Freight Order Less Than \$500 Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 20	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	4	1.0000	58.99000	58.990	TRASH BAGS, 8 GALLON COLOR: Black-66524112211 Commodity Code: 66524112210 Plus Freight Total Order all Liners less than \$500 Contractor: TIBH Contract: 665-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	5	4.0000	3.06000	12.240	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags Color: 61593423702-1 Blue Commodity Code: 61593423702 Plus Freight Less Than 1 Dozen Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	6	4.0000	3.06000	12.240	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags Color: 61593423702-6 Yellow Commodity Code: 61593423702 Plus Freight Less Than 1 Dozen Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	7	4.0000	3.06000	12.240	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags Color: 61593423702-7 Green Commodity Code: 61593423702 Plus Freight Less Than 1 Dozen Contractor: TIBH Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000087	10/10/2017	300	8	1.0000	10.93000	10.930	FREIGHT COST	1741976051	WORKQUEST
A	18-0000095	10/12/2017	300	1	12.0000	6.04000	72.480	Commodity Code: 20725292005 Item Detail: Compressed Inert Gas, 10 Oz. Can, Air Duster, Plus Freight Order Less Than \$25 Contractor: TIBH Contract: 207-A2 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000108	10/16/2017	300	1	1.0000	5.00000	5.000	Office Door Name Plate for Adrienne Brandt	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)

								Commodity Code: 64521350104-1 Item Detail: Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", 40-799 Ctns. Contractor: TIBH Contract: 645-A1 Min. Order Quantity: 40		
A	18-0000118	10/26/2017	300	1	40.0000	35.76000	1430.400		1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	1	1.0000	14.71000	14.710	Appointment Planner, Weekly	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	2	2.0000	9.49000	18.980	Appointment Planner, Monthly	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	3	2.0000	8.49000	16.980	Calendar, Desk Pad, 22" x 17"	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	4	2.0000	14.71000	29.420	weekly planner - 615-15	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	5	5.0000	9.49000	47.450	Monthly planner - 615-15	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	6	3.0000	11.90000	35.700	Daily planner 615-15	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	7	2.0000	14.71000	29.420	Weekly Planner 615-15	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	8	7.0000	9.49000	66.430	Monthly Planner 615-15	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	9	3.0000	8.49000	25.470	Desk Pad Calendar 615-15	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	10	4.0000	9.49000	37.960	Appointment Planner, Monthly	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	11	1.0000	8.49000	8.490	Calendar, Desk Pad, 22" x 17"	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	12	12.0000	9.49000	113.880	Department Calendars	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	13	3.0000	9.49000	28.470	CADM Calendars	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	14	2.0000	9.49000	18.980	Appointment Planner, Monthly - Appointment Planner, Monthly - Supplier: TIBH - Item: 61515074505 - Contract Number: 615-A1	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	15	3.0000	8.49000	25.470	CALENDAR, DESK PAD, 22"x17", ITEM #61519130779	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	16	9.0000	9.49000	85.410	CALENDAR, APPOINTMENT PLANNER, MONTHLY, ITEM 61515074505	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	17	17.0000	9.49000	161.330	APPOINTMENT PLANNER MONTHLY	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	18	1.0000	11.90000	11.900	APPOINTMENT BOOK, DAILY	1741976051	WORKQUEST
A	18-0000151	11/10/2017	300	19	5.0000	8.49000	42.450	CALENDAR, DESK PAD	1741976051	WORKQUEST
A	18-0000162	11/16/2017	300	1	2.0000	58.89000	117.780	Commodity Code: 61537130850 Item Detail: Box, Archive Storage, with Removable Lid, Letter/Legal, Recycled, 25/CTN, Plus Freight Order Less Than \$500 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000162	11/16/2017	300	2	2.0000	12.67000	25.340	Freight Cost	1741976051	WORKQUEST
A	18-0000170	11/21/2017	300	1	1.0000	48.45000	48.450	Commodity Code: 64521210209-1 Item Detail: Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 14", 1-39 Ctns Contractor: TIBH Industries, Inc Contract: 645-A1 Min. Order Quantity: 1 Zone: 1	1741976051	WORKQUEST
A	18-0000170	11/21/2017	300	2	1.0000	0.00000	0.000	FREIGHT COST	1741976051	WORKQUEST
A	18-0000171	11/21/2017	300	1	2.0000	4.00000	8.000	Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Attribute 1: 11 Black/White Attribute 2: Without Adhesive Contract: 665-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 12/21/2017 Notes: NAME IN ALL CAPS: ARTHUR C. D'ANDREA	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)

A	18-0000172	11/21/2017	300	1	1.0000	52.50000	52.500	BUSINESS CARDS FOR COMMISSIONER ARTHUR C. D'ANDREA	1800462300	TL ABBOTT INVESTMENTS LLC DBA ALPHAGRAPH
A	18-0000183	12/1/2017	300	1	6.0000	9.49000	56.940	Commodity Code: 61515074505 Item Detail: Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000183	12/1/2017	300	2	2.0000	8.49000	16.980	Commodity Code: 61519130779 Item Detail: Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000183	12/1/2017	300	3	3.0000	9.49000	28.470	Commodity Code: 61515074505 Item Detail: Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000184	12/1/2017	300	1	40.0000	0.96000	38.400	Commodity Code: 61541221950 Item Detail: File Pocket, 3 1/2" Expansion, Freight included Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000185	12/1/2017	300	1	2.0000	7.95000	15.900	Commodity Code: 61514231535 Item Detail: File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Redrope/Manila, 10/Box, Freight Included Contractor: AHI Enterprises, LLC Contract: 615-A1 Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	18-0000194	12/11/2017	300	1	3.0000	5.56000	16.680	Cubicle Name Plates for Andrea Gonzalez; Teresa Hernandez-Acord; Jonathan Namazi Stock No. 310030	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000195	12/11/2017	300	1	1.0000	5.00000	5.000	Office Door Name Plate for Richard Nemer	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000198	12/12/2017	300	1	1.0000	9.49000	9.490	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25	1741976051	WORKQUEST
A	18-0000198	12/12/2017	300	2	1.0000	5.00000	5.000	Freight Cost	1741976051	WORKQUEST

A	18-0000201	12/14/2017	300	1	40.0000	36.64000	1465.600	Commodity Code: 64521210159-1 Item Detail: Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 40-799 Ctns Contractor: TIBH Industries, Inc Contract: 645-A1 Min. Order Quantity: 40 Zone: 1	1741976051	WORKQUEST
A	18-0000203	12/18/2017	300	1	12.0000	39.55000	474.600	Commodity Code: 20432853 Item Detail: USB 2.0 Swivel Flash Drive 32 GB Imation, Freight Included Contractor: TIBH Industries, Inc Contract: 204-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000208	12/18/2017	300	1	2.0000	5.00000	10.000	NAME PLATE FOR OFFICE DOOR FOR COMMISSIONER D'ANDREA	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000211	12/19/2017	300	1	36.0000	0.59000	21.240	Commodity Code: 61562492630 Item Detail: Pad, Writing, Perforated, 8- 1/2"x11-3/4", Legal Ruled, 50 Sheets, White, 12/Pack, Freight Included Contractor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND Contract: 615-A1 Min. Order Quantity: 1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-0000214	12/19/2017	300	1	6.0000	9.39000	56.340	Commodity Code: 61562384000 Item Detail: Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000214	12/19/2017	300	2	8.0000	9.46000	75.680	Ink Color: Blue Commodity Code: 62080100017 Item Detail: Pen, .7MM Medium Point, Retractable, Refillable, Rubber Grip, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000214	12/19/2017	300	3	10.0000	4.58000	45.800	Commodity Code: 61562381501 Item Detail: Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000214	12/19/2017	300	4	6.0000	11.92000	71.520	Commodity Code: 61562384315 Item Detail: Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST

A	18-0000214	12/19/2017	300	5	6.0000	23.22000	139.320	Commodity Code: 62060162005 Item Detail: Pencil, Mechanical, 0.7mm Lead, Black Barrel, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000214	12/19/2017	300	6	8.0000	5.91000	47.280	Commodity Code: 83220112 Item Detail: Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contractor: TIBH Industries, Inc Contract: 832-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000214	12/19/2017	300	7	8.0000	9.30000	74.400	POINT/INK: Medium Red-62080220304 Commodity Code: 62080220106 Item Detail: Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000225	1/8/2018	300	1	10.0000	3.56000	35.600	Commodity Code: 60588404897 Item Detail: Stapler, Full Strip, 1/4", 20 Sheets Capacity, Freight Included Contractor: Staples Business Advantage Contract: 615-A1 Min. Order Quantity: 1	1043390816	STAPLES ADVANTAGE
A	18-0000225	1/8/2018	300	2	60.0000	1.28000	76.800	Commodity Code: 78573755713 Item Detail: Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets, Freight Included Contractor: Staples Business Advantage Contract: 615-A1 Min. Order Quantity: 1	1043390816	STAPLES ADVANTAGE
A	18-0000230	1/11/2018	300	1	1.0000	13.89000	13.890	Wall Calendar Monthly 8 x 11 In	1361150280	GRAINGER
A	18-0000244	2/1/2018	300	1	40.0000	36.64000	1465.600	Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter, 40-799 Ctn	1741976051	WORKQUEST
A	18-0000257	2/12/2018	300	1	10.0000	7.90000	79.000	Item Detail: File Pocket, 5-1/4" Expansion, Straight Tab, Legal, Redrope/Manila, 10/Box, Freight Included Contractor: AHI Enterprises, LLC Contract: 615-A1 Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	18-0000259	2/13/2018	300	1	2.0000	6.08000	12.160	Black Zebra Sarasa Gel Pen for Irene	1741976051	WORKQUEST
A	18-0000259	2/13/2018	300	2	2.0000	6.08000	12.160	Blue Zebra Sarasa Gel Pens for Irene	1741976051	WORKQUEST
A	18-0000259	2/13/2018	300	3	2.0000	6.08000	12.160	Red Zebra Sarasa Gel Pens for Irene	1741976051	WORKQUEST
A	18-0000270	2/21/2018	300	1	4.0000	58.89000	235.560	Box Archive Storage Removable Lid Letter Legal Heavy Duty	1741976051	WORKQUEST
A	18-0000270	2/21/2018	300	2	1.0000	50.68000	50.680	Freight Cost	1741976051	WORKQUEST
A	18-0000295	3/21/2018	300	1	40.0000	36.64000	1465.600	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 40-799 Ctns Contract: 645-A1 Min. Order Quantity: 40	1741976051	WORKQUEST

A	18-0000296	3/21/2018	300	1	1.0000	52.50000	52.500	BUSINESS CARDS FOR EXECUTIVE DIRECTOR JOHN PAUL URBAN Commodity Code: 96607270756 Item Detail: Thermography Printing - 2 Colors, One side - 1000 Each, Freight Included Contractor: TL Abbott Investments LLC DBA AlphaGraphics Contract: 966-A1	1800462300	TL ABBOTT INVESTMENTS LLC DBA ALPHAGRAPH
A	18-0000301	3/26/2018	300	1	1.0000	52.50000	52.500	BUSINESS CARDS FOR THOMAS GLEESON CHIEF OPERATING OFFICER Commodity Code: 96607270756 Item Detail: Thermography Printing - 2 Colors, One side - 1000 Each, Freight Included Contractor: TL Abbott Investments LLC DBA AlphaGraphics Contract: 966-A1	1800462300	TL ABBOTT INVESTMENTS LLC DBA ALPHAGRAPH
A	18-0000304	3/26/2018	300	1	1.0000	52.92000	52.920	Commodity Code: 40573731755 Item Detail: Shredder Oil, 16 Oz. Bottle, 4/CS Plus Freight Contractor: TIBH Industries, Inc Contract: 405-A2 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000304	3/26/2018	300	2	1.0000	10.43000	10.430	Freight Cost	1741976051	WORKQUEST
A	18-0000305	3/26/2018	300	1	1.0000	5.00000	5.000	NAME PLATE FOR DOOR FOR OFFICE DOOR - ANDREW BARLOW COLOR: 11 Black/White Backing: Without Adhesive Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000305	3/26/2018	300	2	1.0000	5.00000	5.000	NAME PLATE FOR DOOR FOR EXECUTIVE DIRECTOR JOHN PAUL URBAN COLOR: 11 Black/White Backing: Without Adhesive Commodity Code: 66554221052-1 Item Detail: Engraved Plastic Desk Name Plate Up To 24 Inch x 48 Inch Contractor: TCI Contract: 665-A2	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000307	3/27/2018	300	1	4.0000	4.58000	18.320	TIBH Industries, Inc. Commodity Code:61562381501; Note Pad/Stickers 1.5" x 2" Yellow	1741976051	WORKQUEST
A	18-0000307	3/27/2018	300	2	3.0000	9.39000	28.170	TIBH Industries, Inc. Commodity Code:61562384000; Self Stick Pad, 3" x 3", Yellow	1741976051	WORKQUEST
A	18-0000307	3/27/2018	300	3	3.0000	9.30000	27.900	TIBH Industries, Inc. Commodity Code:62080220106; Black Ink Pens	1741976051	WORKQUEST
A	18-0000307	3/27/2018	300	4	3.0000	9.30000	27.900	TIBH Industries, Inc. Commodity Code:62080220205; Blue Ink Pens	1741976051	WORKQUEST
A	18-0000307	3/27/2018	300	5	3.0000	9.30000	27.900	TIBH Industries, Inc. Commodity Code:62080220304; Red Ink Pens	1741976051	WORKQUEST
A	18-0000307	3/27/2018	300	6	4.0000	1.70000	6.800	TIBH Industries, Inc. Commodity Code:62090680208; Highlighters-Blister Pack	1741976051	WORKQUEST

A	18-0000307	3/27/2018	300	7	2.0000	23.22000	46.440	TIBH Industries, Inc. Commodity Code:62060162005; Pencil/Blk. Mechanical .7mm Lead	1741976051	WORKQUEST
A	18-0000308	3/27/2018	300	1	2.0000	5.67000	11.340	AHI Enterprises, LLC. Commodity Code:61545123701; File Folder/Manila	1272070628	AHI ENTERPRISES LLC
A	18-0000308	3/27/2018	300	2	1.0000	10.35000	10.350	AHI Enterprises, LLC. Commodity Code:61545121527; File Folder/Red	1272070628	AHI ENTERPRISES LLC
A	18-0000310	3/27/2018	300	1	4.0000	0.55000	2.200	Commodity Code: 61581159000 Item Detail: Staples, Standard, 1/4" Leg Full Strip, Chisel Point, 5000/Box, Freight Included Contractor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND Contract: 615-A1 Min. Order Quantity: 1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-0000322	4/2/2018	300	1	6.0000	3.58000	21.480	Commodity Code: 62086509247 Item Detail: Markers, Dry Erase, Chisel Tip, 4 Color/Set, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000322	4/2/2018	300	2	1.0000	0.00000	0.000	Freight	1741976051	WORKQUEST
A	18-0000335	4/9/2018	300	1	1.0000	5.00000	5.000	NAME PLATE FOR DOOR FOR OFFICE DOOR - EXECUTIVE DIRECTOR	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000358	4/17/2018	300	1	2.0000	6.51000	13.020	Pen, Rolling Ball, Metal Point, Plus Freight Order Less Than \$25 POINT/INK: Fine Black 62090080128 Commodity Code: 62090080128 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	2	24.0000	7.22000	173.280	Clipboard, 8 1/2" x 12", Plastic, Plus Freight Order Less than 48 Each COLOR: Black-61525052 Commodity Code: 61525051 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	3	1.0000	9.49000	9.490	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Commodity Code: 61515074505 Recycled, Plus Freight Order Less Than \$25 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	4	1.0000	11.49000	11.490	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25 Commodity Code: 61519703502 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST

A	18-0000358	4/17/2018	300	5	8.0000	3.58000	28.640	Markers, Dry Erase, Chisel Tip, 4 Color/Set, Plus Freight Order Less Than \$25 Commodity Code: 62086509247 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	6	5.0000	2.03000	10.150	Markers, Dry Erase, Fine Tip, 4/Set, Plus Freight Order Less Than \$25 Commodity Code: 62086509239 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	7	10.0000	9.30000	93.000	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 POINT/INK: Medium Black-62080220106 Commodity Code: 62080220106 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	8	7.0000	9.30000	65.100	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 POINT/INK: Medium Blue-62080220205 Commodity Code: 62080220106 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	9	1.0000	8.12000	8.120	Headphones, Clear, 8 Ft. Cord, Individually Wrapped Commodity Code: 8033925 Contractor: TIBH Industries, Inc Contract: 803-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	10	1.0000	4.26000	4.260	Freight Cost	1741976051	WORKQUEST
A	18-0000358	4/17/2018	300	11	1.0000	4.26000	4.260	Freight Cost to pay for the clipboards (Central Records) Line 2	1741976051	WORKQUEST
A	18-0000362	4/20/2018	300	1	1.0000	5.00000	5.000	Name Plate: Oshea Spencer	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000364	4/20/2018	300	1	10.0000	1.00000	10.000	PAD WRITING PERFORATED	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-0000366	4/23/2018	300	1	3.0000	8.49000	25.470	Item Detail: Calendar, Desk Pad, 22 x 17, 12 Months Contractor: TIBH Industries, Inc. Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000379	4/25/2018	300	1	10.0000	7.08000	70.800	Commodity Code: 61562492630 Item Detail: Pad, Writing, Perforated, 8-1/2"x11-3/4", Legal Ruled, 50 Sheets, White, 12/Pack, Freight Included Contractor: SOUTH TEXAS LIGHTHOUSE FOR THE BLIND Contract: 615-A1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND

A	18-0000425	5/18/2018	300	1	40.0000	36.64000	1465.600	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 40-799 Ctns Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 6/7/2018	1741976051	WORKQUEST
A	18-0000426	5/18/2018	300	1	1.0000	5.00000	5.000	Office Door Name Plate: Hunter Burkhalter	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000429	5/18/2018	300	1	208.0000	0.96000	199.680	File Pocket, 3 1/2" Expansion, Freight included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 21 Delivery Date: 6/8/2018	1741976051	WORKQUEST
A	18-0000446	5/22/2018	300	1	1.0000	61.06000	61.060	Commodity Code: 60016507611 Item Detail: Calculator, Desktop ,Two-Color Printing, Black/red Print, 4.5 Lines/sec, Freight Included Contractor: Office Depot, Inc. Contract: 615-A1 Min. Order Quantity: 1	1592663954	OFFICE DEPOT
A	18-0000450	5/23/2018	300	1	1.0000	80.93000	80.930	DISHWASHING SOAP, DAWN, GALLON BOTTLE, 4 BOTTLES/CASE	1741976051	WORKQUEST
A	18-0000467	5/29/2018	300	1	10.0000	26.00000	260.000	Commodity Code: 61545246154 Item Detail: Folder, Pressboard, 2 Fasteners , 2" Expansion, 1/3 Cut Assorted Top Tab, Letter, Blue, 25/Box, Freight Included Contractor: AHI Enterprises, LLC Contract: 615-A1 Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	18-0000510	6/11/2018	300	1	1.0000	87.00000	87.000	Commodity Code: 60585074829 Item Detail: Stapler, Electric, Dual Power, 30 Sheets Capacity, Black, Freight Included Contractor: AHI Enterprises, LLC Contract: 615-A1 Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	18-0000516	6/13/2018	300	1	40.0000	36.64000	1465.600	Commodity Code: 64521210159-1 Item Detail: Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 40-799 Ctns Contractor: TIBH Industries, Inc Contract: 645-A1 Min. Order Quantity: 40 Zone: 1	1741976051	WORKQUEST
A	18-0000518	6/14/2018	300	1	100.0000	50.45000	5045.000	Commodity Code: 20432854 Item Detail: USB 2.0 Swivel Flash Drive 64 GB, Imation, Freight Included Contractor: TIBH Industries, Inc Contract: 204-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000519	6/15/2018	300	1	2.0000	5.00000	10.000	NAME PLATE FOR DOOR FOR OFFICE DOOR - SHELLY BOTKIN	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000532	6/25/2018	300	1	1.0000	52.50000	52.500	BUSINESS CARDS FOR COMMISSIONER SHELLY BOTKIN	1800462300	TL ABBOTT INVESTMENTS LLC DBA ALPHAGRAPH

