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<th>PO/Contract #</th>
<th>PO Date</th>
<th>Vendor Name</th>
<th>Total Value</th>
<th>Commodity or Service Purchased</th>
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<td>PO/Contract #</td>
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<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>10/25/2023</td>
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<td>31.47</td>
<td>Notebooks</td>
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<td>0000005493</td>
<td>10/25/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>45.71</td>
<td>Self adhesive note paper</td>
<td>Best Value</td>
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<td>0000005494</td>
<td>10/24/2023</td>
<td>JOHNSON CONTROLS INC</td>
<td>4,273.00</td>
<td>Fire services</td>
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<td>0000005495</td>
<td>10/24/2023</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>2,096.74</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>10/23/2023</td>
<td>OLYMPIA LANDSCAPE DEVELOPMENT INC</td>
<td>4,000.00</td>
<td>Exterior grounds maintenance</td>
<td>Best Value</td>
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<td>0000005497</td>
<td>10/20/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>82.88</td>
<td>Keyboards</td>
<td>Best Value</td>
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<tr>
<td>0000005498</td>
<td>10/19/2023</td>
<td>SUMMUS INDUSTRIES INC.</td>
<td>10,279.69</td>
<td>Computer servers</td>
<td>Best Value</td>
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<tr>
<td>0000005499</td>
<td>10/18/2023</td>
<td>ALPHA BUILDING CORPORATION</td>
<td>2,000.00</td>
<td>Material handling services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005500</td>
<td>10/18/2023</td>
<td>KPMG LLP</td>
<td>316,650.00</td>
<td>Corporate objectives or policy development</td>
<td>Best Value</td>
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<tr>
<td>0000005501</td>
<td>10/17/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>40.95</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
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<td>0000005502</td>
<td>10/16/2023</td>
<td>SUMMUS INDUSTRIES INC.</td>
<td>65,041.92</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000005503</td>
<td>10/16/2023</td>
<td>MITCHELL ADDING MACHINE COMPANY, INC.</td>
<td>8,650.00</td>
<td>Computer servers</td>
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<td>0000005504</td>
<td>10/16/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>128,906.25</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005505</td>
<td>10/16/2023</td>
<td>LAVCO, INC.</td>
<td>5,840.00</td>
<td>Data voice or multimedia network equipment or platform rental</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005506</td>
<td>10/16/2023</td>
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<td>4,000.00</td>
<td>Configuration management software</td>
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<td>Monitor arms or stands</td>
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<td>10/12/2023</td>
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<td>19,323.66</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<tr>
<td>0000005509</td>
<td>10/11/2023</td>
<td>THE ENTERMEDIA GROUP LLC</td>
<td>28,991.00</td>
<td>Data management and query software</td>
<td>Best Value</td>
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<td>0000005510</td>
<td>10/11/2023</td>
<td>ULTIMATE TRAINING MUNITIONS, INC.</td>
<td>11,155.84</td>
<td>Special weapons and tactics SWAT or riot teams</td>
<td>Best Value</td>
</tr>
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<td>0000005511</td>
<td>10/11/2023</td>
<td>J REYNOLDS &amp; CO, A TECTA AMERICA COMPANY</td>
<td>3,700.00</td>
<td>Coating &amp; caulking &amp; weather water &amp; fireproofing services</td>
<td>Best Value</td>
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<td>0000005512</td>
<td>10/10/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>14.56</td>
<td>Report covers</td>
<td>Best Value</td>
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<td>0000005513</td>
<td>10/6/2023</td>
<td>SEMPER FEYE SOLUTIONS, INC</td>
<td>16,286.00</td>
<td>Information Technology Service Delivery</td>
<td>Best Value</td>
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<td>0000005514</td>
<td>10/4/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>45.72</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005515</td>
<td>10/4/2023</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS, IN</td>
<td>632.00</td>
<td>Communications Devices and Accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005516</td>
<td>10/4/2023</td>
<td>THE ENTERMEDIA GROUP LLC</td>
<td>4,000.00</td>
<td>ERP or database applications programming services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005517</td>
<td>10/4/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>2,654.32</td>
<td>Transaction security and virus protection software</td>
<td>Best Value</td>
</tr>
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<td>0000005518</td>
<td>10/4/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>169.40</td>
<td>Light stylus</td>
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<td>10/4/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>795.57</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>0000005520</td>
<td>10/4/2023</td>
<td>WILLIAM T KILP DBA FACILICAD LLC</td>
<td>1,750.00</td>
<td>Education and Training Services</td>
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<td>0000005521</td>
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<td>1,878.49</td>
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<td>226.20</td>
<td>Dynamic random access memory DRAM</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>0000005452</td>
<td>10/3/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>109.54</td>
<td>Rollerball pens</td>
<td>Best Value</td>
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<td>0000005446</td>
<td>10/2/2023</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>1,950.00</td>
<td>Office furniture</td>
<td>Best Value</td>
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<td>10/2/2023</td>
<td>THE WILBANKS CONSULTING GROUP LLC</td>
<td>3,380.00</td>
<td>Human resources consulting service</td>
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<td>0000005448</td>
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<td>329.72</td>
<td>Uninterruptible power supply UPS</td>
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<td>92.92</td>
<td>Ball point pens</td>
<td>Best Value</td>
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<td>0000005442</td>
<td>9/29/2023</td>
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<td>54.99</td>
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<td>9/29/2023</td>
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<td>Communications Devices and Accessories</td>
<td>Best Value</td>
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<td>3,838.00</td>
<td>Foundation and footing construction service</td>
<td>Best Value</td>
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<td>0000005438</td>
<td>9/28/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>57,490.13</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
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<td>SOLID BORDER INC</td>
<td>32,276.16</td>
<td>Network security equipment</td>
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<td>9/27/2023</td>
<td>ASSET WORKS INC</td>
<td>1,950.00</td>
<td>License management software</td>
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<td>245.00</td>
<td>Communications Devices and Accessories</td>
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<td>9/27/2023</td>
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<td>296,500.02</td>
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<td>9/27/2023</td>
<td>BMS CAT INC</td>
<td>328,711.96</td>
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<td>Best Value</td>
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<td>9/26/2023</td>
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<td>151.55</td>
<td>Preassembled wood picture frames</td>
<td>Best Value</td>
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<td>9/26/2023</td>
<td>DUO SECURITY, INC</td>
<td>7,920.00</td>
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<td>9/25/2023</td>
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<td>174.94</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>SONIC FOUNDRY INC.</td>
<td>22,000.00</td>
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<td>9/22/2023</td>
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<td>3,750.00</td>
<td>Human resources consulting service</td>
<td>Best Value</td>
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<td>0000005427</td>
<td>9/22/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>121.34</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<td>0000005428</td>
<td>9/22/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>24.57</td>
<td>Marking Pens</td>
<td>Best Value</td>
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<td>9/21/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>200.21</td>
<td>Water</td>
<td>Best Value</td>
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<td>9/21/2023</td>
<td>MERCER HUMAN RESOURCE CONSULTING INC</td>
<td>6,500.00</td>
<td>Compensation or benefits planning</td>
<td>Best Value</td>
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<td>9/21/2023</td>
<td>PINEAPPLE STRATEGIES, LLC</td>
<td>14,000.00</td>
<td>Human resources consulting service</td>
<td>Best Value</td>
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<td>9/21/2023</td>
<td>NETRIGHT INTERMEDIATE LLC</td>
<td>11,997.19</td>
<td>Expert system software</td>
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<td>9/20/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>279.22</td>
<td>Monitor arms or stands</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005421</td>
<td>9/20/2023</td>
<td>KURITA AMERICA INC</td>
<td>3,200.00</td>
<td>Air conditioning installation or maintenance or repair servi</td>
<td>Best Value</td>
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<tr>
<td>0000005417</td>
<td>9/19/2023</td>
<td>CANON FINANCIAL SERVICES INC</td>
<td>5,677.68</td>
<td>Photocopiers</td>
<td>Best Value</td>
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<td>9/19/2023</td>
<td>HART ENERGY PUBLISHING LLC</td>
<td>6,000.00</td>
<td>Magazine advertising</td>
<td>Best Value</td>
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<td>0000005419</td>
<td>9/19/2023</td>
<td>TURF SPECIALTIES, INC.</td>
<td>10,200.00</td>
<td>Exterior grounds maintenance</td>
<td>Best Value</td>
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<td>0000005414</td>
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<td>VICENTE CASAREZ JR DBA TARGET PEST CONTR</td>
<td>4,400.00</td>
<td>Pest control</td>
<td>Best Value</td>
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<tr>
<td>0000005415</td>
<td>9/15/2023</td>
<td>WESTERN STATES FIRE PROTECTION COMPANY</td>
<td>2,548.00</td>
<td>Fire extinguisher inspection maintenance and repair service</td>
<td>Best Value</td>
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<td>0000005416</td>
<td>9/15/2023</td>
<td>TEJAS ELEVATOR CO</td>
<td>3,000.00</td>
<td>Elevators</td>
<td>Best Value</td>
</tr>
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<td>0000005410</td>
<td>9/14/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>30.05</td>
<td>Scissors</td>
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<td>0000005411</td>
<td>9/14/2023</td>
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<td>139.64</td>
<td>Data services</td>
<td>Best Value</td>
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<td>9/14/2023</td>
<td>AVI SYSTEMS, INC</td>
<td>1,816.00</td>
<td>Audio and visual equipment</td>
<td>Best Value</td>
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<td>0000005413</td>
<td>9/14/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>55.67</td>
<td>Masks or accessories</td>
<td>Best Value</td>
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<td>0000005407</td>
<td>9/13/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>30.59</td>
<td>Television mounts</td>
<td>Best Value</td>
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<td>9/13/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,096.50</td>
<td>Space heaters</td>
<td>Best Value</td>
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<td>9/13/2023</td>
<td>LAPOINT - MECHANICAL SERVICES LLC</td>
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<td>Heating and cooling and air conditioning HVAC installation a</td>
<td>Best Value</td>
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<td>3,360.00</td>
<td>Telephony equipment</td>
<td>Best Value</td>
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<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
<tr>
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<td>9/12/2023</td>
<td>EAGLE PRIDE SUPPLY LLC</td>
<td>4,109.60</td>
<td>Defense or law enforcement ammunition</td>
<td>Best Value</td>
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<tr>
<td>0000005345</td>
<td>9/12/2023</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>4,693.29</td>
<td>Modular furniture connectors</td>
<td>Best Value</td>
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<tr>
<td>0000005346</td>
<td>9/12/2023</td>
<td>J REYNOLDS &amp; CO, A TECTA AMERICA COMPANY</td>
<td>1,200.00</td>
<td>Building maintenance and repair services</td>
<td>Best Value</td>
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<td>0000005347</td>
<td>9/8/2023</td>
<td>MBK PRODUCTIONS, LLC</td>
<td>14,999.00</td>
<td>Education and Training Services</td>
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<td>9/8/2023</td>
<td>SUMMUS INDUSTRIES INC.</td>
<td>16,246,578.50</td>
<td>Office suite software</td>
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<td>9/7/2023</td>
<td>SPROUT SOCIAL, INC.</td>
<td>16,050.00</td>
<td>Online and social media publicity service</td>
<td>Best Value</td>
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<td>PEPPERDASH TECHNOLOGY CORPORATION</td>
<td>5,000.00</td>
<td>Administration software</td>
<td>Best Value</td>
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<td>9/6/2023</td>
<td>BIDDLE CONSULTING GROUP INC</td>
<td>7,750.00</td>
<td>Human resources consulting service</td>
<td>Best Value</td>
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<td>0000005352</td>
<td>9/6/2023</td>
<td>FAAC INCORPORATED</td>
<td>7,821.50</td>
<td>Warranty policy</td>
<td>Best Value</td>
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<tr>
<td>0000005353</td>
<td>9/5/2023</td>
<td>JOHNSON CONTROLS INC</td>
<td>10,589.00</td>
<td>Automotive heating ventilation air conditioning HVAC control</td>
<td>Best Value</td>
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<td>0000005354</td>
<td>9/5/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Notebooks</td>
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<td>WORLDWIDE PEST CONTROL, INC.</td>
<td>4,774.20</td>
<td>Pest control</td>
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<td>9/5/2023</td>
<td>RICOH USA INC</td>
<td>261,515.76</td>
<td>Mailing services</td>
<td>Best Value</td>
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<td>0000005358</td>
<td>9/5/2023</td>
<td>CUMMINS SOUTHERN PLAINS LLC</td>
<td>4,599.45</td>
<td>Motor or generator components</td>
<td>Best Value</td>
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<td>0000005359</td>
<td>9/5/2023</td>
<td>CUMMINS SOUTHERN PLAINS LLC</td>
<td>3,408.72</td>
<td>Portable generator maintenance and or repair service</td>
<td>Best Value</td>
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<td>0000005360</td>
<td>9/5/2023</td>
<td>WILLIAM T KILP DBA FACILICAD LLC</td>
<td>1,800.00</td>
<td>Planning systems</td>
<td>Best Value</td>
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<td>0000005361</td>
<td>9/5/2023</td>
<td>PRISM ELECTRIC, INC</td>
<td>10,468.80</td>
<td>Electrical accessories or supplies manufacture services</td>
<td>Best Value</td>
</tr>
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<td>0000005362</td>
<td>9/5/2023</td>
<td>ARAMARK UNIFORM AND CAREER APPAREL GROUP</td>
<td>69,761.12</td>
<td>Towels</td>
<td>Best Value</td>
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<td>0000005363</td>
<td>9/5/2023</td>
<td>WRENNFRO FITNESS SERVICES LLC</td>
<td>1,500.00</td>
<td>Heavy equipment maintenance and repair service</td>
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<td>0000005364</td>
<td>9/5/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>3,169.24</td>
<td>Spreadsheet software</td>
<td>Best Value</td>
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<td>0000005365</td>
<td>9/5/2023</td>
<td>RICOH USA INC</td>
<td>892.35</td>
<td>License management software</td>
<td>Best Value</td>
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<td>9/5/2023</td>
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<td>9/4/2023</td>
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<td>14,248.00</td>
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<td>Cable accessories</td>
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<td>9/1/2023</td>
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<td>Tent cards</td>
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<td>9/1/2023</td>
<td>AVI SYSTEMS, INC</td>
<td>539.00</td>
<td>Audio and visual equipment</td>
<td>Best Value</td>
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<td>8/28/2023</td>
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<td>7,360.75</td>
<td>Gas masks</td>
<td>Best Value</td>
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<td>51.70</td>
<td>Log books or pads</td>
<td>Best Value</td>
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<td>0000005376</td>
<td>8/25/2023</td>
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<td>1,315.45</td>
<td>Dynamic random access memory DRAM</td>
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<td>8/21/2023</td>
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<td>785.00</td>
<td>Communications Devices and Accessories</td>
<td>Best Value</td>
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<td>8/21/2023</td>
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<td>2,877.00</td>
<td>Electrical equipment and components and supplies</td>
<td>Best Value</td>
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<td>8/18/2023</td>
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<td>Rollerball pens</td>
<td>Best Value</td>
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<td>8/18/2023</td>
<td>TAB PRODUCTS CO LLC</td>
<td>1,531.73</td>
<td>Folders</td>
<td>Best Value</td>
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<td>Domestic coffee makers</td>
<td>Best Value</td>
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<td>8/18/2023</td>
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<td>Lawnmowers</td>
<td>Best Value</td>
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<td>8/16/2023</td>
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<td>263.17</td>
<td>Packaging paper</td>
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<td>Paper towels</td>
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<td>8/16/2023</td>
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<td>Notebooks</td>
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<td>Telecommunication Services</td>
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<td>8/10/2023</td>
<td>S R I MONOGRAMMING</td>
<td>1,885.00</td>
<td>Point of sale materials not including printed materials</td>
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<td>PO/Contract #</td>
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<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>8/10/2023</td>
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<td>67.09</td>
<td>Facial tissues</td>
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<td>Best Value</td>
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<td>758.96</td>
<td>Addressing or mailing labels</td>
<td>Best Value</td>
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<td>Network cable</td>
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<td>8/8/2023</td>
<td>WHIM HOSPITALITY LLC</td>
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<td>Stage and studio lighting and accessories</td>
<td>Best Value</td>
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<td>8/8/2023</td>
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<td>1,200.41</td>
<td>Wheelchair ramps</td>
<td>Best Value</td>
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<td>8/7/2023</td>
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<td>11.74</td>
<td>Transparent tape</td>
<td>Best Value</td>
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<td>8/7/2023</td>
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<td>Storm water drainage</td>
<td>Best Value</td>
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<td>8/3/2023</td>
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<td>125,000.00</td>
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<td>8/3/2023</td>
<td>SRB CONSULTING &amp; DESIGN LLC</td>
<td>16,862.00</td>
<td>Video networking equipment</td>
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<td>8/2/2023</td>
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<td>8/2/2023</td>
<td>SAM PACK'S FIVE STAR FORD</td>
<td>56,641.70</td>
<td>Commercial &amp; Private Vehicles &amp; Accessories &amp; Supplies</td>
<td>Best Value</td>
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<td>0000005337</td>
<td>7/28/2023</td>
<td>HIED INC</td>
<td>11,080.00</td>
<td>Administration software</td>
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<td>7/28/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