A	18-0000533	6/25/2018	300	1	1.0000	8.67000	8.670	Commodity Code: 60567431082 Item Detail: Punch, Two Hole, Heavy Duty, 25 Sheets, Freight Included Contractor: Staples Contract & Commercial, Inc., operating as Staples Business Advantage Contract: 615-A1 Min. Order Quantity: 1	1043390816	STAPLES ADVANTAGE
A	18-0000539	6/26/2018	300	1	2.0000	35.14000	70.280	Commodity Code: 64066854007 Item Detail: Wipes, Total, 4-Ply Rayon Reinforced, 13.25" x 16.5", 400/Box Contractor: TIBH Industries, Inc Contract: 640-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000551	7/2/2018	300	1	5.0000	4.14000	20.700	STANDARD BATTERY AA ALKALINE Commodity Code: 45006 Item Detail: 5LE23 Standard Battery AA Alkaline PK24 Contractor: Grainger, Inc. Contract: TXMAS-18-51V06 Min. Order Quantity: 1	1263718834	BULLCHASE INC
A	18-0000551	7/2/2018	300	2	5.0000	9.20000	46.000	STANDARD BATTERY AAA Commodity Code: 45006 Item Detail: 5LE25 Standard Battery AAA Alkaline PK24 Contractor: Grainger, Inc. Contract: TXMAS-18-51V06 Min. Order Quantity: 1	1263718834	BULLCHASE INC
A	18-0000557	7/9/2018	300	1	6.0000	6.05000	36.300	Commodity Code: 20760458107 Item Detail: Monitor Riser, Computer Vurysr 2". Plus Freight Order Less Than \$55 Contractor: TIBH Industries, Inc Contract: 207-A2 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000557	7/9/2018	300	2	1.0000	3.47000	3.470	Freight Cost	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	1	5.0000	60.12000	300.600	Hand Sanitizer, Instant, Foam, Regular, Purell/Skilcraft, 1200ML LTX, 2/CSC Commodity Code: 48513500002 Contractor: TIBH Industries, Inc Contract: 485-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	2	35.0000	2.44000	85.400	Correction Tape, White, Single Line, Sideways Delivery Commodity Code: 61529311005 Contractor: TIBH Industries, Inc Contract: 615-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	3	12.0000	6.56000	78.720	Highlighter, Free Ink, 6/Box COLOR: Yellow-62090355009 Commodity Code: 62090501010 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	4	6.0000	9.50000	57.000	Highlighter, Chisel Tip, Yellow, 100% Recycled Commodity Code: 62090383509 Contractor: TIBH Industries, Inc Contract: 620-A1 Min. Order Quantity: 1	1741976051	WORKQUEST

A	18-0000566	7/12/2018	300	5	1.0000	4.58000	4.580	Note Pad, Self Stick, 1.5" x 2", YellowCommodity Code: 61562381501Contractor: TIBH Industries, IncContract: 615-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	6	10.0000	9.39000	93.900	Self Stick Note Pad, 3" x 3", YellowCommodity Code: 20772502652Contractor: TIBH Industries, IncContract: 207-A2Min. Order Quantity: 10	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	7	10.0000	24.44000	244.400	Labels, Address, Avery 5162, 1-1/3" X 4" white, Min Order 10 BoxesCommodity Code: 20772502652Contractor: TIBH Industries, IncContract: 207-A2Min. Order Quantity: 10	1741976051	WORKQUEST
A	18-0000566	7/12/2018	300	8	8.0000	3.58000	28.640	Markers, Dry Erase, Chisel Tip, 4 Color/SetCommodity Code: 62086509247Contractor: TIBH Industries, IncContract: 620-A1Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000568	7/13/2018	300	1	10.0000	8.69000	86.900	FILE FOLDER REINFORCED 2-PLY TABS 1/3 CUT ASSORTED TOP TAB LETTER 11 PT. MANILA	1272070628	AHI ENTERPRISES LLC
A	18-0000577	7/18/2018	300	1	3.0000	31.48000	94.440	Commodity Code: 20730302252Item Detail: CD-R 100/Spindle - 700MB/ 80 Minute 48X. Plus FreightContractor: TIBH Industries, IncContract: 207-A2Min. Order Quantity: 1, FREE FREIGHT IN AUSTIN	1741976051	WORKQUEST
A	18-0000586	7/20/2018	300	1	1.0000	5.00000	5.000	NAME PLATE FOR DOOR FOR OFFICE DOOR - CHUCK BONDURANT	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000610	7/31/2018	300	1	1.0000	5.00000	5.000	TCI - Office Door Name Plate for Barksdale English	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
A	18-0000611	7/31/2018	300	1	1.0000	126.66000	126.660	Commodity Code: 78515504836Item Detail: Board, Dry Erase Magnetic Glass, 4" x 3", White Surface, Freight IncludedContractor: South Texas Lighthouse for the BlindContract: 615-A1Min. Order Quantity: 1	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
A	18-0000615	8/1/2018	300	1	1.0000	52.50000	52.500	Commodity Code: 96607270756Item Detail: Thermography Printing - 2 Colors, One side - 1000 Each, Freight IncludedContractor: TL Abbott Investments LLC DBA AlphaGraphicsContract: 966-A1Min. Order Quantity: 1	1800462300	TL ABBOTT INVESTMENTS LLC DBA ALPHAGRAPH
A	18-0000628	8/6/2018	300	1	40.0000	36.64000	1465.600	Paper, Bond, Recycled, PremiumNo. 4, 20 lb., 8- 1/2" x 11", 40-799CtnsContract: 645- A1Contract Type: Term	1741976051	WORKQUEST
A	18-0000638	8/8/2018	300	1	5.0000	27.43000	137.150	Commodity Code: 20730621602Item Detail: DVD-R. Professional Grade. 4.7GB-8X Speed. Freight IncludedContractor: TIBH Industries, IncContract: 207-A2Min. Order Quantity: 1	1741976051	WORKQUEST
A	18-0000654	8/15/2018	300	1	200.0000	0.96000	192.000	Commodity Code: 61541221950Item Detail: File Pocket, 3 1/2" Expansion, Freight includedContractor: TIBH Industries, IncContract: 615-A1Min. Order Quantity: 1	1741976051	WORKQUEST

A	18-0000666	8/20/2018	300	1	20.0000	7.95000	159.000	Commodity Code: 61514231535Item Detail: File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Redrope/Manila, 10/Box, Freight IncludedContractor: AHI Enterprises, LLCContract: 615-A1Min. Order Quantity: 1	1272070628	AHI ENTERPRISES LLC
A	18-0000672	8/21/2018	300	1	3.0000	126.66000	379.980	Commodity Code: 78515504836 - Board, Dry Erase Magnetic Glass, 4' x 3', White Surface, Freight Included. Contractor: South Texas Lighthouse for the Blind - Contract: 615-A1 (QTY: 3 EACH)	1741495894	SOUTH TEXAS LIGHTHOUSE FOR THE BLIND
C	18-0000104	10/16/2017	300	1	1.0000	1500.00000	1500.000	PITNEY BOWES BLANKET FY'18	1470794215	PITNEY BOWES PRESORT SERVICES INC
C	18-0000104	10/16/2017	300	2	1.0000	1500.00000	1500.000	PITNEY BOWES BLANKET FY'18	1470794215	PITNEY BOWES PRESORT SERVICES INC
C	18-0000148	11/9/2017	300	1	576.0000	32.02000	18443.520	TEMPORARY EMPLOYEE FOR MAIN RECEPTION DESK CONTRACT NO. 962-M3 TIBH JOB CLASS CODE 0154 ADMINISTRATIVE ASSISTANT III DISTRICT 14 LEVEL: EXPERT \$32.02 per hour	1741976051	WORKQUEST
C	18-0000148	11/9/2017	300	2	1.0000	5123.20000	5123.200	EXTENSION OF TEMPORARY EMPLOYEE TO COVER MAIN RECEPTION - ADMINISTRATIVE ASSISTANT III @ \$32.02/HR - EXPERT LEVEL - CLASS CODE 0154 - MARCH 5, 2018 - MARCH 31, 2018	1741976051	WORKQUEST
C	18-0000148	11/9/2017	300	3	1.0000	5123.20000	5123.200	EXTENSION OF TEMPORARY EMPLOYEE TO COVER MAIN RECEPTION - ADMINISTRATIVE ASSISTANT III @ \$32.02/HR - EXPERT LEVEL - CLASS CODE 0154 - MARCH 5, 2018 - APRIL 2, 2018	1741976051	WORKQUEST
C	18-0000275	2/23/2018	300	1	1.0000	5.56000	5.560	Stock #310030 Plastic, Signage w/ Adhesive and Magnetic Sheeting, 2"x8", #11 Black w/ White Text, ALL CAPS (DEVEN REEVES)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000276	2/26/2018	300	1	1.0000	5.56000	5.560	Cubicle Name Plate for Petrus Wassdorf Stock #310030	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000324	4/3/2018	300	1	1.0000	5.56000	5.560	Name Plate James Coffman	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000324	4/3/2018	300	2	1.0000	5.56000	5.560	Name Plate Rosalie Branham	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000324	4/3/2018	300	3	1.0000	5.56000	5.560	Name Plate Jenna King	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000380	4/27/2018	300	1	1.0000	5.56000	5.560	Name Plate IN ALL CAPS : Heath Armstrong #11 Black and White, Sign, Plastic w/ Adhesive and Magnetic Sheeting, 2" X 8"	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000449	5/23/2018	300	1	1.0000	5.56000	5.560	PLASTIC, SIGNAGE W/ ADHESIVE AND MAGNETIC SHEETING, 2"X8", #11 BLACK W/ WHITE TEXT, ALL CAPS (SKYLER COLLINS)	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000552	7/5/2018	300	1	1.0000	5.56000	5.560	NAMEPLATE: DAVID BAUTISTA, IN ALL CAPS, PLASTIC SIGNAGE WITH ADHESIVE AND MAGNETIC SHEETING, 2" x 8", #11 BLACK WITH WHITE TEXT, STOCK NO. 310030.	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)

C	18-0000552	7/5/2018	300	2	1.0000	5.56000	5.560	NAMEPLATE: CAREY OLNEY, IN ALL CAPS, PLASTIC SIGNAGE WITH ADHESIVE AND MAGNETIC SHEETING, 2" x 8", #11 BLACK WITH WHITE TEXT, STOCK NO. 310030.	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000552	7/5/2018	300	3	1.0000	5.56000	5.560	NAMEPLATE: JUSINTE IYA TAN, IN ALL CAPS, PLASTIC SIGNAGE WITH ADHESIVE AND MAGNETIC SHEETING, 2" x 8", #11 BLACK WITH WHITE TEXT, STOCK NO. 310030.	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000571	7/16/2018	300	1	264.0000	30.75000	8118.000	LEGAL SECRETARY V, BILLING RATE @ \$30.75/HR, Estimated No. of Hours: 264, Highway District: 14, NAME OF PERSONNEL: TESSA WALKER, Begin/End Dates: JULY 18, 2018 TO AUGUST 31, 2018	1741976051	WORKQUEST
C	18-0000633	8/7/2018	300	1	2.0000	5.56000	11.120	NAME PLATES FOR: ROSE CRAMPTON & MAYSON PEARSON	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000651	8/14/2018	300	1	1.0000	5.56000	5.560	ERICA KUNTZ NAMEPLATE	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000651	8/14/2018	300	2	1.0000	5.56000	5.560	SHERRIE KEYLON NAMEPLATE	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000651	8/14/2018	300	3	1.0000	5.56000	5.560	PATRICK TODD NAMEPLATE	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
C	18-0000661	8/16/2018	300	1	1.0000	5.56000	5.560	Name Plate: Justine Iya Tan	3696696696	TEXAS DEPARTMENT OF CRIMINAL JUSTICE (TD)
E	18-0000001	9/5/2017	300	1	12.0000	40.00000	480.000	PHONE REIMBURSEMENT-MP	7000265622	MARGARET UHLIG PEMBERTON
E	18-0000007	9/7/2017	300	1	3.0000	50.00000	150.000	E-Records Conference 2017	3306306306	TEXAS STATE LIBRARY
E	18-0000010	9/11/2017	300	1	1.0000	0.00000	0.000	REG FEE - GCPA 32nd ANNUAL FALL WORKSHOP - MORNING FREE SESSION - OCT 2, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: KEITH ROGAS	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000010	9/11/2017	300	2	1.0000	0.00000	0.000	REG FEE - GCPA 32nd ANNUAL FALL WORKSHOP - MORNING FREE SESSION - OCT 2, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: KATIE RICH	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000010	9/11/2017	300	3	1.0000	0.00000	0.000	REG FEE - GCPA 32nd ANNUAL FALL WORKSHOP - MORNING FREE SESSION - OCT 2, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: ALICIA MALOY	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000010	9/11/2017	300	4	1.0000	120.00000	120.000	REG FEE - GCPA 32nd ANNUAL FALL WORKSHOP - MORNING & AFTERNOON SESSION - OCT 2, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: MICHAEL CODY MULLA EARLY BIRD REGISTRATION BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000010	9/11/2017	300	5	1.0000	195.00000	195.000	REG FEE - GCPA 32nd ANNUAL FALL CONFERENCE - OCT 3 & 4, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: CONSTANCE MCDANIEL WYMAN EARLY BIRD REGISTRATION BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000010	9/11/2017	300	6	1.0000	195.00000	195.000	REG FEE - GCPA 32nd ANNUAL FALL CONFERENCE - OCT 3 & 4, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: REGINALD TUVILLA EARLY BIRD REGISTRATION BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION

E	18-0000010	9/11/2017	300	7	1.0000	195.00000	195.000	REG FEE - GCPA 32nd ANNUAL FALL CONFERENCE - OCT 3 & 4, 2017 - THE RENAISSANCE AUSTIN, AUSTIN, TX - ATTENDEE: BLAKE IANNI EARLY BIRD REGISTRATION BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000011	9/11/2017	300	1	1.0000	195.00000	195.000	GCPA 32nd Annual Fall Conference Registration for Stephen Journey Early Bird Pricing by 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000012	9/11/2017	300	1	1.0000	195.00000	195.000	GCPA REGISTRATION FEE FOR CHRIS BURCH EARLY BIRD PRICING BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000012	9/11/2017	300	2	1.0000	195.00000	195.000	GCPA REGISTRATION FEE FOR RICHARD SALDANA EARLY BIRD PRICING BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000012	9/11/2017	300	3	1.0000	195.00000	195.000	GCPA REGISTRATION FEE FOR RICHARD KINDRED EARLY BIRD PRICING BY 9/11/17	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000013	9/11/2017	300	1	1.0000	195.00000	195.000	Registration Fees For Liz Kayser to attend Oct 4-5 GCPA Fall Conference	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000013	9/11/2017	300	2	1.0000	195.00000	195.000	Registration Fees for Rate Regulation Erin Morgan to attend GCPA Fall Conference	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000013	9/11/2017	300	3	1.0000	195.00000	195.000	Registration Fees For Cliff Crouch to attend Oct 4-5 GCPA Fall Conference	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000013	9/11/2017	300	4	1.0000	195.00000	195.000	Registration Fees For Werner Roth to attend Oct 4-5 GCPA Fall Conference	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000013	9/11/2017	300	5	1.0000	195.00000	195.000	Registration Fees For Kristen Abbott to attend Oct 4-5 GCPA Fall Conference	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000015	9/11/2017	300	1	12.0000	40.00000	480.000	Data Reimbursement FY 18- Parrish P	7001365375	PARRISH PRATT
E	18-0000016	9/11/2017	300	1	12.0000	40.00000	480.000	Employee Mobile Data Reimbursement - FY18	7001406807	ADRIAN SHAWN HAZARD
E	18-0000018	9/12/2017	300	1	1.0000	443.88000	443.880	Wall Street Journal FY18 Subscription	1135034940	THE WALL STREET JOURNAL
E	18-0000019	9/12/2017	300	1	1.0000	4200.00000	4200.000	Municipal Advisory Council of Texas	1741213601	MUNICIPAL ADVISORY COUNCIL OF TEXAS
E	18-0000021	9/13/2017	300	1	1.0000	820.00000	820.000	Level III Exam Registration and CFA Institute Materials	7002575066	MARK D. FILAROWICZ
E	18-0000021	9/13/2017	300	2	1.0000	632.90000	632.900	Kaplan Schweser Study Preparation Package plus S&H	7002575066	MARK D. FILAROWICZ
E	18-0000027	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: BRIAN H. LLOYD	7000601950	BRIAN HENRY LLOYD
E	18-0000028	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: THOMAS J. GLEESON	7002294684	THOMAS JACOB GLEESON
E	18-0000029	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: PAM WHITTINGTON	7000082232	PAMELA P WHITTINGTON
E	18-0000030	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: JAY STONE	7000419301	JAY SCOTT STONE
E	18-0000031	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: MICHAEL S. HOKE	7003552816	MICHAEL S HOKE
E	18-0000032	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: MARY A. BECK	7001981215	MARY A BECK
E	18-0000033	9/15/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: ROBERT B. HAGUEWOOD	7000314443	ROBERT B HAGUEWOOD

E	18-000034	9/18/2017	300	1	1.0000	335.00000	335.000	REGISTRATION FOR PAM WHITTINGTON TO ATTEND GCPA	1760243519	GULF COAST POWER ASSOCIATION
E	18-000039	9/19/2017	300	1	1.0000	835.00000	835.000	Early Bird Pricing 10% off through Sept. 30th, 2017 \$835 = \$751.50 for Single Inline Booth	1465575472	DFW FAMILY EXPO
E	18-000040	9/20/2017	300	1	1.0000	4900.00000	4900.000	Kennedy Reporting Services	1741837735	KENNEDY REPORTING SERVICE, INC.
E	18-000042	9/20/2017	300	1	1.0000	400.00000	400.000	Blanket Order: PACER Court Documents FY18	1742747938	PACER SERVICE CENTER
E	18-000043	9/20/2017	300	1	1.0000	150.00000	150.000	PRINT Reference Manual: Handy-Whitman Index of Public Utility Construction Costs Electric Bulletin 186 -- July 1, 2017	1520541536	WHITMAN REQUARDT AND ASSOCIATES LLP
E	18-000043	9/20/2017	300	2	1.0000	90.00000	90.000	PRINT Reference Manual: Handy-Whitman Index of Public Utility Construction Costs Water Bulletin 186 July 1, 2017	1520541536	WHITMAN REQUARDT AND ASSOCIATES LLP
E	18-000047	9/21/2017	300	1	1.0000	135.00000	135.000	Electronic Magazine: The Economist subscription 9/28/17 - 9/28/2018 VIN #1133545667	1460358360	CITIBANK
E	18-000050	9/25/2017	300	1	1.0000	17.99000	17.990	Assorted Colors Magnetic Pushpins SKU: QRT MPPC	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-000057	9/28/2017	300	1	1.0000	215.00000	215.000	500 STATIONARY NOTE CARDS AND ENVELOPES FOR DEANN T. WALKER	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-000057	9/28/2017	300	2	1.0000	152.00000	152.000	500 ENVELOPES AND PLATE SETUP	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-000057	9/28/2017	300	3	1.0000	16.50000	16.500	GROUND DELIVERY	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-000058	9/28/2017	300	1	13.0000	15.89000	206.570	Seiko SmartLabel SLP-2RLH Address Label SKU: SKP SLP2RLH	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-000060	9/28/2017	300	1	12.0000	40.00000	480.000	REIMBURSE DEANN T. TALKER FOR CELL PHONE DATA	7004261219	DEANN WALKER
E	18-000062	9/28/2017	300	1	1.0000	2499.00000	2499.000	Jit Bit Helpdesk Enterprise	1510546893	BRIGHTMARKET, LLC DBA FASTSPRING
E	18-000063	9/28/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: RICHARD E. WAKELAND	7003471694	RICHARD E WAKELAND
E	18-000064	9/28/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: ROSE RAMIREZ	7003898941	ROSA M PUENTE
E	18-000065	9/28/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: CAREY OLNEY	7000629848	CAREY A OLNEY
E	18-000066	9/28/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: KENNETH W. ANDERSON, JR.	7001959128	KENNETH W ANDERSON JR
E	18-000068	10/2/2017	300	1	1.0000	91.55000	91.550	Print Book: 2014 National Electric Code --NEC NFPA 70	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-000068	10/2/2017	300	2	1.0000	226.99000	226.990	Print Book: C2-2012 National Electrical Safety Code ISBN: 9780738165882	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-000072	10/4/2017	300	1	4.0000	1.04000	4.160	INDEX CARDS, 3 x 5, WHITE, PLAIN OXF31	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-000077	10/5/2017	300	1	1.0000	19.00000	19.000	TRAVEL ADVANCE CHECK ORDER FEE	3473473473	PUBLIC UTILITY COMMISSION OF TEXAS
E	18-000078	10/5/2017	300	1	1.0000	500.00000	500.000	Miller Blueprint Blanket FY'18	1742049505	MILLER BLUEPRINT CO
E	18-000082	10/10/2017	300	1	1.0000	575.00000	575.000	2017 NARUC Registration for DeAnn Walker	1530204609	NATIONAL ASSOCIATION OF REGULATORY UTILI
E	18-000085	10/10/2017	300	1	1.0000	2800.00000	2800.000	LONGHORN TROPHIES FOR STAFF SERVICE AWARDS	1741791744	LONGHORN TROPHIES INC
E	18-000085	10/10/2017	300	2	1.0000	985.00000	985.000	BLANKET TO LONGHORN TROPHIES FOR STAFF SERVICE AWARDS	1741791744	LONGHORN TROPHIES INC
E	18-000086	10/10/2017	300	1	1.0000	1000.00000	1000.000	FOR VARIOUS FRAMING	1742629360	ARROWHEAD CUSTOM FRAMING INC