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<td>7/28/2023</td>
<td>EVERYDAYS, INC</td>
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<td>Computer or notebook stands</td>
<td>Best Value</td>
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<td>1,750.00</td>
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<td>7/26/2023</td>
<td>CALDuell COUNTRY FORD</td>
<td>163,389.16</td>
<td>Light trucks or sport utility vehicles</td>
<td>Best Value</td>
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<td>7/25/2023</td>
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<td>101.48</td>
<td>Web cameras</td>
<td>Best Value</td>
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<td>13.06</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>47.74</td>
<td>Notebooks</td>
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<td>7/25/2023</td>
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<td>Chairs</td>
<td>Best Value</td>
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<td>7/24/2023</td>
<td>BAT CITY AWARDS INC</td>
<td>2,774.78</td>
<td>Battery Chargers and Accessories</td>
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<td>7/24/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>524.98</td>
<td>Computers</td>
<td>Best Value</td>
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<td>7/24/2023</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>18,301.07</td>
<td>Computer hardware maintenance and support</td>
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<td>Best Value</td>
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<td>7/20/2023</td>
<td>NAGIOS ENTERPRISES LLC</td>
<td>10,581.54</td>
<td>Networking software</td>
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<td>7/20/2023</td>
<td>SOUTH TEXAS NEON SIGNS Co. INC.</td>
<td>11,628.00</td>
<td>Lighting pole or post and hardware</td>
<td>Best Value</td>
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<td>7/20/2023</td>
<td>SOLID BORDER INC</td>
<td>11,035.68</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>5,269.45</td>
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<td>7/18/2023</td>
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<td>94.03</td>
<td>Marking Pens</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>79.98</td>
<td>Keyboards</td>
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<td>BENNY BUILDING MAINTENANCE SERVICES LLC</td>
<td>9,850.00</td>
<td>Landscaping services</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>44.99</td>
<td>Stamps</td>
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<td>87,550.00</td>
<td>Security or access control systems</td>
<td>Best Value</td>
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<td>7/14/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>307.88</td>
<td>Computers</td>
<td>Best Value</td>
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<td>79,509.51</td>
<td>Computer hardware maintenance and support</td>
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<td>Human resources consulting service</td>
<td>Best Value</td>
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<td>7/12/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>75.66</td>
<td>Transparent tape</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>173.97</td>
<td>Desk pads or its accessories</td>
<td>Best Value</td>
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<td>0000005312</td>
<td>7/7/2023</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>355.80</td>
<td>Lamp covers</td>
<td>Best Value</td>
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<td>0000005309</td>
<td>7/6/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>65.14</td>
<td>Greeting or note or post cards</td>
<td>Best Value</td>
</tr>
<tr>
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<td>7/6/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Alkaline batteries</td>
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<td>7/5/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>53.97</td>
<td>Dividers</td>
<td>Best Value</td>
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<td>Desktop computers</td>
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<td>7/5/2023</td>
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<td>30,278.84</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>7/5/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>447.04</td>
<td>Computers</td>
<td>Best Value</td>
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<td>7/5/2023</td>
<td>GABRIEL CHAIREZ JR</td>
<td>20,535.00</td>
<td>Swimming pool and spa equipment and supplies</td>
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<td>6/30/2023</td>
<td>GARLAND PUMPING AND ROUSTABOUT SERVICE</td>
<td>6,980.00</td>
<td>Building maintenance and repair services</td>
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<td>SUMMUS INDUSTRIES INC</td>
<td>5,938.88</td>
<td>Computers</td>
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<td>RECOGNITION PRODUCTS INTERNATIONAL</td>
<td>8,645.00</td>
<td>Medals</td>
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<td>Medals</td>
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<td>6/27/2023</td>
<td>GREAT SOUTH TEXAS CORP</td>
<td>1,561.25</td>
<td>Electrical conduit</td>
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<td>0000005298</td>
<td>6/27/2023</td>
<td>GREAT SOUTH TEXAS CORP</td>
<td>825.00</td>
<td>Security surveillance and detection</td>
<td>Best Value</td>
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<td>6/26/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>50.58</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005287</td>
<td>6/23/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>27,535.20</td>
<td>Notebook computers</td>
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<td>0000005288</td>
<td>6/23/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>27,535.20</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005289</td>
<td>6/23/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>5,938.88</td>
<td>Computers</td>
<td>Best Value</td>
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<tr>
<td>0000005290</td>
<td>6/23/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>30,278.84</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
<tr>
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<td>Desktop computers</td>
<td>Best Value</td>
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<td>9,240.96</td>
<td>Tablet computers</td>
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<td>6/23/2023</td>
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<td>6,620.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>0000005283</td>
<td>6/22/2023</td>
<td>LEXISNEXIS A DIVISION OF RELX INC</td>
<td>6,440.00</td>
<td>Online database information retrieval systems</td>
<td>Best Value</td>
</tr>
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<td>0000005284</td>
<td>6/22/2023</td>
<td>INDIGO BEAM LLC DBA LOGIC SOLUTIONS GROU</td>
<td>7,000.00</td>
<td>Geographic information system GIS services</td>
<td>Best Value</td>
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<td>0000005285</td>
<td>6/22/2023</td>
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<td>755.71</td>
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<td>6/22/2023</td>
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<td>Best Value</td>
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<td>66.67</td>
<td>Educational games</td>
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</tr>
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<td>6/21/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>293.50</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
</tr>
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<td>0000005282</td>
<td>6/21/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>293.50</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
</tr>
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<td>0000005273</td>
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<td>388.29</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
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<td>6/20/2023</td>
<td>MERCER HUMAN RESOURCE CONSULTING INC</td>
<td>21,500.00</td>
<td>Data base user interface and query software</td>
<td>Best Value</td>
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<td>6/20/2023</td>
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<td>1,362.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>Electrical control modules</td>
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<td>6/20/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>406.65</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005278</td>
<td>6/20/2023</td>
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<td>222.17</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005279</td>
<td>6/20/2023</td>
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<td>7,785.21</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>6/16/2023</td>
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<td>339.94</td>
<td>Water</td>
<td>Best Value</td>
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<td>0000005272</td>
<td>6/16/2023</td>
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<td>146.75</td>
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<td>Best Value</td>
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<td>0000005268</td>
<td>6/15/2023</td>
<td>TWO TAILBOARDS CUSTOM CABINETRY</td>
<td>9,532.00</td>
<td>Custom assembly fixtures or tooling</td>
<td>Best Value</td>
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<tr>
<td>0000005269</td>
<td>6/15/2023</td>
<td>BONFIRE INTERACTIVE LTD</td>
<td>1,800.00</td>
<td>Software</td>
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<td>186.48</td>
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<td>6/14/2023</td>
<td>AVI SYSTEMS, INC</td>
<td>5,649.41</td>
<td>Audio and visual presentation and composing equipment</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<tr>
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<td>0000005266</td>
<td>6/13/2023</td>
<td>SEMPER FEYE SOLUTIONS, INC</td>
<td>3,722.25</td>
<td>Technical support or help desk services</td>
<td>Best Value</td>
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<td>0000005262</td>
<td>6/12/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>49.16</td>
<td>Duct tape</td>
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<td>6/12/2023</td>
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<td>13.72</td>
<td>Index cards</td>
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<td>240.00</td>
<td>Video creation and editing software</td>
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<td>CALDWAFF COUNTRY FORD</td>
<td>52,581.30</td>
<td>Light trucks or sport utility vehicles</td>
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<td>7,555.85</td>
<td>Elevator installation maintenance and repair service</td>
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<td>7,439.15</td>