E	18-000086	10/10/2017	300	2	1.0000	500.00000	500.000	FOR EMPLOYEE RECOGNITION FRAMING	1742629360	ARROWHEAD CUSTOM FRAMING INC
E	18-000086	10/10/2017	300	3	1.0000	1000.00000	1000.000	ADDITIONAL FUNDS FOR BLANKET REQ TO ARROWHEAD FRAMING	1742629360	ARROWHEAD CUSTOM FRAMING INC
E	18-000086	10/10/2017	300	4	1.0000	1028.00000	1028.000	Framing of Commission pictures and art	1742629360	ARROWHEAD CUSTOM FRAMING INC
E	18-000086	10/10/2017	300	5	1.0000	400.00000	400.000	Framing Awards for Employees	1742629360	ARROWHEAD CUSTOM FRAMING INC
E	18-000089	10/11/2017	300	1	1.0000	500.00000	500.000	Mitchell Time & Parking FY'18	1741790608	MITCHELL ADDING MACHINE CO INC
E	18-000089	10/11/2017	300	2	1.0000	500.00000	500.000	Repairs, Mitchell Time/Parking Machines	1741790608	MITCHELL ADDING MACHINE CO INC
E	18-000090	10/11/2017	300	1	1.0000	275.00000	275.000	Registration for Tracy Montes for Texas GIS Forums 2017	1352198343	TEXAS GIS FORUM
E	18-000090	10/11/2017	300	2	1.0000	275.00000	275.000	Registration for Gary Horton for Texas GIS Forums 2017	1352198343	TEXAS GIS FORUM
E	18-000091	10/12/2017	300	1	6.0000	3.25000	19.500	Ballpoint Pen Refills, Black	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-000092	10/12/2017	300	1	1.0000	85.00000	85.000	Locksmith Service	1263963194	ADVANCED LOCK SOLUTIONS INC
E	18-000092	10/12/2017	300	2	1.0000	65.00000	65.000	Trip Fee	1263963194	ADVANCED LOCK SOLUTIONS INC
E	18-000093	10/12/2017	300	1	1.0000	3600.00000	3600.000	Time Warner Business Blanket FY 18	1133790433	TIME WARNER CABLE
E	18-000093	10/12/2017	300	2	1.0000	3321.19000	3321.190	Time Warner Business Blanket FY 18	1133790433	TIME WARNER CABLE
E	18-000094	10/12/2017	300	1	1.0000	5000.00000	5000.000	FED EX Blanket FY 18	1710427007	FEDEX CORPORATION
E	18-000094	10/12/2017	300	2	1.0000	5000.00000	5000.000	FED EX Blanket FY 18	1710427007	FEDEX CORPORATION
E	18-000096	10/12/2017	300	1	11.0000	40.00000	440.000	Data Reimbursement on Personal Phone	7005082740	KARLEE L GREINERT
E	18-000099	10/13/2017	300	1	1.0000	250.95000	250.950	CFA Program Curriculum 2018 9781944250560	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-000103	10/16/2017	300	1	1.0000	151.20000	151.200	Print Book: O'Connor's Texas Rules of Evidence Handbook 2018	1200525267	JONES MCCLURE PUBLISHING DBA O'CONNOR'S
E	18-000105	10/16/2017	300	1	1.0000	299.00000	299.000	Professional Portrait Sitting Fee	1742991898	KOREY HOWELL PHOTOGRAPHY
E	18-000106	10/16/2017	300	1	12.0000	205.20000	2462.400	ROCKFORD BLANKET FY 18	1274402329	MCCOY-ROCKFORD INC
E	18-000106	10/16/2017	300	2	1.0000	205.20000	205.200	POCN INCREASED FUNDING NEEDED	1274402329	MCCOY-ROCKFORD INC
E	18-000109	10/17/2017	300	1	1.0000	775.00000	775.000	Seann Scaff registration	1135660277	AMERICAN WATER WORKS ASSOCIATION
E	18-000111	10/23/2017	300	1	12.0000	40.00000	480.000	Employee Reimbursement to Keith Rogas Mobile Data Services - Blanket FY 18	7003322846	KEITH A ROGAS
E	18-000112	10/23/2017	300	1	12.0000	40.00000	480.000	Employee Reimbursement to Therese Harris Mobile Data Services - Blanket FY 18	7002432833	THERESE M HARRIS
E	18-000113	10/23/2017	300	1	12.0000	40.00000	480.000	Employee Reimbursement to Alicia Maloy Mobile Data Services - Blanket FY 18	7004677805	ALICIA A. MALOY
E	18-000114	10/23/2017	300	1	12.0000	40.00000	480.000	Employee Reimbursement to Michael Cody Mulla Mobile Data Services - Blanket FY 18	7000569646	MICHAEL C MULLA
E	18-000115	10/23/2017	300	1	13.0000	40.00000	520.000	Employee Reimbursement for Chris Burch	7003426874	RICHARD CHRISTIAN BURCH
E	18-000116	10/26/2017	300	1	1.0000	98.99000	98.990	Neckloop For Comfort Duett and Contego (Celeste Lopez)	1275098827	LIBERTY HEALTH SUPPLY LLC
E	18-000116	10/26/2017	300	2	1.0000	3.00000	3.000	Shipping and Handling	1275098827	LIBERTY HEALTH SUPPLY LLC
E	18-000117	10/26/2017	300	1	1.0000	1500.00000	1500.000	Thomson West Print Blanket FY18	1411426973	WEST PAYMENT CENTER - WEST GROUP
E	18-000120	10/26/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: DARRYL E. TIETJEN	7001757836	DARRYL E TIETJEN
E	18-000121	10/30/2017	300	1	1.0000	40.00000	40.000	Data Reimbursement - R. Ramirez	7003898941	ROSA M PUENTE
E	18-000134	11/1/2017	300	1	1.0000	4935.00000	4935.000	EMPLOYEE ASSISTANCE AGREEMENT RENEWAL (EAP)	1222762686	EMPLOYEE SERVICES INC
E	18-000144	11/3/2017	300	1	1.0000	1237.00000	1237.000	Print Journal Subscription: The Electricity Journal from Elsevier (Publisher) 1/1/18 -- 12/31/18	1131958712	ELSEVIER
E	18-000145	11/7/2017	300	1	1.0000	20.35000	20.350	Print Book: Powering a City by Cooke ISBN: 978- 1595348432	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-000146	11/7/2017	300	1	8.0000	4.80000	38.400	Bandages 3/8 x 1-1/2 100/box	1204262634	PATRICIA K WHITE DBA MS SUPPLY

E	18-0000146	11/7/2017	300	2	10.0000	2.150000	21.500	Bandages 3/4 X 3 Plastic 50/box	1204262634	PATRICIA K WHITE DBA MS SUPPLY
E	18-0000146	11/7/2017	300	3	8.0000	2.550000	20.400	Bandages 1 X 3 Plastic 50/box	1204262634	PATRICIA K WHITE DBA MS SUPPLY
E	18-0000146	11/7/2017	300	4	20.0000	1.900000	38.000	Ointment AnitbioNemycin 3 yr 0.9 G 10/box	1204262634	PATRICIA K WHITE DBA MS SUPPLY
E	18-0000146	11/7/2017	300	5	20.0000	1.900000	38.000	Tablets Aspirin (24) 2 packs per box	1204262634	PATRICIA K WHITE DBA MS SUPPLY
E	18-0000146	11/7/2017	300	6	20.0000	2.950000	59.000	Tablets Ibuprofen (25) 2 packs per box	1204262634	PATRICIA K WHITE DBA MS SUPPLY
E	18-0000146	11/7/2017	300	7	20.0000	2.000000	40.000	Tablets Non- Aspirin (20) 2 packs per box	1204262634	PATRICIA K WHITE DBA MS SUPPLY
E	18-0000147	11/8/2017	300	1	2.0000	93.800000	187.600	SHREDDER BAGS AND BAND IT TRASHCAN LOOP	1390840476	INDUSTRIES FOR THE BLIND, INC.
E	18-0000147	11/8/2017	300	2	1.0000	4.950000	4.950	BAND IT LOOPS	1390840476	INDUSTRIES FOR THE BLIND, INC.
E	18-0000155	11/14/2017	300	1	10.0000	33.000000	330.000	INDEX MAKER DIVIDERS, CLEAR LABEL AVERY 11582	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000156	11/15/2017	300	1	1.0000	1539.000000	1539.000	ATTUNE MESSENGER BAG II, BLACK ITEM NO. 2125	1810621213	ARETE SERVICES INC DBA ARETE PROMOTIONS
E	18-0000161	11/16/2017	300	1	1.0000	40.950000	40.950	Print Book: Water Law in a Nutshell -- ISBN 978-0314280695	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-0000161	11/16/2017	300	2	1.0000	40.950000	40.950	Print Book: Administrative Law and Process: In a Nutshell -- ISBN 978-0314144362	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-0000163	11/20/2017	300	1	1.0000	19.000000	19.000	Sales and Use Tax Accounting	7003327407	GLEND A J SPENCE
E	18-0000163	11/20/2017	300	2	1.0000	19.000000	19.000	Accounting for Stock Based Compensation	7003327407	GLEND A J SPENCE
E	18-0000163	11/20/2017	300	3	1.0000	29.000000	29.000	Business Insurance Fundamentals	7003327407	GLEND A J SPENCE
E	18-0000163	11/20/2017	300	4	1.0000	89.000000	89.000	Accounting Procedures	7003327407	GLEND A J SPENCE
E	18-0000164	11/20/2017	300	1	1.0000	12.000000	12.000	Sales and Use Tax Accounting	7000556083	ANNA MARAK GIVENS
E	18-0000164	11/20/2017	300	2	1.0000	12.000000	12.000	Accounting for Stock Based Compensation	7000556083	ANNA MARAK GIVENS
E	18-0000164	11/20/2017	300	3	1.0000	15.000000	15.000	Business Insurance Fundamentals	7000556083	ANNA MARAK GIVENS
E	18-0000164	11/20/2017	300	4	1.0000	30.000000	30.000	Accounting Procedures	7000556083	ANNA MARAK GIVENS
E	18-0000165	11/20/2017	300	1	1.0000	12.000000	12.000	Sales and Use Tax Accounting	7003526055	JOSE LUNA
E	18-0000165	11/20/2017	300	2	1.0000	12.000000	12.000	Accounting for Stock Based Compensation	7003526055	JOSE LUNA
E	18-0000165	11/20/2017	300	3	1.0000	15.000000	15.000	Business Insurance Fundamentals	7003526055	JOSE LUNA
E	18-0000165	11/20/2017	300	4	1.0000	30.000000	30.000	Accounting Procedures	7003526055	JOSE LUNA
E	18-0000165	11/20/2017	300	5	1.0000	49.000000	49.000	Ethics Training for TX CPAs	7003526055	JOSE LUNA
E	18-0000166	11/20/2017	300	1	1.0000	12.000000	12.000	Sales and Use Tax Accounting	7002575066	MARK D. FILAROWICZ
E	18-0000166	11/20/2017	300	2	1.0000	12.000000	12.000	Accounting for Stock Based Compensation	7002575066	MARK D. FILAROWICZ
E	18-0000166	11/20/2017	300	3	1.0000	15.000000	15.000	Business Insurance Fundamentals	7002575066	MARK D. FILAROWICZ
E	18-0000166	11/20/2017	300	4	1.0000	30.000000	30.000	Accounting Procedures	7002575066	MARK D. FILAROWICZ
E	18-0000166	11/20/2017	300	5	1.0000	35.000000	35.000	Ethics Training for TX CPAs	7002575066	MARK D. FILAROWICZ
E	18-0000167	11/20/2017	300	1	1.0000	12.000000	12.000	Sales and Tax Accounting	7001757836	DARRYL E TIETJEN
E	18-0000167	11/20/2017	300	2	1.0000	12.000000	12.000	Accounting for Stock Based Compensation	7001757836	DARRYL E TIETJEN
E	18-0000167	11/20/2017	300	3	1.0000	15.000000	15.000	Business Insurance Fundamentals	7001757836	DARRYL E TIETJEN
E	18-0000167	11/20/2017	300	4	1.0000	30.000000	30.000	Accounting Procedures	7001757836	DARRYL E TIETJEN
E	18-0000167	11/20/2017	300	5	1.0000	35.000000	35.000	Ethics Training for TX CPAs	7001757836	DARRYL E TIETJEN
E	18-0000168	11/21/2017	300	1	1.0000	12.000000	12.000	Sales and Use Tax Accounting	7001150495	RUTH D STARK
E	18-0000168	11/21/2017	300	2	1.0000	12.000000	12.000	Accounting for Stock Based Compensation	7001150495	RUTH D STARK
E	18-0000168	11/21/2017	300	3	1.0000	15.000000	15.000	Business Insurance Fundamentals	7001150495	RUTH D STARK
E	18-0000168	11/21/2017	300	4	1.0000	30.000000	30.000	Accounting Procedures	7001150495	RUTH D STARK
E	18-0000169	11/21/2017	300	1	1.0000	12.000000	12.000	Accounting for Stock Based Compensation	7005304774	ERIN T MORGAN
E	18-0000169	11/21/2017	300	2	1.0000	15.000000	15.000	Business Insurance Fundamentals	7005304774	ERIN T MORGAN
E	18-0000173	11/27/2017	300	1	1.0000	435.000000	435.000	LABOR-Labor to swap the contents of two offices MCCOY	1274402329	MCCOY-ROCKFORD INC

E	18-0000175	11/28/2017	300	1	12.0000	40.00000	480.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: ROBERT (MICK) LONG	7002678003	ROBERT M LONG
E	18-0000176	11/28/2017	300	1	1.0000	165.00000	165.000	EMPLOYEE REIMBURSEMENT FOR ONLINE COURSE JUSTICE JAMES A. BAKER GUIDE TO ETHICS AND PROFESSIONALISM IN TEXAS COURSE #: 928010584 COMPLETION DATE: 11/8/2017 COURSE PROVIDER: TEXAS CENTER FOR LEGAL ETHICS 4 TOTAL MCLE	7005281612	KEVIN ROBERT BARTZ
E	18-0000177	11/28/2017	300	1	1.0000	66.00000	66.000	public accountant license renewal	7003086488	DEBI R LOOCKERMAN
E	18-0000180	11/29/2017	300	1	1.0000	19.00000	19.000	Sales and Use Tax Accounting	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	2	5.0000	12.00000	60.000	Extra test--Sales and Use Tax Accounting	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	3	1.0000	19.00000	19.000	Accounting for Stock Based Compensation	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	4	6.0000	12.00000	72.000	Extra test--Accounting for Stock Based Compensation	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	5	1.0000	29.00000	29.000	Business Insurance Fundamentals	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	6	6.0000	15.00000	90.000	Extra test--Business Insurance Fundamentals	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	7	1.0000	89.00000	89.000	Accounting Procedures	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	8	5.0000	30.00000	150.000	Extra Test--Accounting Procedures	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	9	1.0000	49.00000	49.000	Ethics Training for Texas CPAs	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	10	1.0000	35.00000	35.000	Extra Test--Ethics Training for TX CPAs	1760570341	THE CPE STORE INC
E	18-0000180	11/29/2017	300	11	1.0000	8.00000	8.000	Shipping & Handling	1760570341	THE CPE STORE INC
E	18-0000182	12/1/2017	300	1	1.0000	310.00000	310.000	STATIONARY NOTE CARDS AND ENVELOPES FOR COMMISSIONER D'ANDREA	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000182	12/1/2017	300	2	1.0000	40.00000	40.000	PLATE SETUP	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000182	12/1/2017	300	3	1.0000	16.50000	16.500	SHIPPING	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000182	12/1/2017	300	4	1.0000	185.75000	185.750	ENVELOPES	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000186	12/4/2017	300	1	1.0000	40.00000	40.000	Professional Engineer renewal reimbursement	7002126096	GREGORY F CHARLES
E	18-0000188	12/6/2017	300	1	1.0000	600.00000	600.000	Electronic Newsletter Subscription: ERCOT Monitor Reports -- January 2018 -- December 2018	1208178812	COMPETITIVE ASSETS LLC
E	18-0000189	12/6/2017	300	1	1.0000	360.00000	360.000	2 workers to shrink wrap technology surplus for shipment to TDCJ	1741995205	EDC MOVING SYSTEMS
E	18-0000189	12/6/2017	300	2	1.0000	200.00000	200.000	8 Pallets and Shrink Wrap	1741995205	EDC MOVING SYSTEMS
E	18-0000191	12/6/2017	300	1	2.0000	131.10000	262.200	Print Book: Electric Utility Basics, 3rd Ed. from the American Public Power Assn. Item ID No. 4964	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-0000193	12/7/2017	300	1	1.0000	66.00000	66.000	EMPLOYEE REIMBURSEMENT, TSBPA LICENSE RENEWAL, Darry Tietjen	7001757836	DARRYL E TIETJEN
E	18-0000197	12/12/2017	300	1	1.0000	669.92000	669.920	EMPLOYEE REIMBURSEMENT, KAPLAN SCHWESER STUDY PREPARATION PACKAGE, Nancy Palma	7005628151	NANCY J PALMA
E	18-0000197	12/12/2017	300	2	1.0000	1400.00000	1400.000	EMPLOYEE REIMBURSEMENT, LEVEL 1 EXAM REGISTRATION AND CFA INSTITUTE MATERIALS, Nancy Palma	7005628151	NANCY J PALMA