<td>Elevator installation maintenance and repair service</td>
<td>Best Value</td>
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<td>2,050.00</td>
<td>Fiber optic cable installation service</td>
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<td>6/9/2023</td>
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<td>431.68</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>6/9/2023</td>
<td>J REYNOLDS &amp; CO, A TECTA AMERICA COMPANY</td>
<td>12,600.00</td>
<td>Roofing service</td>
<td>Best Value</td>
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<td>ELMORE INTERESTS, INC. DBA ADMIRAL GLASS</td>
<td>31,647.00</td>
<td>Glass products</td>
<td>Best Value</td>
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<td>6/9/2023</td>
<td>ACACIA, LLC</td>
<td>14,693.00</td>
<td>Furniture</td>
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<td>LOFTIN EQUIPMENT COMPANY</td>
<td>61,440.00</td>
<td>Gas generators</td>
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<td>6/8/2023</td>
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<td>90.16</td>
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<td>6/5/2023</td>
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<td>4,949.00</td>
<td>Document management software</td>
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<td>6/2/2023</td>
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<td>9,385.00</td>
<td>Fire alarm systems</td>
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<td>6/2/2023</td>
<td>WESTERN STATES FIRE PROTECTION COMPANY</td>
<td>3,240.00</td>
<td>Fire sprinkler systems</td>
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<td>6/1/2023</td>
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<td>6/1/2023</td>
<td>EL PASO HISPANIC CHAMBER OF COMMERCE</td>
<td>5,000.00</td>
<td>Training workshop service</td>
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<td>5/31/2023</td>
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<td>30,996.52</td>
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<td>Professional teacher resource books</td>
<td>Best Value</td>
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<td>0000005243</td>
<td>5/31/2023</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS, IN</td>
<td>431.68</td>
<td>Professional communication services</td>
<td>Best Value</td>
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<td>5/30/2023</td>
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<td>Foam core mounting board</td>
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<td>5/29/2023</td>
<td>CARAHSOFT TECHNOLOGY CORP</td>
<td>5,000.00</td>
<td>Human resources consulting service</td>
<td>Best Value</td>
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<td>5/29/2023</td>
<td>SAG ENTERPRISES, LLC</td>
<td>946.71</td>
<td>Computer Equipment and Accessories</td>
<td>Best Value</td>
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<td>5/26/2023</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>269.99</td>
<td>Computers</td>
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<td>5/26/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
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<td>Best Value</td>
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<td>0000005235</td>
<td>5/25/2023</td>
<td>YARDI SYSTEMS INC</td>
<td>1,090.90</td>
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<td>Best Value</td>
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<td>Ball point pens</td>
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<td>5/23/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>24.80</td>
<td>Mechanical pencils</td>
<td>Best Value</td>
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<td>5/22/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>245.32</td>
<td>Dividers</td>
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<td>1,237.98</td>
<td>Facial tissues</td>
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<td>5/22/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>15,499.75</td>
<td>Computer bags</td>
<td>Best Value</td>
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<td>5/22/2023</td>
<td>S R I MONOGRAMMING</td>
<td>10.72</td>
<td>Notebook filler paper</td>
<td>Best Value</td>
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<td>0000005226</td>
<td>5/19/2023</td>
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<td>Fiber optic cable installation service</td>
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<td>5/19/2023</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS, IN</td>
<td>5,750.00</td>
<td>Swimming pool and spa equipment and supplies</td>
<td>Best Value</td>
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<td>0000005228</td>
<td>5/19/2023</td>
<td>HINES POOL AND SPA, INC</td>
<td>3,000.00</td>
<td>Training workshop service</td>
<td>Best Value</td>
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<td>GALLUP INC</td>
<td>8,962.16</td>
<td>Riot helmets</td>
<td>Best Value</td>
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<td>5/17/2023</td>
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<td>Office supplies</td>
<td>Best Value</td>
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<td>5/16/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>220.64</td>
<td>Lithium batteries</td>
<td>Best Value</td>
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<td>5/15/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>20.63</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>5/15/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>20.63</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
<tr>
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<td>0000005222</td>
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<td>NETRIGHT INTERMEDIATE LLC</td>
<td>32,908.00</td>
<td>Server software maintenance</td>
<td>Best Value</td>
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<td>5/11/2023</td>
<td>J REYNOLDS &amp; CO, A TECTA AMERICA COMPANY</td>
<td>6,080.00</td>
<td>Roofing service</td>
<td>Best Value</td>
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<td>0000005218</td>
<td>5/11/2023</td>
<td>DG INVESTMENT INTERMEDIATE HOLDINGS 2, I</td>
<td>580.00</td>
<td>Client or server programming services</td>
<td>Best Value</td>
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<td>0000005219</td>
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<td>93,018.49</td>
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<td>Best Value</td>
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<td>5/10/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>356.16</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
</tr>
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<td>0000005216</td>
<td>5/10/2023</td>
<td>PRISM ELECTRIC, INC</td>
<td>3,200.00</td>
<td>Operating system programming services</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>171.22</td>
<td>Television mounts</td>
<td>Best Value</td>
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<td>0000005214</td>
<td>5/4/2023</td>
<td>D&amp;A BUILDING SERVICES, INC.</td>
<td>6,295.00</td>
<td>Glass or window cleaners</td>
<td>Best Value</td>
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<td>5/3/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,538.81</td>
<td>Office supplies</td>
<td>Best Value</td>
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<td>5/3/2023</td>
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<td>35,741.80</td>
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<td>5/2/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>222.99</td>
<td>Rollerball pens</td>
<td>Best Value</td>
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<td>0000005208</td>
<td>5/2/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>307.51</td>
<td>Scanners</td>
<td>Best Value</td>
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<td>0000005209</td>
<td>5/2/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>647.80</td>
<td>Laser printers</td>
<td>Best Value</td>
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<td>0000005210</td>
<td>5/2/2023</td>
<td>SEMPER FELY SOLUTIONS, INC</td>
<td>3,536.25</td>
<td>Technical support or help desk services</td>
<td>Best Value</td>
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<tr>
<td>0000005206</td>
<td>5/1/2023</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>2,362.50</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>0000005204</td>
<td>4/28/2023</td>
<td>TK ELEVATOR CORPORATION</td>
<td>9,655.35</td>
<td>Computer Equipment and Accessories</td>
<td>Best Value</td>
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<td>0000005205</td>
<td>4/28/2023</td>
<td>DG INVESTMENT INTERMEDIATE HOLDINGS 2, I</td>
<td>134,819.61</td>
<td>Computer servers</td>
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<td>0000005202</td>
<td>4/27/2023</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS, IN</td>
<td>701.00</td>
<td>Network cable</td>
<td>Best Value</td>
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<td>0000005203</td>
<td>4/27/2023</td>
<td>GREAT SOUTH TEXAS CORP</td>
<td>25,509.00</td>
<td>Hardware</td>
<td>Best Value</td>
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<td>0000005201</td>
<td>4/26/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>236.22</td>
<td>File pockets or accessories</td>
<td>Best Value</td>
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<td>0000005199</td>
<td>4/25/2023</td>
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<td>32.86</td>
<td>Paper towels</td>
<td>Best Value</td>
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<td>4/25/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>55,854.96</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>4/24/2023</td>
<td>SRB CONSULTING &amp; DESIGN LLC</td>
<td>4,414.50</td>
<td>Portable or modular office rental service</td>
<td>Best Value</td>
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<td>0000005198</td>
<td>4/24/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>157.56</td>
<td>Dividers</td>
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<td>5,775.00</td>
<td>Subscription right</td>
<td>Best Value</td>
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<td>4/20/2023</td>
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<td>4,759.22</td>
<td>Computer hardware maintenance and support</td>
<td>Best Value</td>
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<td>4/20/2023</td>
<td>COUNCIL FOR ADULT AND EXPERIENTIAL LEARN</td>
<td>79,120.00</td>
<td>Specialized educational services</td>
<td>Best Value</td>
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<td>0000005190</td>
<td>4/19/2023</td>
<td>CDW GOVERNMENT LLC</td>
<td>21,649.38</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>0000005191</td>
<td>4/19/2023</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>547.30</td>
<td>Multifunction machines</td>
<td>Best Value</td>
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<td>4/19/2023</td>
<td>G. S. HVAC SOLUTIONS LLC</td>