E	18-0000206	12/18/2017	300	1	6.0000	6.00000	36.0000	APC Essential Surgearrest PE63 - Surge protector - AC 104-126 V - 1200 Watt - output connectors: 6 - 91 cm - gray, black APC by Schneider Electric - Part#: PE63 Contract Name: Open Market Contract #: Open Market	1223695478	SHI GOVERNMENT SOLUTIONS INC
E	18-0000210	12/18/2017	300	1	1.0000	195.00000	195.0000	EMPLOYEE REIMBURSEMENT, MICHAEL CODY MULLA, ASIS 2018 REGULAR RENEWABLE MEMBERSHIP DUES	7000569646	MICHAEL C MULLA
E	18-0000213	12/19/2017	300	1	1.0000	850.00000	850.0000	Texas Black Expo - Booth	1208394433	TEXAS BLACK EXPO
E	18-0000215	12/20/2017	300	1	1.0000	299.00000	299.0000	KOREY HOWELL PHOTOGRAPHY SITTING FEE FOR COMMISSIONER ARTHUR D'ANDREA	1742991898	KOREY HOWELL PHOTOGRAPHY
E	18-0000216	12/21/2017	300	1	12.0000	15.89000	190.6800	SEIKO SMART LABELS SLP2RLH	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000219	1/3/2018	300	1	1.0000	405.00000	405.0000	Print Legal Reference Book: Federal Telecommunications Law -- 2018 Supplement	1133504158	CCH WOLTERS KLUWER
E	18-0000219	1/3/2018	300	2	1.0000	26.00000	26.0000	Shipping and Handling	1133504158	CCH WOLTERS KLUWER
E	18-0000224	1/8/2018	300	1	1.0000	149.00000	149.0000	NAGARA Registration Celeste Lopez NON MEMBER PRICE	1141665466	NAGARA
E	18-0000224	1/8/2018	300	2	1.0000	149.00000	149.0000	NAGARA Registration Brenda Avila NON MEMBER PRICE	1141665466	NAGARA
E	18-0000227	1/10/2018	300	1	1.0000	35.00000	35.0000	MEMBERSHIP RENEWAL FOR JAY STONE TO TEXAS ASSOCIATION OF PUBLIC PURCHASERS	1421763637	TEXAS ASSOCIATION OF PUBLIC PURCHASERS
E	18-0000231	1/12/2018	300	1	1.0000	1495.30000	1495.3000	WK Blue Chip Renew FY 2018	1133504158	CCH WOLTERS KLUWER
E	18-0000232	1/12/2018	300	1	1.0000	82.08000	82.0800	Managers Legal Bulletin FY 2018 Shipping & Handling Included	1270249238	ALEXANDER HAMILTON INSTITUTE
E	18-0000233	1/18/2018	300	1	1.0000	66.00000	66.0000	EMPLOYEE REIMBURSEMENT, TSBPA CPA LICENSE RENEWAL, Mark Filarowicz	7002575066	MARK D. FILAROWICZ
E	18-0000236	1/23/2018	300	1	1.0000	45.00000	45.0000	Andersen - 4443 - 5/8"x22"X32" Get Fit Stand up mats Color: black	1860369902	CONTINENTAL FLOORING COMPANY
E	18-0000236	1/23/2018	300	2	1.0000	16.00000	16.0000	Freight Cost	1860369902	CONTINENTAL FLOORING COMPANY
E	18-0000238	1/23/2018	300	1	1.0000	225.00000	225.0000	Exhibitor Registration Fee - Pablo Almaraz	1760549413	GOLDEN TRIANGLE MINORITY BUSINESS COUNCI
E	18-0000239	1/24/2018	300	1	1.0000	120.00000	120.0000	Reimbursement for Certified TX Procurement Cert Test	7003194242	GABRIEL CARDENAS
E	18-0000240	1/26/2018	300	1	1.0000	35.06000	35.0600	Skilcraft address labels SKU: 7530012898190	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000243	1/31/2018	300	1	1.0000	23.94000	23.9400	UNDERSTANDING THE DIGITAL WORLD 9780691176543 FREE FREIGHT	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-0000245	2/2/2018	300	1	1.0000	2400.00000	2400.0000	Electronic Database: Biblionix Apollo Library Catalog March 2018 - May 31, 2021	1260632613	BIBLIONIX LLC
E	18-0000248	2/7/2018	300	1	1.0000	257.86000	257.8600	Vtech ErisStation Wired Conference Phone Wireless Mics VCS704	1132768071	B&H FOTO & ELECTRONICS CORP
E	18-0000253	2/9/2018	300	1	1.0000	149.00000	149.0000	REGISTRATION FOR KARLEE GREINERT TO ATTEND HUMAN RESOURCES TRAINING	1431830400	CAREERTRACK
E	18-0000254	2/9/2018	300	1	1.0000	500.00000	500.0000	Registration for Emily Sears for SURFA conference in New Orleans, LA. Government Rate	1521084765	SURFA
E	18-0000255	2/9/2018	300	1	3.0000	58.00000	174.0000	ASL Interview Services	1461814240	COMMUNICATION BY HAND, LLC
E	18-0000268	2/21/2018	300	1	6.0000	30.00000	180.0000	Dust-Off Monitor Wipes Office Pack	1742775490	CHECKPOINT SERVICES INC
E	18-0000271	2/21/2018	300	1	1.0000	250.00000	250.0000	PO BOX Service Fee	1410760000	POSTMASTER ATTENTION FINANCE WINDOW
E	18-0000274	2/21/2018	300	1	1.0000	772.00000	772.0000	Mergent Bond Record 2018	1364233475	MERGENT INC
E	18-0000274	2/21/2018	300	2	1.0000	43.00000	43.0000	Shipping and Handling	1364233475	MERGENT INC
E	18-0000277	2/26/2018	300	1	1.0000	75.00000	75.0000	Proofreading 101	7000581641	FRED BEDNARSKI III

E	18-0000284	3/6/2018	300	1	2.0000	6.99000	13.980	Reimbursement to Rose Ramirez: Commissioner D'Andrea Photo Prints	7003898941	ROSA M PUENTE
E	18-0000286	3/12/2018	300	1	1.0000	195.00000	195.000	REGISTRATION FOR KRISTEN MENDOZA TO ATTEND WORKSHOP	1680067209	COOPERATIVE PERSONNEL SERVICES
E	18-0000288	3/13/2018	300	1	1.0000	285.00000	285.000	Rockford Labor Replace Panels	1274402329	MCCOY-ROCKFORD INC
E	18-0000289	3/14/2018	300	1	1.0000	1550.00000	1550.000	Value Line Investment Survey 2018	1131540671	VALUE LINE PUBLISHING LLC
E	18-0000290	3/15/2018	300	1	1.0000	267.49000	267.490	VTech ErisStation Wired Conference Phone w/4 wireless mics	1132768071	B&H FOTO & ELECTRONICS CORP
E	18-0000292	3/20/2018	300	1	2.0000	29.30000	58.600	Polycom SoundStation 25-Foot Mic Cables 2 PACK	1364230110	CDW GOVERNMENT INC.
E	18-0000297	3/21/2018	300	1	5.0000	40.00000	200.000	MOBILE DATA REIMBURSEMENT FOR FY2018 EMPLOYEE: JOHN PAUL URBAN FOR CELL PHONE DATA (4/1/18-8/31/18)	7002598148	JOHN PAUL URBAN III
E	18-0000298	3/21/2018	300	1	1.0000	215.00000	215.000	NOTE CARDS	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000298	3/21/2018	300	2	1.0000	112.00000	112.000	ENVELOPES	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000298	3/21/2018	300	3	1.0000	40.00000	40.000	PLATE SETUP	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000298	3/21/2018	300	4	1.0000	16.50000	16.500	GROUND DELIVERY	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000299	3/23/2018	300	1	6.0000	9.83000	58.980	TOPS Voice Message Log Book, 8-1/4 x 8-1/2 Part No. 6YTU7	1263718834	BULLCHASE INC
E	18-0000312	3/28/2018	300	1	3.0000	10.07000	30.210	Avery Labels for Thermal Printers SKU: AVE 4150	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000312	3/28/2018	300	2	10.0000	0.61000	6.100	Business Source Tear-resistant Clear Tab Index Dividers SKU: BSN 16477	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000313	3/28/2018	300	1	5.0000	13.00000	65.000	Domain Renewal poderdeahorrtexas.com	1251814034	PAIRNIC
E	18-0000313	3/28/2018	300	2	5.0000	13.00000	65.000	Domain Renewal poderdeahorrtexas.net	1251814034	PAIRNIC
E	18-0000313	3/28/2018	300	3	5.0000	13.00000	65.000	Domain Renewal poderdeahorrtexas.org	1251814034	PAIRNIC
E	18-0000313	3/28/2018	300	4	5.0000	13.00000	65.000	Domain Renewal powertosavetexas.net	1251814034	PAIRNIC
E	18-0000314	3/28/2018	300	1	6.0000	40.00000	240.000	Employee Reimbursement to Andrew Barlow Mobile Data Services	7000548657	ANDREW P BARLOW
E	18-0000320	3/29/2018	300	1	1.0000	83.00000	83.000	Annual membership renewal for the Water Division.	1135660277	AMERICAN WATER WORKS ASSOCIATION
E	18-0000323	4/3/2018	300	1	6.0000	163.66667	982.000	26117B001 Canon Cartridge Freight Included	1742775490	CHECKPOINT SERVICES INC
E	18-0000328	4/6/2018	300	1	1.0000	4640.00000	4640.000	Sign Language Interpreting Services	1461814240	COMMUNICATION BY HAND, LLC
E	18-0000329	4/6/2018	300	1	1.0000	125.00000	125.000	TSCPA Energy Conference Registration, Darryl Tietjen Early Bird Government TSCPA Member 50% off \$125	1751558652	TEXAS SOCIETY OF CPAS CPE FOUNDATION INC
E	18-0000329	4/6/2018	300	2	1.0000	275.00000	275.000	TSCPA Energy Conference Registration, Anna Givens \$275 Early Bird Government Nonmember	1751558652	TEXAS SOCIETY OF CPAS CPE FOUNDATION INC
E	18-0000329	4/6/2018	300	3	1.0000	275.00000	275.000	TSCPA Energy Conference Registration, Mark Filarowicz \$275 Early Bird Government Nonmember	1751558652	TEXAS SOCIETY OF CPAS CPE FOUNDATION INC
E	18-0000329	4/6/2018	300	4	1.0000	275.00000	275.000	TSCPA Energy Conference Registration, Joe Luna \$275 Early Bird Government Nonmember	1751558652	TEXAS SOCIETY OF CPAS CPE FOUNDATION INC
E	18-0000329	4/6/2018	300	5	1.0000	275.00000	275.000	TSCPA Energy Conference Registration, Glenda Spence \$275 Early Bird Government Nonmember	1751558652	TEXAS SOCIETY OF CPAS CPE FOUNDATION INC

E	18-0000329	4/6/2018	300	6	1.0000	275.00000	275.000	TSCPA Energy Conference Registration, Ruth Stark \$275 Early Bird Government Nonmember	1751558652	TEXAS SOCIETY OF CPAS CPE FOUNDATION INC
E	18-0000330	4/6/2018	300	1	1.0000	250.05000	250.050	2017 National Electrical Safety Code Free Freight	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-0000331	4/6/2018	300	1	1.0000	3810.50000	3810.500	SORM Property Insurance FY 2018	1362102482	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV
E	18-0000332	4/6/2018	300	1	1.0000	189.98000	189.980	Part # 171960 4-Bulb Starter Kit	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000334	4/9/2018	300	1	52.0000	8.88050	461.790	Austin American-Statesman FY 2018	1582275222	THE STATESMAN
E	18-0000336	4/10/2018	300	1	1.0000	1416.60000	1416.600	Blue Chip Financial Forecasts FY 2018 Product No. 10044313	1133504158	CCH WOLTERS KLUWER
E	18-0000341	4/11/2018	300	1	2.0000	82.00000	164.000	iPad Pro (10.5 inch display) Case / Cover by Casemade Luxury Real Italian Leather for the Apple iPad Pro (Black) casemade - Part#: 73Q7WKTZ	1223695478	SHI GOVERNMENT SOLUTIONS INC
E	18-0000346	4/12/2018	300	1	1.0000	205.00000	205.000	NOTECARDS FOR EXECUTIVE DIRECTOR	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000346	4/12/2018	300	2	1.0000	40.00000	40.000	SETUP/PLATE CHARGE	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000346	4/12/2018	300	3	1.0000	25.00000	25.000	FREIGHT COST NOT TO EXCEED \$25.00	1742740188	BLACK GRAPHICS ADVERTISING & DESIGN INC
E	18-0000349	4/13/2018	300	1	2.0000	29.95000	59.900	CUSTOM CENTRAL RECORDS PUC STAMP	1824082146	HOLMES AUSTIN LLC
E	18-0000349	4/13/2018	300	2	1.0000	4.95000	4.950	Freight Cost (Stamps)	1824082146	HOLMES AUSTIN LLC
E	18-0000351	4/16/2018	300	1	1.0000	99.99000	99.990	NFPA 2017 NATIONAL ELECTRICAL CODE 70175B (CODE BOOK ONLY)	1742852244	COMPLETE BOOK & MEDIA SUPPLY INC
E	18-0000353	4/16/2018	300	1	1.0000	342.00000	342.000	Product Id: 34428448 Description: Samsung UN43J5202AF - 43" Class - 5 Series LED TV - Smart TV - 1080p (Full HD) 1920 x 1080 black Mfr Part #: UN43J5202AFXZA	1223695478	SHI GOVERNMENT SOLUTIONS INC
E	18-0000354	4/16/2018	300	1	1.0000	995.00000	995.000	REGISTRATION FOR THOMAS GLEESON	1371073724	LEVI RAY & SHOUP INC
E	18-0000355	4/16/2018	300	1	1.0000	65.00000	65.000	EMPLOYEE REIMBURSEMENT, CFA SOCIETY AUSTIN SCHWESER LIVE MOCK EXAM, Nancy Palma	7005628151	NANCY J PALMA
E	18-0000359	4/17/2018	300	1	1.0000	350.00000	350.000	REGISTRATION FOR PABLO ALMARAZ TO ATTEND 2018 SPOT BID FAIR IN IRVING TX	1751522447	DFW MINORITY SUPPLIER DEVELOPMENT COUNCI
E	18-0000360	4/18/2018	300	1	1.0000	23.75000	23.750	Speck Balance Folio 10.5-inch iPad Pro - Protective Case for Tablet Mfg. Part#: 91905-B565 UNSPSC: 53121705	1364230110	CDW GOVERNMENT INC.
E	18-0000360	4/18/2018	300	2	1.0000	19.43000	19.430	EXPEDITED FEDEX TWO-DAY SHIPPING	1364230110	CDW GOVERNMENT INC.
E	18-0000363	4/20/2018	300	1	1.0000	38.95000	38.950	Swingline Electric Stapler #156895	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000363	4/20/2018	300	2	12.0000	13.95000	167.400	White Smart labels SLP RLH Large Capacity Rolls	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000363	4/20/2018	300	3	1.0000	42.95000	42.950	Impluse 25 Sheet Electric Stapler Black SKU:Q2210	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000363	4/20/2018	300	4	1.0000	6.99000	6.990	Magna-Page Full Page Reading Magnifier BAL-819007	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000372	4/24/2018	300	1	1.0000	14.37000	14.370	PAPER MATE POINT GUARD FLAIR PEN, BLUE, MEDIUM	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000372	4/24/2018	300	2	12.0000	2.31000	27.720	UNIBALL JETSTREAM STICK PEN, BLACK	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000372	4/24/2018	300	3	12.0000	2.33000	27.960	UNIBALL JETSTREAM STICK PEN, BLUE	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000372	4/24/2018	300	4	1.0000	20.37000	20.370	B2P BOTTLE-2 PEN RECYCLED RETRACTABLE GEL INK PEN, RED	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.

E	18-0000374	4/24/2018	300	1	1.0000	105.00000	105.000	American Water Works Association AWWA	1135660277	AMERICAN WATER WORKS ASSOCIATION
E	18-0000374	4/24/2018	300	2	1.0000	11.50000	11.500	Shipping & Handling	1135660277	AMERICAN WATER WORKS ASSOCIATION
E	18-0000376	4/24/2018	300	1	1.0000	10.00000	10.000	GCPA Member Discount- GCPA Austin - Friday, April 27, 2018 - 11:45am - Texas RE Meeting Room, Suite 200, 805 Las Cimas Parkway, AUSTIN, TX - ATTENDEE: BLAKE IANNI	1760243519	GULF COAST POWER ASSOCIATION
E	18-0000378	4/25/2018	300	1	1.0000	385.00000	385.000	LABOR TO REMOVE AND RECYCLE THE FURNITURE IN ONE OFFICE MCCOY	1274402329	MCCOY-ROCKFORD INC
E	18-0000381	4/27/2018	300	1	1.0000	575.00000	575.000	Print Book: 2018 Valuation Handbook U.S. Industry Cost of Capital	1760801940	BUSINESS VALUATION RESOURCES LLC
E	18-0000381	4/27/2018	300	2	1.0000	9.95000	9.950	Shipping and Handling	1760801940	BUSINESS VALUATION RESOURCES LLC
E	18-0000382	4/27/2018	300	1	1.0000	495.00000	495.000	Labor to clean 15ea chairs 1 ea panel and apply ultra shield fabric	1274402329	MCCOY-ROCKFORD INC
E	18-0000383	4/30/2018	300	1	1.0000	210.00000	210.000	ANNUAL MEETING 2010:ATTICUS FINCH & ETHICS	7000265622	MARGARET UHLIG PEMBERTON
E	18-0000389	5/3/2018	300	1	1.0000	55.00000	55.000	HP 70 Matte Black and Cyan	1742775490	CHECKPOINT SERVICES INC
E	18-0000395	5/9/2018	300	1	1.0000	235.00000	235.000	2018-19 State Bar Membership Reimbursement for Chairman Walker	7004261219	DEANN WALKER
E	18-0000398	5/14/2018	300	1	1.0000	123.00000	123.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES & UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7003532860	WILLIAM P DINNIN
E	18-0000399	5/14/2018	300	1	1.0000	193.00000	193.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES & UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7004711963	KENNEDY R. MEIER
E	18-0000401	5/14/2018	300	1	1.0000	193.00000	193.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES & UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7003898612	TAYLOR C KILROY
E	18-0000402	5/14/2018	300	1	1.0000	280.00000	280.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES & UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7002678003	ROBERT M LONG
E	18-0000404	5/14/2018	300	1	1.0000	113.00000	113.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES & UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7004719654	MATTHEW A. ARTH

E	18-0000406	5/15/2018	300	1	1.0000	280.00000	280.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES & UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7000629848	CAREY A OLNEY
E	18-0000410	5/16/2018	300	1	1.0000	123.00000	123.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7005883393	JONATHAN A NAMAZI
E	18-0000411	5/16/2018	300	1	1.0000	265.00000	265.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7001258334	GABRIEL P SOTO
E	18-0000412	5/16/2018	300	1	1.0000	260.00000	260.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7000986682	HETTIE K MEISEL
E	18-0000414	5/17/2018	300	1	1.0000	100.00000	100.000	Reimbursement of Ticket Cost to Attend Texas Black Expo's 15th Annual Corporate Awards Luncheon	7000886276	HENRY GARZA
E	18-0000415	5/17/2018	300	1	1.0000	405.00000	405.000	REIMBURSEMENT TO PUC EMPLOYEE FOR TSCPA MEMBERSHIP DUES	7001757836	DARRYL E TIETJEN
E	18-0000418	5/17/2018	300	1	1.0000	249.00000	249.000	REGISTRATION FOR MARK CAVAZOS TO ATTEND STATE AUDITOR'S 2018 CONFERENCE	3308308308	STATE AUDITOR'S OFFICE
E	18-0000419	5/17/2018	300	1	1.0000	85.00000	85.000	Capitol Rubber Stamp Service	1824082146	HOLMES AUSTIN LLC
E	18-0000419	5/17/2018	300	2	1.0000	4.95000	4.950	Freight Cost	1824082146	HOLMES AUSTIN LLC
E	18-0000422	5/17/2018	300	1	2.0000	54.50000	109.000	HP 70 Matte Black Cyan Printhead	1742775490	CHECKPOINT SERVICES INC
E	18-0000422	5/17/2018	300	2	2.0000	54.50000	109.000	HP 70 Photo Black and Light Gray Printhead	1742775490	CHECKPOINT SERVICES INC
E	18-0000422	5/17/2018	300	3	2.0000	54.50000	109.000	HP 70 Magenta and Yellow Printheads	1742775490	CHECKPOINT SERVICES INC
E	18-0000422	5/17/2018	300	4	1.0000	9.00000	9.000	SHIPPING AND HANDLING	1742775490	CHECKPOINT SERVICES INC
E	18-0000423	5/17/2018	300	1	1.0000	166.00000	166.000	GBC 3230 Electric Punch 2 3 Holes Adjustable Centers 24 Sheets Freight Included	1742775490	CHECKPOINT SERVICES INC
E	18-0000424	5/18/2018	300	1	1.0000	435.00000	435.000	Installation Labor	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000424	5/18/2018	300	2	1.0000	190.67000	190.670	Chief MFG TS218SU Pivot Mount for 43" TV	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000424	5/18/2018	300	3	1.0000	435.00000	435.000	OVA Labor Installation Labor (For 28 TV)	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000424	5/18/2018	300	4	1.0000	81.33000	81.330	Chief MFG TS110SU Pivot Mount for 28" TV	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000424	5/18/2018	300	5	1.0000	129.28000	129.280	Cable & Connections	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000424	5/18/2018	300	6	1.0000	195.50000	195.500	Installation Project Management	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000424	5/18/2018	300	7	1.0000	50.85000	50.850	Shipping	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000432	5/21/2018	300	1	1.0000	345.00000	345.000	Electronic Newsletter: The Texas Energy Report (5/18/18 -- 5/17/19) 12 month subscription plus 2 site licenses	1264419862	THE TEXAS ENERGY REPORT LLC

E	18-0000434	5/21/2018	300	1	1.0000	2000.00000	2000.000	Power to Save Night at Dell Diamond 7/20/18	1770646382	ROUND ROCK BASEBALL CLUB LP
E	18-0000438	5/22/2018	300	1	500.0000	1.77000	885.000	Eco-Inspired Notebook With Pen, Item #1349, Color Natural with Black PUC Logo	1810621213	ARETE SERVICES INC DBA ARETE PROMOTIONS
E	18-0000443	5/22/2018	300	1	1.0000	275.00000	275.000	Carsi Mitzner -Bar Dues	7001129397	CARSI J. MITZNER
E	18-0000444	5/22/2018	300	1	1.0000	188.00000	188.000	Reimbursement of Bar Dues C. Carrasco	7003533759	CARLOS CARRASCO II
E	18-0000445	5/22/2018	300	1	1.0000	280.00000	280.000	Reimbursement of Bar Dues for H. Turner	7001462585	HANNAH S TURNER
E	18-0000451	5/24/2018	300	1	1.0000	280.00000	280.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7002691300	LISA JANE CARTER
E	18-0000453	5/25/2018	300	1	1.0000	59.55000	59.550	5.11 TACLITE PRO SHIRT S/S POLY/COTTON RIPSTOP TALL	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000453	5/25/2018	300	2	1.0000	44.99000	44.990	5.11 PERFORMANCE POLO S/S- SYNTHETIC KNIT TALL	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000453	5/25/2018	300	3	1.0000	8.00000	8.000	EMBROIDER LOGO	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000453	5/25/2018	300	4	1.0000	11.00000	11.000	FREIGHT CHARGE	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000453	5/25/2018	300	5	1.0000	95.00000	95.000	EMBROIDERY DIGITIZING FEE	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000454	5/25/2018	300	1	500.0000	0.40100	200.500	COASTER - 3.5" ROUND CORK COASTERS ITEM NO. BL-8710 BLACK PUC LOGO	1810621213	ARETE SERVICES INC DBA ARETE PROMOTIONS
E	18-0000458	5/25/2018	300	1	1.0000	16.00000	16.000	SERVICE FEE FOR TRAVEL ADVANCE ACCOUNT	3473473473	PUBLIC UTILITY COMMISSION OF TEXAS
E	18-0000459	5/29/2018	300	1	1.0000	235.00000	235.000	BAR DUES - NEMER	7004978148	RICHARD A NEMER
E	18-0000460	5/29/2018	300	1	1.0000	113.00000	113.000	BAR DUES - D'AMBROSIO	7001695756	ELEANOR H D'AMBROSIO
E	18-0000461	5/29/2018	300	1	1.0000	123.00000	123.000	BAR DUES - COLLINS	7002239725	SKYLER S COLLINS
E	18-0000462	5/29/2018	300	1	1.0000	235.00000	235.000	Irene Montelongo - Bar dues 2018	7003209774	IRENE L MONTELONGO
E	18-0000463	5/29/2018	300	1	1.0000	113.00000	113.000	Bar Dues for Petrus Wassdorf III	7003079417	PETRUS JOHANUS WASSDORF III
E	18-0000464	5/29/2018	300	1	1.0000	113.00000	113.000	BAR DUES - BARTZ	7005281612	KEVIN ROBERT BARTZ
E	18-0000465	5/29/2018	300	1	1.0000	897.00000	897.000	EMPLOYEE REIMBURSEMENT, JOHN POOLE, SUBSCRIPTION TO PREMIUM ONLINE REVIEW COURSE (ELECTRICAL PE EXAM)	7001147745	JOHN R POOLE
E	18-0000469	5/29/2018	300	1	1.0000	168.00000	168.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY	7000450019	JOSHUA A BARRON
E	18-0000476	5/30/2018	300	1	1.0000	225.00000	225.000	REGISTRATION FOR SUMMER TSABAA CONFERENCE	1741695305	TEXAS STATE AGENCY BUSINESS ADMINISTRATO
E	18-0000477	5/30/2018	300	1	1.0000	525.00000	525.000	Reimbursement of 2018 MARC Conference Registration Fee	7004261219	DEANN WALKER
E	18-0000478	5/30/2018	300	1	1.0000	475.00000	475.000	Rockford Labor to move Central Records cubicles	1274402329	MCCOY-ROCKFORD INC
E	18-0000479	5/30/2018	300	1	1.0000	78.00000	78.000	Houston Chronicle Subscription Dates: 6/20/18 - 6/19/19	1760556295	HOUSTON CHRONICLE
E	18-0000486	6/5/2018	300	1	1.0000	300.00000	300.000	REGISTRATION FOR GINA KIRKLAND TO ATTEND NASRA SEPTEMBER 10-11, 2018	1411782279	NATIONAL ASSOC FOR STATE RELAY ADMIN (NA)
E	18-0000486	6/5/2018	300	2	1.0000	300.00000	300.000	REGISTRATION FOR JAY STONE TO ATTEND NASRA SEPTEMBER 10-11, 2018	1411782279	NATIONAL ASSOC FOR STATE RELAY ADMIN (NA)
E	18-0000488	6/5/2018	300	1	1.0000	335.00000	335.000	NARUC Summer Policy Summit Registration July 15 - 18, 2018 for Commissioner D' Andrea	1530204609	NATIONAL ASSOCIATION OF REGULATORY UTILI
E	18-0000491	6/6/2018	300	1	1.0000	280.00000	280.000	Dauida Dwyer Bar Dues 2018	7003060320	DAUIDA DWYER

E	18-0000492	6/6/2018	300	1	1.0000	235.00000	235.000	EMPLOYEE REIMBURSEMENT, KEITH ALLEN ROGAS, STATE BAR DUES. 2018 06 01 - 2019 05 31.	7003322846	KEITH A ROGAS
E	18-0000493	6/6/2018	300	1	1.0000	235.00000	235.000	State Bar Dues for Commissioner D' Andrea	7000564299	ARTHUR C D'ANDREA
E	18-0000494	6/6/2018	300	1	1.0000	148.00000	148.000	Reimbursement of D Hrcncir Bar Dues 2018	7004377330	DAVID J. HRNCIR
E	18-0000496	6/6/2018	300	1	1.0000	280.00000	280.000	EMPLOYEE REIMBURSEMENT, DAVID SMELTZER, STATE BAR DUES. ADMINISTRATIVE AND PUBLIC LAW. PUBLIC UTILITY LAW. 2018 06 01 - 2019 05 31.	7003121951	DAVID P SMELTZER
E	18-0000497	6/6/2018	300	1	1.0000	280.00000	280.000	BAR DUES - PEMBERTON	7000265622	MARGARET UHLIG PEMBERTON
E	18-0000498	6/6/2018	300	1	1.0000	280.00000	280.000	BAR DUES - HUBBARD	7000634136	KAREN S HUBBARD
E	18-0000499	6/6/2018	300	1	1.0000	193.00000	193.000	BAR DUES - PETAK	7003906528	ALEXANDER S. PETAK
E	18-0000500	6/6/2018	300	1	1.0000	66.00000	66.000	REIMBURSE PAM WHITTINGTON FOR TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY LICENSE	7000082232	PAMELA P WHITTINGTON
E	18-0000501	6/6/2018	300	1	5.0000	2.15000	10.750	Paper Mate Write Bros Stick Ballpoint Pen Green Ink 1mm Part # PAP3341131	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000503	6/6/2018	300	1	1.0000	235.00000	235.000	2018 Reimbursement of Bar Dues for Mayson Pearson	7000020493	MAYSON G PEARSON
E	18-0000504	6/6/2018	300	1	1.0000	113.00000	113.000	BAR DUES - ARMSTRONG	7002274654	HEATH DAVID ARMSTRONG
E	18-0000505	6/7/2018	300	1	1.0000	255.00000	255.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7003692098	OSHEA D SPENCER
E	18-0000506	6/7/2018	300	1	1.0000	275.00000	275.000	EMPLOYEE REIMBURSEMENT, CFA MEMBERSHIP DUES, Darryl Tietjen	7001757836	DARRYL E TIETJEN
E	18-0000507	6/7/2018	300	1	1.0000	400.00000	400.000	EMPLOYEE REIMBURSEMENT, CFA MEMBERSHIP DUES, Mark Filarowicz	7002575066	MARK D. FILAROWICZ
E	18-0000508	6/7/2018	300	1	1.0000	235.00000	235.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7001887402	HUNTER W BURKHALTER
E	18-0000509	6/11/2018	300	1	1.0000	899.00000	899.000	Rose Ramirez Registration for Paralegal Class Start date: August 1, 2018	1582445376	ASHWORTH COLLEGE
E	18-0000509	6/11/2018	300	2	1.0000	200.00000	200.000	Increased funding for registration for Paralegal Training - POCN to PO 18-509	1582445376	ASHWORTH COLLEGE
E	18-0000520	6/18/2018	300	1	1.0000	193.00000	193.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7004738158	LANDON J LILL
E	18-0000521	6/18/2018	300	1	1.0000	68.00000	68.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7005571199	ROSEMARY E HAMBRIGHT

E	18-0000522	6/18/2018	300	1	1.0000	280.00000	280.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7000867649	RACHELLE N ROBLES
E	18-0000523	6/20/2018	300	1	1.0000	470.00000	470.000	EMPLOYEE REIMBURSEMENT, DAVID SMELTZER, CLE Courses taken for Compliance.	7003121951	DAVID P SMELTZER
E	18-0000524	6/20/2018	300	1	1.0000	23.91000	23.910	Pendaflex Desk-free Mobile Hang Organizer Letter - 8 1/2" x 11" Sheet Size - 6 Pocket(s) - Polypropylene - Assorted - 1 Each Brightly colored poly file pockets for easy color-coding Hangs on wall with built-in hook Folds into its own carrying case	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000526	6/21/2018	300	1	1.0000	260.00000	260.000	REIMBURSEMENT OF STATE BAR MEMBERSHIP DUES AND UP TO TWO SECTION MEMBERSHIPS RELATED TO WORK IN THE AGENCY MEMBERSHIP TERM: 06/01/2018 THROUGH 05/31/2019	7003095675	KATHERINE LENGIEZA GROSS
E	18-0000531	6/22/2018	300	1	1.0000	500.00000	500.000	MEMBERSHIP TO NUCLEAR WASTE STRATEGY COALITION (NWSC)	1411967505	NUCLEAR WASTE STRATEGY COALITION
E	18-0000534	6/25/2018	300	1	1.0000	500.00000	500.000	RECOGNITION - SHIRTS AND OR HATS	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000534	6/25/2018	300	2	1.0000	500.00000	500.000	EMRT - SHIRTS AND OR HATS	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000534	6/25/2018	300	3	1.0000	625.00000	625.000	EMRT - SHIRTS AND OR HATS	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000534	6/25/2018	300	4	1.0000	391.17000	391.170	BLANKET - MILLER UNIFORM - RECOGNITION	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000534	6/25/2018	300	5	1.0000	1328.11000	1328.110	BLANKET - MILLER UNIFORM - EMRT	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000534	6/25/2018	300	6	1.0000	357.20000	357.200	POCN 3 PER AP TO ADD FUNDING	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000534	6/25/2018	300	7	1.0000	353.00000	353.000	POCN 3 PER AP TO ADD FUNDING	1742493737	MILLER UNIFORMS & EMBLEMS INC
E	18-0000535	6/26/2018	300	1	1.0000	2495.00000	2495.000	SmartNotice Platform	1453191493	ONSOLVE INTERMEDIATE HOLDING COMPANY
E	18-0000537	6/26/2018	300	1	1.0000	16.95000	16.950	Lorell Black Mesh/Wire Pencil Cup Holder SKU: LLR 84149BX 3.5" x 3.9" - Steel - 6 / Box - Black	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000538	6/26/2018	300	1	1.0000	330.00000	330.000	Two Hours Labor	1752703228	SOUTHWEST SOLUTIONS GROUP INC
E	18-0000538	6/26/2018	300	2	1.0000	50.00000	50.000	Travel	1752703228	SOUTHWEST SOLUTIONS GROUP INC
E	18-0000541	6/28/2018	300	1	1.0000	204.71000	204.710	UE24 End Support 24D Basic 7236 FOG Steelcase	1274402329	MCCOY-ROCKFORD INC
E	18-0000541	6/28/2018	300	2	1.0000	231.18000	231.180	UPS30 Peninsula Support 30 W Basic 7236 FOG Steelcase	1274402329	MCCOY-ROCKFORD INC
E	18-0000541	6/28/2018	300	3	1.0000	715.00000	715.000	Labor: Labor to pull product from assest storage transport	1274402329	MCCOY-ROCKFORD INC
E	18-0000545	7/2/2018	300	1	1.0000	2597.00000	2597.000	/N Software Service period 7/22/2018 through 7/22/2019	1562040048	/N SOFTWARE INC
E	18-0000546	7/2/2018	300	1	1.0000	200.00000	200.000	Smarty Streets Yearly US 6k address lookups Service Term 7/2/2018 thru 7/2/2019	1208026185	SMARTYSTREETS LLC
E	18-0000549	7/2/2018	300	1	1.0000	75.00000	75.000	MEMBERSHIP - TEXAS STATE AGENCY BUSINESS ADMINISTRATORS' ASSOCIATION September 2017 thru August 2018	1741695305	TEXAS STATE AGENCY BUSINESS ADMINISTRATO

E	18-000550	7/2/2018	300	1	1.0000	275.00000	275.000	HEARING DEVICE FOR SKYLER COLLINS OTICON CONNECTCLIP	1830433014	ESTES AUDIOLOGY
E	18-000550	7/2/2018	300	2	1.0000	40.00000	40.000	DR. VISIT AND FITTING	1830433014	ESTES AUDIOLOGY
E	18-000553	7/5/2018	300	1	6.0000	404.00000	2424.000	Photoshop CC for teams Adobe Part 65291043BC01A12 Service period 8/1/18 thru 8/1/19	1223695478	SHI GOVERNMENT SOLUTIONS INC
E	18-000553	7/5/2018	300	2	2.0000	950.00000	1900.000	Creative Cloud for teams All Apps Adobe Part 65291078BC01A12 Service period 8/1/18 thru 8/1/19	1223695478	SHI GOVERNMENT SOLUTIONS INC
E	18-000555	7/9/2018	300	1	3.0000	40.00000	120.000	REIMBURSEMENT TO SHELLY BOTKIN FOR CELL PHONE DATA USAGE	7001255890	SHELLY L BOTKIN
E	18-000561	7/10/2018	300	1	1.0000	275.10000	275.100	Print Book: Texas Administrative Practice and Procedure: Update Release 21 June 2018	1140499170	MATTHEW BENDER & COMPANY INC
E	18-000562	7/10/2018	300	1	1.0000	480.00000	480.000	Harvey Kronbergs Quorum ReportService Term 8/29/2018 thru 8/29/2019	1760043378	QUORUM REPORT
E	18-000570	7/13/2018	300	1	1.0000	1195.00000	1195.000	Compensation for DER in a Low-Cost Marginal World Course Registration, William Abbott \$1195 Early Bird	1841083452	ELECTRIC UTILITY CONSULTANTS INC (EUCI)
E	18-000572	7/17/2018	300	1	10.0000	15.15000	151.500	Smart Labels SLP-2RLH Large capacity rolls 1 1/8x 3 1/2 white labels / 28mm x 89 mm	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-000575	7/18/2018	300	1	1.0000	152.00000	152.000	The Economist Electronic Package Subscription for 8/26/2018 - 8/26/2019	1133545667	THE ECONOMIST
E	18-000579	7/18/2018	300	1	1.0000	85.00000	85.000	BARRISTERS 3 HOUR ETHICS COMPLIANCE BUNDLE 2018	7000634136	KAREN S HUBBARD
E	18-000582	7/19/2018	300	1	100.0000	16.57040	1657.040	SANDISK ULTRA - USB FLASH DRIVE - 64 GB - USB 3.0 FREIGHT INCLUDED	1742775490	CHECKPOINT SERVICES INC
E	18-000584	7/20/2018	300	1	1.0000	165.00000	165.000	Armstrong- Online Ethics Course	7002274654	HEATH DAVID ARMSTRONG
E	18-000588	7/23/2018	300	1	10.0000	375.00000	3750.000	STANDING DESK BY VARIDESK - MODEL 34620 PRO	1471148201	VARIDESK LLC
E	18-000588	7/23/2018	300	2	4.0000	195.00000	780.000	DUAL ARM MONITOR BY VARIDESK - MODEL 48003	1471148201	VARIDESK LLC
E	18-000590	7/23/2018	300	1	1.0000	150.00000	150.000	Professional Organization Annual Membership Renewal for Water Division: Society of Depreciation Professionals	1391622813	SOCIETY OF DEPRECIATION PROFESSIONALS
E	18-000592	7/23/2018	300	1	1.0000	3597.00000	3597.000	NARUC TR DAILY July 1, 2018 thru June 31, 2019	1530204609	NATIONAL ASSOCIATION OF REGULATORY UTILITI
E	18-000593	7/23/2018	300	1	50.0000	29.88000	1494.000	FRAMES FOR RECOGNITION AWARDS DAXN6200N1T SOLID WOOD, COFFEE BEAN	1010905986	SIMBA INDUSTRIES
E	18-000598	7/25/2018	300	1	1.0000	19.00000	19.000	Notary Commission Stamp for Ruby D. Hicks	1824082146	HOLMES AUSTIN LLC
E	18-000598	7/25/2018	300	2	1.0000	7.00000	7.000	Freight	1824082146	HOLMES AUSTIN LLC
E	18-000601	7/25/2018	300	1	1.0000	250.00000	250.000	Registration fee to attend 13th Annual Advance Texas Administrative Law Seminar August 16 to 17, 2018	3721721721	UNIVERSITY OF TEXAS AT AUSTIN
E	18-000601	7/25/2018	300	2	1.0000	35.00000	35.000	Seminar Materials - Printed Course Binder	3721721721	UNIVERSITY OF TEXAS AT AUSTIN
E	18-000605	7/26/2018	300	1	1.0000	100.00000	100.000	Registration Fee for Public Utility Annual Conference - William Patrick Dinnin	3202202202	STATE BAR OF TEXAS
E	18-000609	7/30/2018	300	1	1.0000	1914.00000	1914.000	PUC PO BOX 13326	1410760000	POSTMASTER ATTENTION FINANCE WINDOW
E	18-000612	8/1/2018	300	1	1.0000	4305.00000	4305.000	SYMPPLICITY - LEGAL JOB POSTINGS A VARIOUS LAW SCHOOLS	1364160472	SYMPPLICITY CORPORATION
E	18-000614	8/1/2018	300	1	1.0000	155.70000	155.700	OConnors Texas Civil Forms 2018	1411426973	WEST PAYMENT CENTER - WEST GROUP