<td>10,812.50</td>
<td>Air conditioners</td>
<td>Best Value</td>
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<td>4/18/2023</td>
<td>SIGNS INN LLC</td>
<td>616.00</td>
<td>Signage</td>
<td>Best Value</td>
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<td>4/18/2023</td>
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<td>10,450.00</td>
<td>Residential painting service</td>
<td>Best Value</td>
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<td>4/18/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>7.90</td>
<td>Marking Pens</td>
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<td>0000005185</td>
<td>4/17/2023</td>
<td>SOLID BORDER INC</td>
<td>70,023.03</td>
<td>Network application software maintenance</td>
<td>Best Value</td>
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<td>0000005184</td>
<td>4/14/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>43.28</td>
<td>Addressing or mailing labels</td>
<td>Best Value</td>
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<td>0000005181</td>
<td>4/13/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>38.42</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
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<td>0000005182</td>
<td>4/13/2023</td>
<td>FM-SYSTEMS GROUP, LLC</td>
<td>34,912.50</td>
<td>Booking forms or reservation books</td>
<td>Best Value</td>
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<td>4/13/2023</td>
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<td>9,432.00</td>
<td>Building cleaning services</td>
<td>Best Value</td>
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<td>0000005176</td>
<td>4/11/2023</td>
<td>APPLE INC</td>
<td>2,157.00</td>
<td>Computer Workstation</td>
<td>Best Value</td>
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<td>0000005177</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>2,712.60</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>Digital versatile disks DVDs</td>
<td>Best Value</td>
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<td>4/11/2023</td>
<td>LAPOINT - MECHANICAL SERVICES LLC</td>
<td>10,986.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>Ink cartridges</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>4/10/2023</td>
<td>A.I.R. CONDITIONING SERVICES, LLC</td>
<td>2,448.00</td>
<td>Air conditioning installation or maintenance or repair servi</td>
<td>Best Value</td>
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<td>0000005174</td>
<td>4/10/2023</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>725.66</td>
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<td>Highlighters</td>
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<td>4/4/2023</td>
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<td>Best Value</td>
</tr>
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<td>0000005165</td>
<td>4/4/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>19.99</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005166</td>
<td>4/4/2023</td>
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<td>384.90</td>
<td>Computers</td>
<td>Best Value</td>
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<td>4/4/2023</td>
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<td>30,854.80</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>4/4/2023</td>
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<td>13,750.00</td>
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<td>Internet related services</td>
<td>Best Value</td>
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<td>4/3/2023</td>
<td>JOYCE, JOHN C</td>
<td>6,960.00</td>
<td>Photographers and cinematographers</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000005158</td>
<td>3/31/2023</td>
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<td>0000005159</td>
<td>3/31/2023</td>
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<td>7,368.90</td>
<td>Womens shirts or blouses</td>
<td>Best Value</td>
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<td>159.50</td>
<td>Pen or flash drive</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>99.18</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>0000005155</td>
<td>3/30/2023</td>
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<td>3,019.85</td>
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<td>3/30/2023</td>
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<td>4,872.69</td>
<td>Industry specific software maintenance</td>
<td>Best Value</td>
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<td>145.40</td>
<td>Pen or flash drive</td>
<td>Best Value</td>
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<td>0000005151</td>
<td>3/29/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>564.09</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<td>0000005152</td>
<td>3/29/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>37.78</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<td>3/28/2023</td>
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<td>131.05</td>
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<td>Best Value</td>
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<td>3/28/2023</td>
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<td>28.78</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>3/28/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>486.57</td>
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<td>1,353.00</td>
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<td>Best Value</td>
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<td>1,064.00</td>
<td>Security systems services</td>
<td>Best Value</td>
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<td>0000005150</td>
<td>3/28/2023</td>
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<td>141.68</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>3/27/2023</td>
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<td>26,120.00</td>
<td>Desktop computers</td>
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<td>3/27/2023</td>
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<td>5,456.80</td>
<td>Uninterruptible power supply UPS</td>
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<td>3/23/2023</td>
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<td>Ink cartridges</td>
<td>Best Value</td>
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<td>3/22/2023</td>
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<td>51,466.72</td>
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<td>Radio advertising</td>
<td>Best Value</td>
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<td>3/21/2023</td>
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<td>517.72</td>
<td>Non dairy creams</td>
<td>Best Value</td>
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<td>3/21/2023</td>
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<td>1,809.18</td>
<td>Access control system installation service</td>
<td>Best Value</td>
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<td>3/21/2023</td>
<td>DG INVESTMENT INTERMEDIATE HOLDINGS 2, I</td>
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<td>Door closers</td>
<td>Best Value</td>
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<td>3/17/2023</td>
<td>GT DISTRIBUTORS</td>
<td>477.40</td>
<td>Handguns</td>
<td>Best Value</td>
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<td>Tablet computers</td>
<td>Best Value</td>
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<td>3/17/2023</td>
<td>APPLE INC</td>
<td>3,623.82</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>3/17/2023</td>
<td>FREEIT DATA SOLUTIONS INC</td>
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<td>Best Value</td>
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<td>Highlighters</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>3/10/2023</td>
<td>AVI SYSTEMS, INC</td>
<td>564.09</td>
<td>Liquid crystal display LCD panels or monitors</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
<tr>
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<td>3/10/2023</td>
<td>GARLAND/DBS, INC.</td>
<td>36,334.00</td>
<td>Building maintenance and repair services</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>213.21</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>22.49</td>
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<td>Best Value</td>
</tr>
<tr>
<td>000005120</td>
<td>3/8/2023</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>36,334.60</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>SUMMUS INDUSTRIES INC</td>
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<td>Desktop computers</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
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<td>3/8/2023</td>
<td>AARDVARK</td>
<td>1,160.00</td>
<td>Special weapons and tactics SWAT or riot teams</td>
<td>Best Value</td>
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<tr>
<td>000005118</td>
<td>3/7/2023</td>
<td>SOLID BORDER INC</td>
<td>9,926.00</td>
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<td>Best Value</td>
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<td>58.99</td>
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<td>41,082.29</td>
<td>Geographic information system GIS services</td>
<td>Best Value</td>
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<td>3/6/2023</td>
<td>ARMOR RESEARCH COMPANY</td>
<td>365,220.00</td>
<td>Riot shields</td>
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<td>3/3/2023</td>
<td>LAPOINT - MECHANICAL SERVICES LLC</td>
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<td>Heating and cooling and air conditioning HVAC installation a</td>
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<td>Mechanical balances</td>
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<td>3/3/2023</td>
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<td>131.71</td>
<td>Paper napkins or serviettes</td>
<td>Best Value</td>
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<td>000005114</td>
<td>3/3/2023</td>
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<td>28,051.70</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>000005115</td>
<td>3/3/2023</td>
<td>4IMPRINT INC</td>
<td>791.36</td>
<td>Promotional merchandise</td>
<td>Best Value</td>
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<td>3/2/2023</td>
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<td>1,763.00</td>
<td>Fire alarm control panel</td>
<td>Best Value</td>
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<td>000005109</td>
<td>3/2/2023</td>
<td>CANON FINANCIAL SERVICES INC</td>
<td>5,677.68</td>
<td>Photocopiers</td>
<td>Best Value</td>
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<td>3/2/2023</td>
<td>CONTACTMONKEY INC.</td>
<td>10,970.00</td>
<td>Data center services</td>
<td>Best Value</td>
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<td>3/1/2023</td>
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<td>3,610.00</td>
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<td>Best Value</td>