E	18-0000616	8/2/2018	300	1	50.0000	13.25000	662.500	ROSEWOOD DOCUMENT FRAME, WALL MOUNT PLASTIC 8.5" X 11" DAXN3246N1T	1742724191	BAYTECH SUPPLY INC
E	18-0000617	8/2/2018	300	1	2.0000	41.33000	82.660	Realspace Round Quartz Analog Wall Clock, 12", Silver,#ODX959, Office Max #24985553	1742724191	BAYTECH SUPPLY INC
E	18-0000617	8/2/2018	300	2	1.0000	7.99000	7.990	Freight Cost	1742724191	BAYTECH SUPPLY INC
E	18-0000623	8/3/2018	300	1	5.0000	10.47000	52.350	Duracell AA Alkaline Batteries 24/box	1752902959	BATTERY SOLUTIONS, INC.
E	18-0000623	8/3/2018	300	2	1.0000	12.50000	12.500	Freight, Transportation of Goods	1752902959	BATTERY SOLUTIONS, INC.
E	18-0000624	8/3/2018	300	1	12.0000	16.25000	195.000	15 Watt GE R-30 Dimmable Floodlight Soft White	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000627	8/6/2018	300	1	1.0000	567.51000	567.510	Rockford - Quotation #179437 - The Stars of Texas	1274402329	MCCOY-ROCKFORD INC
E	18-0000627	8/6/2018	300	2	1.0000	545.91000	545.910	Rockford - Quotation #179437 - Texas State Capitol Building in Austin	1274402329	MCCOY-ROCKFORD INC
E	18-0000627	8/6/2018	300	3	1.0000	545.91000	545.910	Rockford - Quotation #179437 - Bluebonnet Flags	1274402329	MCCOY-ROCKFORD INC
E	18-0000627	8/6/2018	300	4	1.0000	509.12000	509.120	Rockford - Quotation #179437 - Power and Energy	1274402329	MCCOY-ROCKFORD INC
E	18-0000627	8/6/2018	300	5	1.0000	290.00000	290.000	Rockford - Quotation #179437 - Labor Expense	1274402329	MCCOY-ROCKFORD INC
E	18-0000630	8/6/2018	300	1	1.0000	1000.00000	1000.000	Blanket PO to move TV connection for Chairman Walker's TV - Onsite AV	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000630	8/6/2018	300	2	1.0000	370.00000	370.000	POCN ADDITIONAL FUNDS NEEDED	1200677899	ONSITE A/V SERVICE PARTNERS
E	18-0000632	8/6/2018	300	1	11.0000	1.92000	21.120	1/2 Dia Cable Clamp 6/6 Nylon Black 1/2 Width PK100	1361150280	GRAINGER
E	18-0000632	8/6/2018	300	2	1.0000	5.77000	5.770	3.90I 0.10 w Standard Indoor Outdoor Cable Tie Black Tensile Strength 18lb	1361150280	GRAINGER
E	18-0000632	8/6/2018	300	3	1.0000	45.64000	45.640	Expandable Braided Sleeving ID 1.000 Length 50 ft Black	1361150280	GRAINGER
E	18-0000639	8/9/2018	300	1	5.0000	4.36000	21.800	AHI: Item: AVE01701 Allstate-Style Side Tab Dividers, 1-25, Letter, White	1272070628	AHI ENTERPRISES LLC
E	18-0000639	8/9/2018	300	2	5.0000	4.36000	21.800	AHI: Item: AVE01702 Allstate-Style Side Tab Dividers, 26-50, Letter, White	1272070628	AHI ENTERPRISES LLC
E	18-0000639	8/9/2018	300	3	5.0000	4.36000	21.800	AHI: Item: AVE01703 Allstate-Style Side Tab Dividers, 51-75, Letter, White	1272070628	AHI ENTERPRISES LLC
E	18-0000639	8/9/2018	300	4	1.0000	7.19000	7.190	LS82Z Minidesk Calculator, 8-Digit LCD	1272070628	AHI ENTERPRISES LLC
E	18-0000641	8/9/2018	300	1	2.0000	169.00000	338.000	EM-1100-0800 AED Plus Zoll Electrode/CPR-D PadzThe CPR-D-padz also includes: CPR Barrier Mask Scissors Disposable Gloves Prep Razor Towel Moist Towelette	1382413577	ELECTRA-MED CORPORATION
E	18-0000641	8/9/2018	300	2	2.0000	75.00000	150.000	EM-1100-0807 Battery, Zoll 3V Lithium 123-9/Set	1382413577	ELECTRA-MED CORPORATION
E	18-0000642	8/9/2018	300	1	11.0000	40.00000	440.000	Cell phone reimbursement for August 24, 2017 thru July 23, 2018	7003040864	TAMMY LEE HOLGUIN BENTER
E	18-0000646	8/10/2018	300	1	12.0000	21.98000	263.760	RapidPrint 5650 Time Stamp Ribbon 3 Pack (Purple)	1741547905	A & W OFFICE SUPPLY INC
E	18-0000646	8/10/2018	300	2	1.0000	10.00000	10.000	Freight Cost	1741547905	A & W OFFICE SUPPLY INC
E	18-0000648	8/13/2018	300	1	1.0000	500.00000	500.000	Nuclear Waste Strategy Coalition (NWSC) Executive Committee Membership July 1, 2018 through June 30, 2019	1411967505	NUCLEAR WASTE STRATEGY COALITION
E	18-0000649	8/13/2018	300	1	5.0000	2.63000	13.150	CUBICLE HOOKS OIC30180	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000650	8/13/2018	300	1	3.0000	2.24000	6.720	SECURE-A-PEN REPLACEMENT MMF28704	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
E	18-0000653	8/15/2018	300	1	1.0000	57.05000	57.050	MAHOGANY 12 POCKET TIERED WOOD BUSINESS CARD HOLDER BCC4-12	1742724191	BAYTECH SUPPLY INC

E	18-000653	8/15/2018	300	2	1.0000	31.45000	31.450	MAHOGANY 3 POCKET TIERED WOOD BUSINESS CARD HOLDER BCC1-3	1742724191	BAYTECH SUPPLY INC
E	18-000653	8/15/2018	300	3	1.0000	23.00000	23.000	FREIGHT COST	1742724191	BAYTECH SUPPLY INC
E	18-000656	8/15/2018	300	1	1.0000	525.00000	525.000	LABOR COST	1274402329	MCCOY-ROCKFORD INC
E	18-000657	8/16/2018	300	1	6.0000	9.92333	59.540	STARTECH 6 FT HDMI CABLE HDMM6	1742775490	CHECKPOINT SERVICES INC
E	18-000657	8/16/2018	300	2	6.0000	11.72833	70.370	BELKIN DISPLAYPORT TO HDMI ADAPTER F2CD004B FREIGHT INCLUDED	1742775490	CHECKPOINT SERVICES INC
E	18-000659	8/16/2018	300	1	1.0000	429.00000	429.000	Print Book: Federal Telecommunications Law Supplement 2018-3	1133504158	CCH WOLTERS KLUWER
E	18-000660	8/16/2018	300	1	1.0000	16.00000	16.000	UT WIRE FLEXI CABLE WRAP BLACK 12 FT UTW-FCW12-BK FREE FREIGHT	1742775490	CHECKPOINT SERVICES INC
E	18-000667	8/20/2018	300	1	1.0000	500.00000	500.000	Ice Machine repairs from Mid-Tex Sales & Service	1752466340	ISI COMMERCIAL REFRIGERATION, INC
E	18-000668	8/21/2018	300	1	1.0000	1380.00000	1380.000	SORM Automobile Insurance 9/1/18 - 9/1/19	1330785439	ALLIANT INSURANCE SERVICES, INC.
E	18-000671	8/21/2018	300	1	1.0000	89.99000	89.990	EMPLOYEE REIMBURSEMENT, KEITH ROGAS, CLE Course taken for Compliance Online.	7003322846	KEITH A ROGAS
E	18-000673	8/21/2018	300	1	1.0000	360.00000	360.000	Labor tear down 8-110 L	1274402329	MCCOY-ROCKFORD INC
E	18-000674	8/21/2018	300	1	1.0000	40.00000	40.000	PE reimbursement for SJ	7003593615	STEPHEN D JOURNEAY
E	18-000674	8/21/2018	300	2	1.0000	280.00000	280.000	Bar Dues Reimbursement SJ	7003593615	STEPHEN D JOURNEAY
E	18-000681	8/24/2018	300	1	1.0000	200.00000	200.000	NASRA MEMBERSHIP DUES FOR JAY STONE 7/1/18 THROUGH 6/30/19	1411782279	NATIONAL ASSOC FOR STATE RELAY ADMIN (NA)
E	19-0000003	8/31/2018	300	1	1.0000	480.00000	480.000	Pemberton Phone Blanket 2019	7000265622	MARGARET UHLIG PEMBERTON
E	19-0000003	8/31/2018	300	2	11.0000	40.00000	440.000	POCN FOR PAYMENT PROCESSING	7000265622	MARGARET UHLIG PEMBERTON
E	19-0000004	8/31/2018	300	1	12.0000	40.00000	480.000	BLANKET CELL SRV SHAWN HAZARD FY 19	7001406807	ADRIAN SHAWN HAZARD
E	19-0000005	8/31/2018	300	1	12.0000	40.00000	480.000	BLANKET CELL SRV PARRISH PRATT FY 19	7001365375	PARRISH PRATT
F	18-0000536	6/26/2018	300	1	3.0000	2084.33000	6252.990	S&P Global Platts Service period 8/2/18 thru 8/1/19	1134155501	S&P GLOBAL MARKET INTELLIGENCE LLC
F	19-0000002	8/30/2018	300	1	1.0000	#####	10950.000	SUBSCRIPTION - MELTWATER SERVICE PERIOD 9/1/2018 THROUGH 8/31/2019	1208289528	MELTWATER NEWS US INC
I	18-0000038	9/19/2017	300	1	1.0000	#####	42853.200	Online Research Database: Westlaw Online legal and investigative research database. Service period September 1, 2017 - July 31, 2018.	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-0000041	9/20/2017	300	1	1.0000	#####	10668.960	Print Books: West Complete Library Savings Plan for Vernon's Texas Statutes and Other West Publishing Legal Reference Volumes	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-0000041	9/20/2017	300	2	1.0000	430.80000	430.800	ADDITIONAL FUNDS FOR WEST LIBRARY PLAN	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-0000045	9/21/2017	300	1	251.0000	13.26000	3328.260	McAfee Users Protect Plus 1 yr Gold Software Support Service Period: 10/1/17 - 10/1/18 SKU #EPAYFM-AA	1331009121	SOLID BORDER INC
I	18-0000046	9/21/2017	300	1	1.0000	427.44000	427.440	Electronic Reference Book: Taxation of Public Utilities from Matthew Bender LexisNexis eBooks Service Period 12/1/17 - November 30th 2018	1140499170	MATTHEW BENDER & COMPANY INC
I	18-0000069	10/2/2017	300	1	1.0000	1833.94000	1833.940	TX PUC Quest Kace Sys Mgmt Appl W/ 100 MNgd Main RNWL	1742616805	DELL MARKETING LP
I	18-0000069	10/2/2017	300	2	200.0000	6.39000	1278.000	TX PUC Quest Kace Sys Mgmt Addtl MNGD Comp Main RNWL	1742616805	DELL MARKETING LP
I	18-0000069	10/2/2017	300	3	1.0000	734.18000	734.180	TX PUC Quest Kace Systems Deployment Appliance w/ 100	1742616805	DELL MARKETING LP
I	18-0000069	10/2/2017	300	4	200.0000	2.12000	424.000	TX PUC Quest Kace Systems Deployment Addtl Managed CComp Maint RNWL	1742616805	DELL MARKETING LP
I	18-0000073	10/4/2017	300	1	4.0000	237.64000	950.560	DELL P614 Toner (High Yield)	1742339797	GTS TECHNOLOGY SOLUTIONS INC

I	18-000073	10/4/2017	300	2	6.0000	237.64000	1425.840	Dell T22N Toner (High Yield)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-000073	10/4/2017	300	3	6.0000	237.64000	1425.840	Dell R272N Toner (High Yield)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-000079	10/5/2017	300	1	5.0000	67.54000	337.700	331-9754: Dell 9PN5P drum -- 100000 page imaging drum cartridge (use & return) for Dell 5460dn, Dell B5465dnf, Dell S5830dn Printer	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-000088	10/11/2017	300	1	1.0000	1000.00000	1000.000	AT&T Teleconference Svcs FY 18	1134924710	AT&T CORP
I	18-000088	10/11/2017	300	2	1.0000	972.57000	972.570	AT&T Teleconference Svcs FY 18	1134924710	AT&T CORP
I	18-000098	10/13/2017	300	1	1.0000	7990.00000	7990.000	Online Research Database: Thomson Reuters (West Payment Center) Service Period 09/1/17-10/31/17	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-000098	10/13/2017	300	2	1.0000	#####	42039.500	Online Research Database: Thomson Reuters (West Payment Center) Service Period 11/1/17-08/31/18	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-000100	10/13/2017	300	1	1.0000	3022.50000	3022.500	ArcGIS Desktop Advanced Concurrent Use Primary Maintenance	1952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
I	18-000100	10/13/2017	300	2	3.0000	1209.00000	3627.000	ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance	1952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
I	18-000100	10/13/2017	300	3	5.0000	487.63000	2438.150	ArcGIS Online Named User Level 2 Term License	1952775732	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE
I	18-000107	10/16/2017	300	1	3.0000	177.55000	532.650	593-BBBJ: DELL 10,000 PAGE BLACK TONER CARTRIDGE FOR DELL B2375DNF/ B2375DFW MONO MULTIFUNCTION LASER PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-000128	10/31/2017	300	1	1.0000	#####	45658.750	Lease of Xerox Copiers	1160468020	XEROX CORPORATION
I	18-000128	10/31/2017	300	2	12.0000	100.00000	1200.000	Overages	1160468020	XEROX CORPORATION
I	18-000128	10/31/2017	300	3	1.0000	2260.90000	2260.900	POCN 1	1160468020	XEROX CORPORATION
I	18-000129	11/1/2017	300	1	1.0000	#####	10800.000	AT&T Mobility Blanket FY 18'	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-000129	11/1/2017	300	2	1.0000	#####	10050.270	AT&T Mobility Blanket FY 18'	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-000131	11/1/2017	300	1	1.0000	7043.40000	7043.400	Online Research Database: Westlaw CLEAR Pro Public Information Research for Government Fraud	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-000135	11/1/2017	300	1	350.0000	1.82000	637.000	TX PUBLIC UTILITIES COMMISSION NETWRX AUDITOR ALL STD SUPP 11/4/17-11/4/18 Contract No: 42AFU Customer Agreement No: DIR-SDD-1951	1742616805	DELL MARKETING LP
I	18-000135	11/1/2017	300	2	350.0000	1.47000	514.500	TX PUBLIC UTILITIES COMMISSION NETWRX PASSWORD MGR STD SUP/MNT 11/4/17-11/4/18 Contract No: 42AFU Customer Agreement No: DIR-SDD-1951	1742616805	DELL MARKETING LP
I	18-000141	11/2/2017	300	1	3.0000	299.99000	899.970	iPhone 8 256GB - Space Gray	1134924710	AT&T CORP
I	18-000141	11/2/2017	300	2	3.0000	35.00000	105.000	Otter Box CaseiPhone 8 & iPhone 7 Commuter Series Case	1134924710	AT&T CORP
I	18-000141	11/2/2017	300	3	3.0000	21.00000	63.000	Power adapters with charging cable	1134924710	AT&T CORP
I	18-000141	11/2/2017	300	4	3.0000	13.30000	39.900	Apple 12W USB Power Adapter White	1134924710	AT&T CORP
I	18-000152	11/14/2017	300	1	2.0000	55.00000	110.000	Mophie Wireless Charging Base HL812ZM/A	1942404110	APPLE INC

I	18-0000153	11/14/2017	300	1	1.0000	1698.08000	1698.080	DELL-EXTWARR: EXTENDED WARRANTIESPOWEREDGE R520 DIR-SDD-1951 NOTE: Service Tag # 9KW1DZ1 Contract End Date 11/14/20	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000153	11/14/2017	300	2	1.0000	1698.08000	1698.080	DELL-EXTWARR: EXTENDED WARRANTIESPOWEREDGE R420 NOTE: Service Tag # 9Y1JDZ1 Contract End Date 11/14/20	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000207	12/18/2017	300	1	14.0000	236.42000	3309.880	DELL T222N TONER Yellow Toner	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000207	12/18/2017	300	2	11.0000	236.42000	2600.620	DELL P614N TONER CYAN TONER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000207	12/18/2017	300	3	10.0000	132.20000	1322.000	DELL N848N TONER BLACK TONER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000207	12/18/2017	300	4	13.0000	236.42000	3073.460	Dell R272N toner Magenta toner	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000221	1/5/2018	300	1	1.0000	794.20000	794.200	7R48451A APOS FORCE 10 S50 SERIES NP + SV; SKU 931-9275, 931-9305; 8/1/2017 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000221	1/5/2018	300	2	1.0000	794.21000	794.210	463P9T1A APOS FORCE 10 S50 SERIES NP + SV SKU 931-9275, 931-9305; 8/2/2018 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000221	1/5/2018	300	3	1.0000	794.20000	794.200	CG7P9T1 APOS FORCE 10 S50 SERIES NP + SV SKU 931-9275, 931-9305; 8/2/2018 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000221	1/5/2018	300	4	1.0000	409.83000	409.830	8NV30Z1 APOS FORCE 10 S50 SERIES NP + SV SKU 931-9275, 931-9305; 7/15/2019 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000221	1/5/2018	300	5	1.0000	409.83000	409.830	9SV30Z1A APOS FORCE 10 S50 SERIES NP + SV SKU 931-9275, 931-9305; 7/15/2019 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000221	1/5/2018	300	6	1.0000	409.85000	409.850	1SV30Z1 APOS FORCE 10 S50 NP + SV SKU 931-9275, 931-9305; 7/15/2019 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000221	1/5/2018	300	7	1.0000	#####	11642.090	54Z7451A APOS FORCE 10 C300 SERIES NP + SV SKU 929-9786, 929-9826; 8/1/2017 - 7/19/2020	1742616805	DELL MARKETING LP
I	18-0000251	2/7/2018	300	1	10.0000	308.79000	3087.900	331-9756: Dell B5460dn/B5465dnf Toner U&R - 25000 pg high yield -- part X5GDJ sku 331-9756	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000260	2/16/2018	300	1	1.0000	262.23000	262.230	EPSON DOCUMENT SCANNER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000280	2/27/2018	300	1	2.0000	236.42000	472.840	Dell Yellow Toner T222N Toner	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000280	2/27/2018	300	2	2.0000	236.42000	472.840	Dell Magenta Toner R272N Toner	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000280	2/27/2018	300	3	6.0000	132.20000	793.200	Dell Black Toner N848N Toner	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000280	2/27/2018	300	4	2.0000	236.42000	472.840	Dell Cyan Toner P614N Toner	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000282	2/28/2018	300	1	6.0000	56.54000	339.240	Seagate Backup Plus Slim 1TB Part #STDR1000102	1742775490	CHECKPOINT SERVICES INC
I	18-0000302	3/26/2018	300	1	2.0000	2520.00000	5040.000	PAN-PA-3050-TP-HA2-R THREAT PREVENTION	1331009121	SOLID BORDER INC
I	18-0000302	3/26/2018	300	2	2.0000	2520.00000	5040.000	PAN-PA-3050-URL4-HA2-R (PANDB URL FILTERING)	1331009121	SOLID BORDER INC
I	18-0000302	3/26/2018	300	3	2.0000	2520.00000	5040.000	PAN-PA-3050-WF-HA2-R (WILDFIRE)	1331009121	SOLID BORDER INC
I	18-0000302	3/26/2018	300	4	2.0000	2520.00000	5040.000	PAN-PA-3050-GP-HA2-R (GLOBALPROTECT)	1331009121	SOLID BORDER INC
I	18-0000302	3/26/2018	300	5	2.0000	3609.00000	7218.000	PAN-SVC-PREM-350-R PREMIUM SUPPORT	1331009121	SOLID BORDER INC
I	18-0000303	3/26/2018	300	1	1.0000	191.28000	191.280	DIR COAX Cable Drop	3313313313	TEXAS DEPT OF INFORMATION RESOURCES
I	18-0000316	3/28/2018	300	1	1.0000	52.72000	52.720	C9408A: HP 70 Blue & Green Printhead	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000316	3/28/2018	300	2	1.0000	52.72000	52.720	C9406A: HP 70 Magenta & Yellow Printhead	1742339797	GTS TECHNOLOGY SOLUTIONS INC