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<td>3/1/2023</td>
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<td>865.00</td>
<td>Brass plate</td>
<td>Best Value</td>
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<td>Balance equipment</td>
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<td>License management software</td>
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<td>2/22/2023</td>
<td>LOWER COLORADO RIVER AUTHORITY</td>
<td>32,955.11</td>
<td>Vehicle body repair or painting service</td>
<td>Best Value</td>
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<td>000005095</td>
<td>2/21/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Notebooks</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>138.92</td>
<td>Alkaline batteries</td>
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<td>000005093</td>
<td>2/20/2023</td>
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<td>1,311.15</td>
<td>Computers</td>
<td>Best Value</td>
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<td>2/20/2023</td>
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<td>161.50</td>
<td>Keyboards</td>
<td>Best Value</td>
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<td>000005091</td>
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<td>47.40</td>
<td>Adhesive label cartridges</td>
<td>Best Value</td>
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<td>2/17/2023</td>
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<td>508.50</td>
<td>Keyboards</td>
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<td>000005090</td>
<td>2/16/2023</td>
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<td>65.98</td>
<td>Television mounts</td>
<td>Best Value</td>
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<td>000005087</td>
<td>2/15/2023</td>
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<td>8,289.47</td>
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<td>Best Value</td>
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<td>38.86</td>
<td>File storage boxes or organizers</td>
<td>Best Value</td>
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<td>Computers</td>
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<td>769.36</td>
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<td>20,686.94</td>
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<td>Best Value</td>
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<td>Audio equipment connector and stage box</td>
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<td>1,252.82</td>
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<td>Best Value</td>
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<td>2/3/2023</td>
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<td>11,019.09</td>
<td>Office machines and their supplies and accessories</td>
<td>Best Value</td>
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<td>37,690.00</td>
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<td>Furniture</td>
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<td>APPLE INC</td>
<td>5,184.00</td>
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<td>19,100.00</td>
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<td>Televisions</td>
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<td>Best Value</td>
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<td>Furniture and Furnishings</td>
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<td>Certificate frames</td>
<td>Best Value</td>
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<td>1,250.00</td>
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<td>19.19</td>
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<td>13.62</td>
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<td>Best Value</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
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<td>FREEIT DATA SOLUTIONS INC</td>
<td>1,707.32</td>
<td>Computer Equipment and Accessories</td>
<td>Best Value</td>
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<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>Ink cartridges</td>
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<tr>
<td>PO/Contract #</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>1,549.90</td>
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<td>1/12/2023</td>
<td>NETSYNC NETWORK SOLUTIONS INC</td>
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<td>Network switches</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>91.18</td>
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<td>Best Value</td>
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<td>JUST TREES COMPLETE, LLC</td>
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<td>Tree trimming services</td>
<td>Best Value</td>
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<td>Non dairy creamers</td>
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<td>CARAHSOFT TECHNOLOGY CORP</td>
<td>21,500.00</td>
<td>Document management software</td>
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<td>1/10/2023</td>
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<td>9,278.10</td>
<td>Information Technology Broadcasting and Telecommunications</td>
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<td>1/10/2023</td>
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<td>Transparent tape</td>
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<td>1/10/2023</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>79.12</td>
<td>Label Maker Accessories</td>
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<td>1/10/2023</td>
<td>FREEIT DATA SOLUTIONS INC</td>
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<td>Computer hardware maintenance and support</td>
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<td>80.97</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
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<td>0000005013</td>
<td>1/5/2023</td>
<td>SOLID BORDER INC</td>
<td>1,895.00</td>
<td>Network operation system software</td>
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<td>1/5/2023</td>
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<td>2,585.10</td>
<td>Administration software</td>
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<td>0000005015</td>
<td>1/5/2023</td>
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<td>1,244.67</td>
<td>Tablet computers</td>
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<td>1/5/2023</td>
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<td>2,031.40</td>
<td>Video conference cameras</td>
<td>Best Value</td>
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<td>0000005017</td>
<td>1/5/2023</td>
<td>SONIC FOUNDRY INC.</td>
<td>2,013.40</td>
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<td>Best Value</td>
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<td>1/5/2023</td>
<td>AVI SYSTEMS, INC</td>
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<td>1/5/2023</td>
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<td>6,541.07</td>
<td>Audio and visual equipment</td>
<td>Best Value</td>
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<td>1/4/2023</td>
<td>THE INFOSOFT GROUP LLC</td>
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<td>Ball point pens</td>
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<td>1/4/2023</td>
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<td>1/3/2023</td>
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<td>5.36</td>
<td>Notebook filler paper</td>
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<td>0000005003</td>
<td>12/22/2022</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>10.06</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>12/22/2022</td>
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<td>1,744.23</td>
<td>Notebook computers</td>
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<td>12/22/2022</td>
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<td>3,716.46</td>
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<td>12,309.18</td>
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<td>18.99</td>
<td>Calendars</td>
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<td>0000005000</td>
<td>12/22/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>164.44</td>
<td>File pockets or accessories</td>
<td>Best Value</td>
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<td>12/21/2022</td>
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<td>15.99</td>
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<td>0000004996</td>
<td>12/20/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>37.49</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<tr>
<td>0000004997</td>
<td>12/20/2022</td>
<td>THE SILVERSAND SERVICES INC</td>
<td>6,000.00</td>
<td>Mowing services</td>
<td>Best Value</td>
</tr>
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<td>0000004998</td>
<td>12/20/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>64.52</td>
<td>Tent cards</td>
<td>Best Value</td>
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<td>12/20/2022</td>
<td>OLYMPIA LANDSCAPE DEVELOPMENT INC</td>
<td>3,600.00</td>
<td>Exterior grounds maintenance</td>
<td>Best Value</td>
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<td>12/19/2022</td>
<td>NATIONAL ASSN OF COLLEGE &amp; UNIV BUSINESS</td>
<td>17,106.25</td>
<td>Strategic planning consultation services</td>
<td>Best Value</td>
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<td>0000004994</td>
<td>12/19/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>37.60</td>
<td>Compact disk cases</td>
<td>Best Value</td>
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<td>0000004995</td>
<td>12/19/2022</td>
<td>SEMPER FEYE SOLUTIONS, INC</td>
<td>5,877.00</td>
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<td>Best Value</td>
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<td>12/16/2022</td>
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<td>169.05</td>
<td>Ink cartridges</td>
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<td>12/15/2022</td>
<td>PRITCHARD INDUSTRIES SW DBA PBS OF TEXAS</td>
<td>8,775.00</td>
<td>Floor cleaners</td>
<td>Best Value</td>
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<td>PO Date</td>
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<td>34.48</td>
<td>Self adhesive note paper</td>
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<td>12/15/2022</td>
<td>SYNCHRONOUS SOLUTIONS, INC.</td>
<td>35,000.00</td>
<td>Business intelligence consulting services</td>
<td>Best Value</td>
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<td>0000004988</td>
<td>12/15/2022</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>110.92</td>
<td>Snow or ice melter</td>
<td>Best Value</td>
</tr>
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<td>0000004984</td>
<td>12/14/2022</td>
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<td>183.28</td>
<td>Notebooks</td>
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<td>174.30</td>
<td>Notebooks</td>