I	18-0000316	3/28/2018	300	3	1.0000	52.72000	52.720	C9404A: HP 70 Matte Black & Cyan Printhead	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000316	3/28/2018	300	4	1.0000	52.72000	52.720	C9409A: HP 70 Matte Black & Red Printhead	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000321	4/2/2018	300	1	1.0000	19.59000	19.590	TARGUS PAUK10U USB NUMERIC KEYPAD WITH 2-PORT HUB	1742775490	CHECKPOINT SERVICES INC
I	18-0000338	4/10/2018	300	1	2.0000	579.99000	1159.980	iPad Pro 10.5 Inch wifi-cellular 64GB Silver SKU 6041B	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-0000339	4/11/2018	300	1	10.0000	29.74000	297.400	DELL USB SOUNDBAR - AC511 (318-2885) FREIGHT INCLUDED	1742775490	CHECKPOINT SERVICES INC
I	18-0000342	4/11/2018	300	1	1.0000	70.31000	70.310	Apple Smart - Flip cover for tablet - leather - midnight blue - for 12.9-inch iPad Pro Apple - Part#: MPV22ZM/A Contract Name: Apple	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000343	4/12/2018	300	1	3.0000	144.49000	433.470	332-1236: DELL MDS14 DUAL MONITOR STAND	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000352	4/16/2018	300	1	6.0000	289.49000	1736.940	BLACK TONER CARTRIDGE FOR DELL B3460DN LASER PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000352	4/16/2018	300	2	5.0000	132.20000	661.000	330 5846 Dell 5130cdn Black Toner 18000 pg	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000352	4/16/2018	300	3	5.0000	236.42000	1182.100	330-5843: Dell 5130cdn Magenta Toner - 12000	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000352	4/16/2018	300	4	5.0000	236.42000	1182.100	330 5850 Dell 5130cdn Cyan Toner 12000 pg	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000352	4/16/2018	300	5	5.0000	236.42000	1182.100	330 5852 Dell 5130cdn Yellow Toner 12000	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000357	4/17/2018	300	1	1.0000	52.19000	52.190	A3945800: Logitech MK520 Wireless Keyboard and Mouse	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000370	4/23/2018	300	1	1.0000	2136.74000	2136.740	210-ANJK: Precision 5820 Tower XCTO Base	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000370	4/23/2018	300	2	1.0000	42.49000	42.490	DELL WIRELESS KEYBOARD AND MOUSE-KM636 (BLACK)	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000397	5/14/2018	300	1	6.0000	25.71000	154.260	Apple - Lightning cable - USB (M) to Lightning (M) - 2 m - for Apple iPad/iPhone/iPod (Lightning) Apple - Part#: MD819AM/A Contract Name: Apple Contract #: DIR-TSO-3838	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000397	5/14/2018	300	2	6.0000	17.00000	102.000	Belkin Charge/Sync Cable - Lightning cable - Lightning (M) to USB (M) - 3 m - black - for Apple iPad/iPhone/iPod (Lightning) Belkin - Part#: F8J023BT3M-BLK Contract Name: Open Market Contract #: Open Market	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000397	5/14/2018	300	3	6.0000	16.85000	101.100	Apple - Power adapter - 5 Watt (USB) - Japan, Canada, Taiwan, Latin America, United States - for Apple iPhone/iPod Apple - Part#: MD810LL/A Contract Name: Apple Contract #: DIR-TSO-3838	1223695478	SHI GOVERNMENT SOLUTIONS INC

I	18-0000397	5/14/2018	300	4	6.0000	16.85000	101.100	Apple 12W USB Power Adapter - Power adapter - 12 Watt (USB) - United States - for 12.9-inch iPad Pro; 9.7-inch iPad; 9.7-inch iPad Pro; iPad mini 2; 4; iPhone 6s, SE Apple - Part#: MD836LL/A Contract Name: Apple Contract #: DIR-TSO-3838	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000397	5/14/2018	300	5	6.0000	22.00000	132.000	Logitech M310 Wireless Mouse	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000397	5/14/2018	300	6	1.0000	21.00000	21.000	Plantronics M70 Bluetooth Headset	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000405	5/14/2018	300	1	1.0000	#####	90548.710	LEASE PAYMENT FOR DESKTOPS AND LAPTOPS - SERVICE PERIOD 7/1/2018 THROUGH 7/1/2019 - THIRD PAYMENT OF 4 EQUAL ANNUAL PAYMENTS QTY. 110 DELL LATITUDE E7450 AND QTY. 110 DELL OPTILEX 9020 refresh DFS LEASE 001-6708012-	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000420	5/17/2018	300	1	3.0000	582.00000	1746.000	DevExpress DXperience Developer License Subscription	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000430	5/18/2018	300	1	2.0000	47.38000	94.760	Seagate Laptop Thin hard drive 500 GB SATA	1364230110	CDW GOVERNMENT INC.
I	18-0000433	5/21/2018	300	1	4.0000	236.42000	945.680	DELL T222N YELLOW TONER 5130CDN PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000433	5/21/2018	300	2	4.0000	236.42000	945.680	Dell R272N HIGH YIELD MEGENTA TONER 5130CDN PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000433	5/21/2018	300	3	12.0000	132.20000	1586.400	DELL N848N HIGH YIELD BLACK TONER 5130CDN PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000433	5/21/2018	300	4	4.0000	236.42000	945.680	DELL P614N HIGH YIELD CYAN TONER 5130 CDN PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000447	5/22/2018	300	1	1.0000	9.56000	9.560	CABLES TO GO 5M ULTIMA USB 2.0 A/B CABLE 16.4 FT USB CABLE FREIGHT INCLUDED	1742775490	CHECKPOINT SERVICES INC
I	18-0000447	5/22/2018	300	2	1.0000	6.95000	6.950	CABLES TO GO USB 3.0 A TO A CABLE - 10 FT	1742775490	CHECKPOINT SERVICES INC
I	18-0000448	5/22/2018	300	1	225.0000	6.59000	1482.750	Core CAL Bridge for Office 365 Platform User CAL only 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	2	14.8300	225.00000	3336.750	Windows Enterprise 3 Per Device Platform 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	3	2.0000	47.80000	95.600	Exchange Server Standard 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	4	25.0000	74.16000	1854.000	Project Professional w/1 Project Server CAL 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	5	4.0000	242.26000	969.040	SQL Server Standard Core 2 Lic Core Lic 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	6	50.0000	37.90000	1895.000	Visio Professional 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	7	5.0000	442.50000	2212.500	Visual Studio Enterprise s/MSDN 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000448	5/22/2018	300	8	8.0000	7.42000	59.360	System Center Standard Core 2 Lic Core Lic 7/1/18 - 11/30/18	1391501504	SOFTWARE ONE INC
I	18-0000470	5/29/2018	300	1	1.0000	7072.70000	7072.700	DIR-TSO-3814 Siteimprove Inc SAAS Subscription Period of Performance: June 21, 2018 - June 20, 2019	1203425009	SITEIMPROVE INC

I	18-0000487	6/5/2018	300	1	1.0000	7544.15000	7544.150	CP200D MOTOROLA RADIOS FOR SAFETY TEAM STANDARD 2 YEAR WARRANTY FOR RADIOS, 1 YEAR SERVICE, EARPIECES 90 DAY WARRANTY	1752629349	BEARCOM OPERATING LLC
I	18-0000511	6/12/2018	300	1	1.0000	405.00000	405.000	Product: Courtroom Handbook on Texas Evidence, 2018 ed. (Vol. 2A, Texas Practice Series) Service Material: 17108687 Order Type: Ship Only-No Subscription	1411426973	WEST PAYMENT CENTER - WEST GROUP
I	18-0000517	6/14/2018	300	1	7.0000	88.79000	621.530	DELL 54 WHR 4-CELL PRIMARY LITHIUM-ION BATTERY (451-BBOG) 1 7 88.79 621.53T FREIGHT INCLUDED	1742775490	CHECKPOINT SERVICES INC
I	18-0000525	6/20/2018	300	1	1.0000	6650.00000	6650.000	Dell SecureWorks SOW Incident Mgmt Retainer 8/30/18 - 8/30/19	1742616805	DELL MARKETING LP
I	18-0000528	6/22/2018	300	1	1.0000	224.99000	224.990	Samsung Galazy S9 64GB Midnight Black	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-0000528	6/22/2018	300	2	1.0000	35.00000	35.000	OtterBox Defender Series Black Cses & Holster (Samsung Galaxy 9)	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-0000528	6/22/2018	300	3	1.0000	31.50000	31.500	BodyGuardz Pure Are Curzed Tempered Glass Screen Protector	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-0000528	6/22/2018	300	4	1.0000	84.00000	84.000	Samsung Fast Charge Wireless Charging Bundle Black	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-0000530	6/22/2018	300	1	3.0000	189.00000	567.000	RF Additional DDC OpenText Corporation - Part#: S-CPRFPG2450007 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 12622-12143 Coverage Term: Jul-01-2018 thru Jun-30-2019	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000530	6/22/2018	300	2	1.0000	420.00000	420.000	Fax Server, RightFax Business Edition OpenText Corporation - Part#: S-CPRFPG2400002 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 12622-12143 Coverage Term: Jul-01-2018 thru Jun-30-2019	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000530	6/22/2018	300	3	1.0000	399.00000	399.000	RF PDF Module OpenText Corporation - Part#: S-CPRFPG2450013 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 12622-12143 Coverage Term: Jul-01-2018 thru Jun-30-2019	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000530	6/22/2018	300	4	1.0000	399.00000	399.000	RF MS Exchange OpenText Corporation - Part#: S-CPRFPG2450012 Contract Name: Education IT Contract #: DIR-TSO-3480 Serial #: Unique #: 12622-12143 Coverage Term: Jul-01-2018 thru Jun-30-2019	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000544	6/29/2018	300	1	4.0000	4428.00000	17712.000	Dell Networking S3148P - Core w/ .5M DAC	1742616805	DELL MARKETING LP

I	18-0000544	6/29/2018	300	2	4.0000	4418.40000	17673.600	Dell Networking S3148P - Core w/ 1m DAC	1742616805	DELL MARKETING LP
I	18-0000544	6/29/2018	300	3	2.0000	9132.86000	18265.720	Dell Networking S4048-ON VLT Core	1742616805	DELL MARKETING LP
I	18-0000544	6/29/2018	300	4	4.0000	4365.60000	17462.400	Dell Networking S3148P Stack	1742616805	DELL MARKETING LP
I	18-0000544	6/29/2018	300	5	2.0000	4344.96000	8689.920	Dell Networking S3148P Spares	1742616805	DELL MARKETING LP
I	18-0000544	6/29/2018	300	6	1.0000	3800.64000	3800.640	Dell Networking S3048-ON Server Switch	1742616805	DELL MARKETING LP
I	18-0000563	7/10/2018	300	1	1.0000	104.40000	104.400	SnagIt - 1 user - volume, GOV - 10-24 licenses - phone consulting - 1 year - 10x5TechSmith - Part#: SNAGG24RENContract Name: Education ITContract #: DIR-TSO-3480Coverage Term: 7/11/2018 thru 7/11/2019	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000580	7/19/2018	300	1	4.0000	237.64000	950.560	Dell R272N toner high yield Magenta	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000580	7/19/2018	300	2	4.0000	237.64000	950.560	DELL P614N TONER HIGH YIELD CYAN	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000580	7/19/2018	300	3	4.0000	132.88000	531.520	DELL N848N TONER PADE HIGH YIELD BLACK TONER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000580	7/19/2018	300	4	4.0000	237.64000	950.560	DELL T222N TONER PAGE HIGH YIELD YELLOW TONER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000583	7/19/2018	300	1	3.0000	107.25000	321.750	Canon 8262B001 (8262B001AA) Exchange Roller Kit	1020681547	FLORES AND ASSOCIATES
I	18-0000589	7/23/2018	300	1	3.0000	145.34000	436.020	332-1236: DELL MDS14 DUAL MONITORSTAND	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000604	7/26/2018	300	1	5.0000	749.00000	3745.000	Telerik DevCraft Complete Developer License with Support Renewal - Early Support Early Renewal Telerik - Part#: 11979 Contract Name: Software Contract #: DIR-TSO-3984 Coverage Term: QTY:2 8/09/2018 thru 8/19/2019 QTY: 3 8/20/18 thru 8/19/19	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000608	7/26/2018	300	1	1.0000	329.99000	329.990	Apple iPad Mini4 Space Gray 128GB	1841659970	AT&T MOBILITY NATIONAL ACCOUNTS LLC
I	18-0000618	8/2/2018	300	1	1.0000	819.11000	819.110	SolarWinds Log Event Manager LEM30 up to 30 nodes Annual Maintenance	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000618	8/2/2018	300	2	1.0000	1871.64000	1871.640	SolarWinds Server Application Monitor AL700 up to 700 monitors Annual	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000618	8/2/2018	300	3	5.0000	56.02000	280.100	SolarWinds DameWare Remote Support formerly DameWare NT Utilities Per	1223695478	SHI GOVERNMENT SOLUTIONS INC
I	18-0000619	8/2/2018	300	1	1.0000	399.89000	399.890	NETSHELTER 44U OPEN FRAME RACK 4POST SQUARE HOLES	1742616805	DELL MARKETING LP
I	18-0000619	8/2/2018	300	2	2.0000	221.84000	443.680	APC Cable Management - Rack cable management kit - black	1742616805	DELL MARKETING LP
I	18-0000619	8/2/2018	300	3	1.0000	30.79000	30.790	APC M6 Hardware Kit - Rack screws, nuts and washers - for P/N:	1742616805	DELL MARKETING LP
I	18-0000620	8/2/2018	300	1	1.0000	4800.00000	4800.000	Dell Open Manage Network software	1742616805	DELL MARKETING LP
I	18-0000621	8/2/2018	300	1	2.0000	950.00000	1900.000	Dell UltraSharp 38 Curved Monitor - U3818DW	1742616805	DELL MARKETING LP
I	18-0000625	8/3/2018	300	1	16.0000	524.39000	8390.240	Dell EMC Networking Aerohive AP250	1742616805	DELL MARKETING LP
I	18-0000625	8/3/2018	300	2	1.0000	5376.00000	5376.000	HiveManager NG - [dellstar_1132] (2)	1742616805	DELL MARKETING LP
I	18-0000625	8/3/2018	300	3	1.0000	8199.18000	8199.180	A3 VA SW DELIVERED VIA DOWNLOA D	1742616805	DELL MARKETING LP
I	18-0000625	8/3/2018	300	4	1.0000	5740.00000	5740.000	1YR SUB 1K CONCURRENT CLIENT D EVICE	1742616805	DELL MARKETING LP
I	18-0000636	8/8/2018	300	1	1.0000	#####	21501.750	Dell Professional Services (Network Infrastructure Upgrade) SOW	1742616805	DELL MARKETING LP
I	18-0000658	8/16/2018	300	1	10.0000	87.29000	872.900	330-5849: Dell 5130cdn/5765dn Black Drum - 50000 pg yield -- part P623N sku 330-5849Manufacturer Part#: G696R	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000658	8/16/2018	300	2	6.0000	87.29000	523.740	330-5855: DELL 50,000 PAGE MAGENTA IMAGING DRUM FOR 5130CDN/ C5765DNCOLOR LASER PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC

I	18-0000658	8/16/2018	300	3	10.0000	87.29000	872.900	330-5847: DELL 50,000 PAGE CYAN IMAGINGDRUM FOR DELL 5130CDN/ C5765DNCOLOR LASER PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000658	8/16/2018	300	4	10.0000	87.29000	872.900	330-5853: DELL 50,000 PAGE YELLOWIMAGING DRUM FOR DELL 5130CDN/C5765DN COLOR LASER PRINTER	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000662	8/16/2018	300	1	2.0000	941.14000	1882.280	OptiPlex 7060 SFF	1742616805	DELL MARKETING LP
I	18-0000662	8/16/2018	300	2	2.0000	1334.08000	2668.160	Dell Latitude 7490	1742616805	DELL MARKETING LP
I	18-0000664	8/17/2018	300	1	4.0000	237.64000	950.560	330-5843: DELL R272N toner -- 12000 page(high yield) Magenta toner for Dell 5130cdnPrinter -- 330-5843 - Manufacturer Part#: P946P	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000664	8/17/2018	300	2	4.0000	237.64000	950.560	330-5850: DELL P614N TONER -- 12000PAGE (HIGH YIELD) CYAN TONER FOR DELL5130CDN PRINTER -- 330-5850	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000664	8/17/2018	300	3	4.0000	132.88000	531.520	330-5846: DELL N848N TONER -- 18000PAGE (HIGH YIELD) BLACK TONER FORDELL 5130CDN PRINTER -- 330-5846	1742339797	GTS TECHNOLOGY SOLUTIONS INC
I	18-0000664	8/17/2018	300	4	4.0000	237.64000	950.560	330-5852: DELL T222N TONER -- 12000 PAGE(HIGH YIELD) YELLOW TONER FOR DELL5130CDN PRINTER -- 330-5852	1742339797	GTS TECHNOLOGY SOLUTIONS INC
K	18-0000133	11/1/2017	300	1	1.0000	500.00000	500.000	ApexSQL Universal renewal ApexSQL - Part#: R-204978 Contract Name: Open Market Contract #: Open Market Coverage Term: 11/5/2018 - 11/4/2019	1223695478	SHI GOVERNMENT SOLUTIONS INC
K	18-0000192	12/6/2017	300	1	1.0000	#####	47685.000	S and P Global Market Intelligence 09/16/2017-09/15/2018	1134155501	S&P GLOBAL MARKET INTELLIGENCE LLC
K	18-0000196	12/11/2017	300	1	40.0000	151.20000	6048.000	Print Reference Book: O'Connor's Texas Rules - Civil Trials 2018	1200525267	JONES MCCLURE PUBLISHING DBA O'CONNOR'S
K	18-0000350	4/16/2018	300	1	2.0000	185.92500	371.850	Pluralsight Software License	1201279619	PLURALSIGHT LLC
K	18-0000527	6/21/2018	300	1	1.0000	155.48000	155.480	Dallas Morning News	1260358790	THE DALLAS MORNING NEWS
K	18-0000613	8/1/2018	300	1	6.0000	499.00000	2994.000	Pluralsight, LLC Business Professional	1201279619	PLURALSIGHT LLC
K	18-0000640	8/9/2018	300	1	1.0000	4900.00000	4900.000	LISTSERV Classic Unlimited Perpetual Latest version upgrade	1521865428	L-SOFT INTERNATIONAL INC
K	18-0000640	8/9/2018	300	2	1.0000	2800.00000	2800.000	Annual maintenance for Windows OS	1521865428	L-SOFT INTERNATIONAL INC
Q	18-0000132	11/1/2017	300	1	12.0000	500.00000	6000.000	Open Text Right Fax Blanket FY 18	1460525483	OPEN TEXT INC.
Q	18-0000267	2/20/2018	300	1	1.0000	8544.00000	8544.000	CYBER LIABILITY INSURANCE THROUGH CHUBB (1 MILLION ANNUAL LIMIT)	1362102482	ARTHUR J. GALLAGHER RISK MANAGEMENT SERV
Q	18-0000587	7/20/2018	300	1	1.0000	#####	19480.000	LAWPROSE - HALF DAY SEMINAR FOR ADVANCED LEGAL WRITING	1742590761	LAWPROSE INC
S	18-0000008	9/7/2017	300	1	1.0000	#####	121100.000	TRWA contract 473-17-00003	1237014779	TEXAS RURAL WATER ASSOCIATION
X	18-0000036	9/18/2017	300	1	1.0000	27.46000	27.460	Dry Erase Board Magnetic 11 x17 Dealer: Grainger, Inc. - Austin 053 : 7950 Research Blvd. Ste 101 Austin, TX Commodity Code: 78515 Item Detail: Dry Erase Board Magnetic 11 x17 Contractor: Grainger Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1361150280	GRAINGER
X	18-0000037	9/19/2017	300	1	15.0000	15.02000	225.300	Commodity Code: 64533 Item Detail: Paper Letter Blue 20Lb PK500 Contractor: Grainger Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1361150280	GRAINGER