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<td>1,849.50</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>12/13/2022</td>
<td>CHRONICLE LLC</td>
<td>8,892.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>12/13/2022</td>
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<td>35,021.13</td>
<td>Vehicle body repair or painting service</td>
<td>Best Value</td>
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<td>12/12/2022</td>
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<td>132.18</td>
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<td>Best Value</td>
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<td>0000004978</td>
<td>12/8/2022</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>4,608.62</td>
<td>Computers</td>
<td>Best Value</td>
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<td>12/7/2022</td>
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<td>82.38</td>
<td>Mouse wrist rest</td>
<td>Best Value</td>
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<td>JUST TREES COMPLETE, LLC</td>
<td>14,842.35</td>
<td>Landscape lighting</td>
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<td>12/7/2022</td>
<td>INSTITUTE OF INTERNAL AUDITORS, INC</td>
<td>20,059.00</td>
<td>Educational institutions</td>
<td>Best Value</td>
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<td>0000004971</td>
<td>12/6/2022</td>
<td>PRISM ELECTRIC, INC</td>
<td>3,000.00</td>
<td>Electrical control modules</td>
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<td>Alkaline batteries</td>
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<td>GILBREATH COMMUNICATIONS, INC.</td>
<td>11,050.00</td>
<td>Promotional or advertising printing</td>
<td>Best Value</td>
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<td>12/6/2022</td>
<td>PARCO ENTERPRISES LLC</td>
<td>4,800.00</td>
<td>Market research paper surveys</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>181.46</td>
<td>Non dairy creamers</td>
<td>Best Value</td>
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<td>12/2/2022</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
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<td>12/2/2022</td>
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<td>114,896.00</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>0000004965</td>
<td>12/1/2022</td>
<td>WORKPLACE RESOURCE LLC</td>
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<td>12/1/2022</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>930.00</td>
<td>Classroom, instructional, institutional furniture &amp; fixtures</td>
<td>Best Value</td>
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<td>11/30/2022</td>
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<td>19,500.00</td>
<td>Data processing or preparation services</td>
<td>Best Value</td>
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<td>AVI SYSTEMS, INC</td>
<td>14,628.57</td>
<td>Maintenance or support fees</td>
<td>Best Value</td>
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<td>0000004961</td>
<td>11/22/2022</td>
<td>MEREDITH LANDRY</td>
<td>1,000.00</td>
<td>Promotional material or annual reports</td>
<td>Best Value</td>
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<td>0000004962</td>
<td>11/22/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>285.80</td>
<td>Chair mat</td>
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<td>11/22/2022</td>
<td>SOLID BORDER INC</td>
<td>5,646.95</td>
<td>Security and protection software</td>
<td>Best Value</td>
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<td>0000004959</td>
<td>11/21/2022</td>
<td>WHOVA, INC.</td>
<td>2,739.00</td>
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<td>0000004957</td>
<td>11/17/2022</td>
<td>NAVATAR GROUP INC</td>
<td>10,752.00</td>
<td>Business function specific software</td>
<td>Best Value</td>
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<td>0000004958</td>
<td>11/17/2022</td>
<td>LAKEVIEW GLASS AND MIRROR INC.</td>
<td>14,680.37</td>
<td>Glass products</td>
<td>Best Value</td>
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<td>0000004955</td>
<td>11/16/2022</td>
<td>BRYMER COMMUNICATION SERVICES, LLC DBA B</td>
<td>4,793.60</td>
<td>Security and protection software maintenance</td>
<td>Best Value</td>
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<td>11/16/2022</td>
<td>LAKEVIEW GLASS AND MIRROR INC.</td>
<td>7,554.60</td>
<td>Glass products</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,313.94</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<td>0000004951</td>
<td>11/15/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Calendars</td>
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<td>11/15/2022</td>
<td>SKILLSOFT CORPORATION - ILT</td>
<td>2,164.60</td>
<td>Human resources software</td>
<td>Best Value</td>
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<td>0000004953</td>
<td>11/15/2022</td>
<td>JOHNSON CONTROLS INC</td>
<td>178,400.00</td>
<td>Heating and cooling and air conditioning HVAC installation</td>
<td>Best Value</td>
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<td>0000004954</td>
<td>11/15/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>80.54</td>
<td>Marking Pens</td>
<td>Best Value</td>
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<td>0000004946</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
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<td>11/14/2022</td>
<td>FREEIT DATA SOLUTIONS INC</td>
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<td>Computer hardware maintenance and support</td>
<td>Best Value</td>
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<td>11/14/2022</td>
<td>VERSAFILE USA INC</td>
<td>16,000.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>11/11/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>92.17</td>
<td>Art or craft paper</td>
<td>Best Value</td>
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<td>GT DISTRIBUTORS</td>
<td>18,913.80</td>
<td>Ammunition</td>
<td>Best Value</td>
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<td>11/10/2022</td>
<td>SKILLSOFT CORPORATION - ILT</td>
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<td>Administration software</td>
<td>Best Value</td>
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<td>11/10/2022</td>
<td>ALLTERRA CENTRAL, INC</td>
<td>2,000.00</td>
<td>Geographic information system GIS services</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
<tr>
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<td>0000004943</td>
<td>11/10/2022</td>
<td>JAMES WHITE</td>
<td>8,000.00</td>
<td>Cultural heritage preservation or promotion services</td>
<td>Best Value</td>
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<td>0000004939</td>
<td>11/9/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>342.46</td>
<td>Chocolate or chocolate substitute candy</td>
<td>Best Value</td>
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<td>11/9/2022</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>80.57</td>
<td>Domestic food storage containers</td>
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<td>5,512.49</td>
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<td>JPG PLUMBING AND MECHANICAL SERVICES, INC</td>
<td>3,020.00</td>
<td>Commercial use dishwashers</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>709.52</td>
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<td>DELL MARKETING LP</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>118.16</td>
<td>Marking Pens</td>
<td>Best Value</td>
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<td>Ink cartridges</td>
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<td>15,490.00</td>
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<td>Pest control</td>
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<td>6,800.00</td>
<td>Meetings events</td>
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<td>Best Value</td>
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<td>5,000.00</td>
<td>Workshop</td>
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<td>9/19/2022</td>
<td>GARTNER INC</td>
<td>76,927.66</td>
<td>Security or access control systems</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Towels</td>
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<td>900.00</td>
<td>Exterior grounds maintenance</td>
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<td>9/14/2022</td>
<td>KURITA AMERICA INC</td>
<td>3,200.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
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<td>25,500.00</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
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<td>9/2/2022</td>
<td>VERTOSOFT LLC</td>
<td>303,975.00</td>
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<td>9/2/2022</td>
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<td>2,925.00</td>
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<td>9/2/2022</td>
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<td>Best Value</td>
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<td>0000004830</td>
<td>9/2/2022</td>
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<td>39,603.00</td>
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<td>3,745.44</td>
<td>Power monitoring or control systems</td>
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<td>Organizations and Clubs</td>
<td>Best Value</td>
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<td>8,800.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>14,248.00</td>
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<td>9/1/2022</td>
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<td>6,000.00</td>
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<td>8/30/2022</td>
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<td>8,059.35</td>
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<td>Desktop calculator</td>
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<td>13,348.80</td>
<td>Fence construction service</td>
<td>Best Value</td>
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<td>8/17/2022</td>
<td>CLAMPITT COMPANIES LLC</td>
<td>4,082.00</td>
<td>Poster papers</td>
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<td>3,070.10</td>
<td>Poster papers</td>
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<td>8/8/2022</td>
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<td>9,883.00</td>
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<td>SAUL VARELA</td>
<td>3,780.00</td>
<td>Glass tinting service</td>
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<td>14,368.00</td>
<td>Geographic information system GIS services</td>
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<td>General furniture parts and accessories</td>
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<td>330.27</td>
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<td>Engraving</td>
<td>Best Value</td>
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<td>Furniture and Furnishings</td>
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<td>WORKPLACE RESOURCE LLC</td>