X	18-0000136	11/2/2017	300	1	1.0000	119.94000	119.940	Item Detail: SANITIZER-PUREL-200ZPUMPBT(12) PUMP BOTTLE FOR 9 Contractor: Divine Imaging, Inc. Contract: TXMAS-15-7307 Min. Order Quantity: 1	1208159365	DIVINE IMAGING INC
X	18-0000137	11/2/2017	300	1	2.0000	2.03000	4.060	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 45001 Item Detail: Instant Adhesive 0.5g Tube Clear PK5 Contractor: Grainger Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000138	11/2/2017	300	1	6.0000	23.80000	142.800	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 60530 Item Detail: Label Tape Cartridge 26-1/5ftx0.47in Contractor: Grainger Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000139	11/2/2017	300	1	1.0000	42.66000	42.660	Dealer: V-quest Office Machines & Supplies, Ltd. Commodity Code: 83232 Item Detail: PACKING TAPE, REFILL,COMMERCIAL GRADE, 6/PK, CLEAR Contractor: American Office Products Distributors Contract: TXMAS-5-75020 Min. Order Quantity: 1	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	18-0000140	11/2/2017	300	1	2.0000	6.62000	13.240	Commodity Code: 48516 Item Detail: CLOROX WIPES VALUE PK 3/35CT Contractor: Staples Contract & Commercial, Inc. Contract: TXMAS-17-7303 Min. Order Quantity: 1	1043390816	STAPLES ADVANTAGE
X	18-0000142	11/2/2017	300	1	6.0000	2.13000	12.780	Commodity Code: 61551 Item Detail: Permanent Round Labels, 1/4" Diameter, 450/PK, Green Contractor: American Office Products Distributors Contract: TXMAS-5-75020 Min. Order Quantity: 1	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	18-0000160	11/16/2017	300	1	12.0000	4.21000	50.520	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 61562 Item Detail: Composition Book 9-3/4 x 7-1/2 In Black Contractor: Grainger Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000204	12/18/2017	300	1	20.0000	2.44000	48.800	Commodity Code: 62080 Item Detail: Gel Pen,Retractable,Metal Tip,.7mm,Refill.,Green Barrel/Ink Contractor: American Office Products Distributors Contract: TXMAS-5-75020 Min. Order Quantity: 1	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.

X	18-0000205	12/18/2017	300	1	36.0000	0.71000	25.560	Dealer: Eagle Pride Supply LLC : 13900 IH 35, Suite D1 Austin, Texas Commodity Code: 28592 Item Detail: AAA Cell Size EN92 Energizer[REG] Industrial Alkaline Battery Contractor: Fastenal Contract: TXMAS-11-51V020 Min. Order Quantity: 24	1463145226	EAGLE PRIDE SUPPLY LLC
X	18-0000205	12/18/2017	300	2	16.0000	0.64000	10.240	Dealer: Eagle Pride Supply LLC : 13900 IH 35, Suite D1 Austin, Texas Commodity Code: 28592 Item Detail: D Cell Size Duracell[REG] Procell[REG] Alkaline Battery Contractor: Fastenal Contract: TXMAS-11-51V020 Min. Order Quantity: 12	1463145226	EAGLE PRIDE SUPPLY LLC
X	18-0000222	1/8/2018	300	1	5.0000	42.66000	213.300	Commodity Code: 83232 Item Detail: PACKING TAPE, REFILL,COMMERCIAL GRADE, 6/PK, CLEAR Contractor: American Office Products Distributors Contract: TXMAS-5-75020 Min. Order Quantity: 1	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	18-0000223	1/8/2018	300	1	8.0000	4.60000	36.800	Commodity Code: 61588 Item Detail: Scotch® Desktop Tape Dispenser, Jewel Pop Blue Contractor: American Office Products Distributors Contract: TXMAS-5-75020 Min. Order Quantity: 1	1743085130	V-QUEST OFFICE MACHINES & SUPPLIES, LTD.
X	18-0000237	1/23/2018	300	1	20.0000	10.44000	208.800	Flexible Poly View Binder, 1" Rings	1522418852	HD SUPPLY FACILITIES MAINTENANCE
X	18-0000242	1/29/2018	300	1	12.0000	6.21000	74.520	Contractor M A Global Cartridges LLC Contract Number TXMAS 13 75020 Supplier Part Number RAC81546 Manufacturer Part RAC81546 Manufacturer RECKITT BENCKISER	1270091042	M&A GLOBAL CARTRIDGES LLC
X	18-0000262	2/16/2018	300	1	5.0000	2.98000	14.900	Commodity Code: 20510 Item Detail: Lee Sortkwik Hygienic Fingertip Moisteners, 1 Ounce(242713) Contractor: HD Supply Facilities Maintenance, Ltd. Contract: TXMAS-17-51V03 Min. Order Quantity: 1	1522418852	HD SUPPLY FACILITIES MAINTENANCE
X	18-0000263	2/16/2018	300	1	10.0000	20.60000	206.000	AVE11582 Avery 11582 Same great Index Maker product now made entirely from recycled materials. Customize your own tabs and create dividers that look professional. Clear Contractor: Supply Chimp Contract: TXMAS-18-7502 Min. Order Quantity: 1	1263499518	SUPPLY CHIMP
X	18-0000265	2/20/2018	300	1	5.0000	9.97000	49.850	Office Dep. Insertable Dividers w/Tabs, 8 1/2 X 11 (8 tabs/set of 4) Com. Code: 20510	1522418852	HD SUPPLY FACILITIES MAINTENANCE
X	18-0000266	2/20/2018	300	1	15.0000	25.00000	375.000	DYMO NAME BADGE LABELS	1263499518	SUPPLY CHIMP
X	18-0000272	2/21/2018	300	1	1.0000	17.95000	17.950	MICROFLEX MIDNIGHT BLACK POWER FREE NITRILE EXAMINATION GLOVES	1263718834	BULLCHASE INC

X	18-0000293	3/20/2018	300	1	8.0000	41.68000	333.440	Smead Pressboard File Folder 1/3 Cut Tab 1" Expansion Letter Size	1270091042	M&A GLOBAL CARTRIDGES LLC
X	18-0000294	3/20/2018	300	1	2.0000	3.79000	7.580	Office Depot Mini Calculator	1522418852	HD SUPPLY FACILITIES MAINTENANCE
X	18-0000318	3/29/2018	300	1	3.0000	11.39000	34.170	Commodity Code: 04506 Item Detail: Xerox Multipurpose Copy Paper, 8-1/2" x 11", Pink, Ream Of 500 Sheets(301756) Contractor: HD Supply Facilities Maintenance, Ltd. Contract: TXMAS-17-51V03 Min. Order Quantity: 1	1522418852	HD SUPPLY FACILITIES MAINTENANCE
X	18-0000319	3/29/2018	300	1	1.0000	5.13000	5.130	Commodity Code: 60514 Delivery Days: 1 Item Detail: Sparco 38953 Easel Document Holder with Clip, 38953, 035255389532 Contractor: Supply Chimp Contract: 2040 Supplier Part Number: SPR38953 Min. Order Quantity: 1	1263499518	SUPPLY CHIMP
X	18-0000326	4/5/2018	300	1	1.0000	268.06000	268.060	TSSAETR72 Executive Payback Table Top Rack Track 36D 72W	1274402329	MCCOY-ROCKFORD INC
X	18-0000326	4/5/2018	300	2	1.0000	161.16000	161.160	TSSATBP72A Table Base Panel 24Dx42Wx28H Basic 246L Mahogany LPL	1274402329	MCCOY-ROCKFORD INC
X	18-0000326	4/5/2018	300	3	1.0000	285.00000	285.000	Table- Installation Labor to receive inspect and install MCCOY	1274402329	MCCOY-ROCKFORD INC
X	18-0000327	4/5/2018	300	1	6.0000	362.30000	2173.800	6332-6 VION Upholstered Black JN02 Outer Back Upholstery Medium Black Task	1274402329	MCCOY-ROCKFORD INC
X	18-0000327	4/5/2018	300	2	1.0000	25.22000	25.220	Chair- Installation Labor to receive inspect and install MCCOY	1274402329	MCCOY-ROCKFORD INC
X	18-0000356	4/16/2018	300	1	2.0000	24.48000	48.960	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 28595 Item Detail: 5D689 Cable Protector 1 Channel Black 5 ft L Contractor: Grainger, Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000371	4/23/2018	300	1	1.0000	33.30000	33.300	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 47585 Item Detail: 5WX81 Digital Pocket Thermometer 2-3/4 in L Contractor: Grainger, Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000375	4/24/2018	300	1	1.0000	37.09000	37.090	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 44546 Item Detail: 6A509 I Beam Level 48 In Contractor: Grainger, Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000390	5/4/2018	300	1	1.0000	1578.12000	1578.120	Desk-Double Pedestal Bow Desk 36D 42D 72W	1274402329	MCCOY-ROCKFORD INC
X	18-0000390	5/4/2018	300	2	1.0000	850.09000	850.090	Bookcase Freestanding Open 15D 30W 73H	1274402329	MCCOY-ROCKFORD INC
X	18-0000390	5/4/2018	300	3	1.0000	132.79000	132.790	DRAWER CENTER 23D 21 1/4W 2 1/4H	1274402329	MCCOY-ROCKFORD INC

X	18-0000390	5/4/2018	300	4	1.0000	485.00000	485.000	INSTALLATION LABOR TO RECEIVE	1274402329	MCCOY-ROCKFORD INC
X	18-0000390	5/4/2018	300	5	1.0000	1920.57000	1920.570	Credenza Lateral File 24D x 72W	1274402329	MCCOY-ROCKFORD INC
X	18-0000396	5/14/2018	300	1	1.0000	1121.39000	1121.390	Table Boat Shaped REI Edge Profile Wood 42D 72W	1274402329	MCCOY-ROCKFORD INC
X	18-0000396	5/14/2018	300	2	4.0000	41.09000	164.360	Leg-Post Package Quantity 1 27H	1274402329	MCCOY-ROCKFORD INC
X	18-0000396	5/14/2018	300	3	1.0000	215.00000	215.000	Installation Labor to receive inspect and install	1274402329	MCCOY-ROCKFORD INC
X	18-0000400	5/14/2018	300	1	6.0000	316.46000	1898.760	Upholstered Medium Back Weight Sensing Synchro-Tilter 6332 8	1274402329	MCCOY-ROCKFORD INC
X	18-0000400	5/14/2018	300	2	2.0000	213.88000	427.760	Vion Guest and Side Chair 6335	1274402329	MCCOY-ROCKFORD INC
X	18-0000400	5/14/2018	300	3	1.0000	185.00000	185.000	Installation Labor To Receive Inspect And Install Mccoy VION armchair	1274402329	MCCOY-ROCKFORD INC
X	18-0000403	5/14/2018	300	1	1.0000	597.30000	597.300	Leap 462 Series Work Chair	1274402329	MCCOY-ROCKFORD INC
X	18-0000403	5/14/2018	300	2	1.0000	85.00000	85.000	Installation Labor To Receive Inspect And Install Mccoy Leap Chair	1274402329	MCCOY-ROCKFORD INC
X	18-0000408	5/16/2018	300	1	1.0000	18.19000	18.190	Dealer: Bullchase, Inc. : 1420 Cypress Creek Road, Suite 200-310 Cedar Park, TX Commodity Code: 60015 Item Detail: 35W792 Minidesk Calculator LCD 8 Digit Contractor: Grainger, Inc. Contract: TXMAS-2-539030 Min. Order Quantity: 1	1263718834	BULLCHASE INC
X	18-0000427	5/18/2018	300	1	17.0000	11.32000	192.440	Smead SuperTab Pocket, Redrope, 5 1/4 Inch Accordion Expansion, Letter, 10/Box	1263499518	SUPPLY CHIMP
X	18-0000468	5/29/2018	300	1	10.0000	37.55000	375.500	PFX17181 Pendaflex 17181 Extra heavy-duty 25 pt. pressboard provides outstanding durability, safeguards paperwork ideal for frequently accessed files. 2" capacity prong fas 378787171818	1263499518	SUPPLY CHIMP
X	18-0000471	5/29/2018	300	1	6.0000	12.49000	74.940	Commodity Code: 01014 Item Detail: Boardwalk Disinfecting Wipes, 8 x 7, Lemon Scent, Package Of 3(290668) Contractor: HD Supply Facilities Maintenance, Ltd. Contract: TXMAS-17-51V03 Min. Order Quantity: 1	1522418852	HD SUPPLY FACILITIES MAINTENANCE
X	18-0000472	5/29/2018	300	1	6.0000	8.53000	51.180	Staples Trash Bags Clear 10 Gallon 300 Bags Box	1043390816	STAPLES ADVANTAGE
X	18-0000481	5/31/2018	300	1	6.0000	5.88000	35.280	Commodity Code: 48544 Item Detail: PURELL LTX-12 DISPENSER Contractor: Staples Contract & Commercial, Inc., operating as Staples Business Advantage Contract: TXMAS-17-7303 Min. Order Quantity: 1	1043390816	STAPLES ADVANTAGE
X	18-0000502	6/6/2018	300	1	2.0000	554.79000	1109.580	LEATHER/MOCK LEATHER CHAIR, BLACK	1274402329	MCCOY-ROCKFORD INC
X	18-0000502	6/6/2018	300	2	1.0000	145.00000	145.000	INSTALLATION	1274402329	MCCOY-ROCKFORD INC
X	18-0000529	6/22/2018	300	1	1.0000	91.11000	91.110	Commodity Code: 48544 Item Detail: PURELL FOAM SANITIZER Contractor: American Hotel Register Co. Contract: TXMAS-11-73030 Min. Order Quantity:	1360726190	AMERICAN HOTEL REGISTER COMPANY
X	18-0000542	6/28/2018	300	1	1.0000	621.55000	621.550	4621161795 LEAP CHAIR UPHOLSTERED ADJUSTABLE SEAT DEPTH	1274402329	MCCOY-ROCKFORD INC
X	18-0000542	6/28/2018	300	2	1.0000	717.54000	717.540	GLBF153628P BOOKCASE FREESTANDING OPEN 15D 36W 28H	1274402329	MCCOY-ROCKFORD INC

X	18-000542	6/28/2018	300	3	1.0000	1001.29000	1001.290	GLCZ2472M CREDENZA PEDESTAL KNEEWALL 24D 72W	1274402329	MCCOY-ROCKFORD INC
X	18-000542	6/28/2018	300	4	1.0000	1231.01000	1231.010	GLDW364272 R DESK SINGLE PEDESTAL BOW DESK RIGHT HAND	1274402329	MCCOY-ROCKFORD INC
X	18-000542	6/28/2018	300	5	1.0000	416.69000	416.690	GLGG2448 BRIDGE 24 X 48 W	1274402329	MCCOY-ROCKFORD INC
X	18-000542	6/28/2018	300	6	1.0000	281.19000	281.190	FPADUALCC FYI MONITOR ARM DUAL C CLAP BRACKET	1274402329	MCCOY-ROCKFORD INC
X	18-000542	6/28/2018	300	7	1.0000	685.00000	685.000	INSTALLATION LABOR TO RECEIVE	1274402329	MCCOY-ROCKFORD INC
X	18-000543	6/28/2018	300	1	1.0000	1514.66000	1514.660	S-1138 SOFA LEATHER TRUOBADIR JUNGLE BOOGIE	1274402329	MCCOY-ROCKFORD INC
X	18-000543	6/28/2018	300	2	1.0000	145.00000	145.000	INSTALLATION LABOR TO RECEIVE INSPECT AND INSTALL MCCOY	1274402329	MCCOY-ROCKFORD INC
X	18-000554	7/5/2018	300	1	2.0000	161.50000	323.000	OTG11820B Guest Chair Wood Back Luxhide Seat Fixed Wood Arms	1274402329	MCCOY-ROCKFORD INC
X	18-000554	7/5/2018	300	2	1.0000	85.00000	85.000	Installation: Labor to receive inspect and install	1274402329	MCCOY-ROCKFORD INC
X	18-000556	7/9/2018	300	1	6.0000	9.09000	54.540	Innovera Gel Keyboard Wrist Rest, BlueCommodity Code: 61562Item Detail: Innovera Gel Keyboard Wrist Rest, Blue, IVR51431Contractor: Supply ChimpContract: TXMAS-18-7502Min. Order Quantity: 1	1263499518	SUPPLY CHIMP
X	18-000556	7/9/2018	300	2	6.0000	8.16000	48.960	Innovera Gel Mouse Pad W/Wrist Rest, Nonskid Base, 8-1/4 X 9-5/8, BlueCommodity Code: 61562Contractor: Supply ChimpContract: TXMAS-18-7502Min. Order Quantity: 1	1263499518	SUPPLY CHIMP
X	18-000569	7/13/2018	300	1	6.0000	13.40000	80.400	5x8 UNIVERSAL OFFICE PRODUCTS 35854 PAD LGL RULD PERF	1263499518	SUPPLY CHIMP
X	18-000569	7/13/2018	300	2	1.0000	8.00000	8.000	FREIGHT	1263499518	SUPPLY CHIMP
X	18-000578	7/18/2018	300	1	6.0000	14.52000	87.120	Commodity Code: 31006 Item Detail: Quality Park 43167 Self-adhesive, Redi-Seal. Envelope Size: 6 x 9; Envelope/Mailer Type: Catalog/Clasp Mixed Colors, Contractor: Supply ChimpContract: TXMAS-18-7502	1263499518	SUPPLY CHIMP
X	18-000578	7/18/2018	300	2	1.0000	8.00000	8.000	Freight Cost for purchases under \$100	1263499518	SUPPLY CHIMP
X	18-000622	8/2/2018	300	1	3.0000	43.70000	131.100	Rubbermaid, Soft Safety Sign, CautionManufacturing Part #FG9S0000YEL	1361150280	GRAINGER
X	18-000652	8/14/2018	300	1	1.0000	135.31000	135.310	OTG11921B Mesh Back with Black Fabric Seat	1274402329	MCCOY-ROCKFORD INC
X	18-000652	8/14/2018	300	2	1.0000	82.93000	82.930	OTG11600 Stool Kit 10 Gas Cylinder Height Ady Aluminum	1274402329	MCCOY-ROCKFORD INC
X	18-000652	8/14/2018	300	3	1.0000	65.00000	65.000	Installation Labor to receive inspect and install	1274402329	MCCOY-ROCKFORD INC
X	18-000655	8/15/2018	300	1	2.0000	341.33000	682.660	MPTAL3348P4 PANEL TACKABLE ACOUSTICAL 4 CIRCUIT LOW TOP CAP	1274402329	MCCOY-ROCKFORD INC
X	18-000655	8/15/2018	300	2	2.0000	11.86000	23.720	PAB233 BRACKET 2 DIFFERENT HEIGHT PANELS END TO END 33H SMALL	1274402329	MCCOY-ROCKFORD INC