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<td>Furniture and Furnishings</td>
<td>Best Value</td>
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<td>Education and Training Services</td>
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<td>Ball point pens</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>3,396.80</td>
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<td>Best Value</td>
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<td>Non dairy creamers</td>
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<td>51.16</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>1,092.70</td>
<td>Lamp ballasts</td>
<td>Best Value</td>
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<td>15.41</td>
<td>Marking Pens</td>
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<td>Best Value</td>
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<td>Cart Accessories</td>
<td>Best Value</td>
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<td>Procurement Method</td>
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<td>OLGA GONZALEZ</td>
<td>12,256.26</td>
<td>Ceramic tiles or flagstones</td>
<td>Best Value</td>
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<td>3,995.00</td>
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<td>Best Value</td>
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<td>11/15/2021</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>71.91</td>
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<td>(7,984.08)</td>
<td>Project management software</td>
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<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
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<td>0000004434</td>
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<td>Paper shredding machines or accessories</td>
<td>Best Value</td>
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<td>Third party warranty service</td>
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<td>Plumbing construction services</td>
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<td>Keyboards</td>
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<td>64.78</td>
<td>Wall planners or refills</td>
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<tr>
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<td>10/11/2021</td>
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<td>7.74</td>
<td>Facial tissues</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>9/29/2021</td>
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<td>7,883.26</td>
<td>Exterior vehicle lighting</td>
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<td>6,000.00</td>
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<td>7,793.04</td>
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<td>9/27/2021</td>
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<td>15,000.00</td>
<td>Online and social media publicity service</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>9/17/2021</td>
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<td>6,000.00</td>
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<td>9/15/2021</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS, IN</td>
<td>1,412.50</td>
<td>Network cable</td>
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<td>0000004345</td>
<td>9/15/2021</td>
<td>RICOH USA INC</td>
<td>237,202.56</td>
<td>Mailing or mail pick up or delivery services</td>
<td>Best Value</td>
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<td>0000004346</td>
<td>9/15/2021</td>
<td>LAPOINT - MECHANICAL SERVICES LLC</td>
<td>4,640.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
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<td>9/15/2021</td>
<td>ROSS COMMERCIAL &amp; RESIDENTIAL SERVICES</td>
<td>14,992.00</td>
<td>Painted or coated exterior flooring</td>
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<td>9/15/2021</td>
<td>JUST TREES COMPLETE, LLC</td>
<td>4,692.99</td>
<td>Landscaping services</td>
<td>Best Value</td>
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<td>9/15/2021</td>
<td>ALPHA PAVING INDUSTRIES LLC</td>
<td>7,549.74</td>
<td>Infrastructure building and surfacing and paving services</td>
<td>Best Value</td>
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<td>TEJAS ELEVATOR CO</td>
<td>2,747.28</td>
<td>Elevator installation maintenance and repair service</td>
<td>Best Value</td>
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<td>9/15/2021</td>
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<td>1,343.14</td>
<td>Project management software</td>
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<td>158.74</td>
<td>Ink refills</td>
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<td>9/13/2021</td>
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<td>11,280.52</td>
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<td>0000004339</td>
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<td>17,234.04</td>
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<td>19,152.00</td>
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<td>9/8/2021</td>
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<td>660.00</td>
<td>Security systems services</td>
<td>Best Value</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>98.61</td>
<td>Cleaning clothes or wipes</td>
<td>Best Value</td>
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<td>7,821.50</td>
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<td>Total Value</td>
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<td>7,728.00</td>
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<td>THE THIN BLUE LINE LLC</td>
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<td>GRANITE DEFENSE &amp; TECHNOLOGIES, LLC</td>
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<td>Best Value</td>
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<td>Vendor Name</td>
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<td>Commodity or Service Purchased</td>
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<td>Ink cartridges</td>
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<td>Notebooks</td>
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<td>0000004160</td>
<td>3/24/2021</td>
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<td>Liquid adhesives</td>
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<td>3/23/2021</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>3,623.82</td>
<td>Computer hardware maintenance and support</td>
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<td>3/22/2021</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>681.00</td>
<td>Maintenance or support fees</td>
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<td>0000004156</td>
<td>3/19/2021</td>
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<td>4,916.88</td>
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<td>389.85</td>
<td>Print heads</td>
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<td>3/17/2021</td>
<td>LAPOINT - MECHANICAL SERVICES LLC</td>
<td>6,892.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
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<td>3,430.00</td>
<td>Video conferencing software</td>
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<td>27,254.00</td>
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<td>3/5/2021</td>
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<td>3,167.00</td>
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<td>885.31</td>
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<td>3/4/2021</td>
<td>W W GRAINGER INC</td>
<td>7,919.99</td>
<td>Power generation monitoring or detecting equipment</td>
<td>Best Value</td>
</tr>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>705.56</td>
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<td>3/1/2021</td>
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<td>Mailer Accessories</td>
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<td>2/25/2021</td>
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<td>10,526.50</td>
<td>Application implementation services</td>
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<td>Ink refills</td>
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<td>9,342.15</td>
<td>Telephone and telephone equipment installation service</td>
<td>Best Value</td>
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<td>214.53</td>
<td>Paper clips</td>
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<td>2/10/2021</td>
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<td>5,486.43</td>
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<td>2/2/2021</td>
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<td>2/1/2021</td>
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<td>Best Value</td>
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<td>2/1/2021</td>
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<td>442.00</td>
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<td>2/1/2021</td>
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<td>1/28/2021</td>
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<td>3,000.00</td>
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<td>Best Value</td>
</tr>
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<td>5,788.00</td>
<td>Notebook computers</td>
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<td>GT DISTRIBUTORS</td>
<td>8,852.70</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>Computer Equipment and Accessories</td>
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<td>Electronic batteries</td>
<td>Best Value</td>
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<td>Paper clips</td>
<td>Best Value</td>
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<td>7,688.00</td>
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<td>APPLE INC</td>
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<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>4,167.00</td>
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<td>1/8/2021</td>
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<td>6,300.00</td>
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<td>Best Value</td>
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<td>12/18/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>264.53</td>
<td>Index cards</td>
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<td>Appointment books or refills</td>
<td>Best Value</td>
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<tr>
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<td>PRINTGLOBE LLC</td>
<td>1,310.88</td>
<td>Mask or respirators filters or accessories</td>
<td>Best Value</td>
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<td>Moister</td>
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<td>8,000.00</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>22.53</td>
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<td>1,134.00</td>
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<td>Ink cartridges</td>
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<td>464.11</td>
<td>Conference calling services</td>
<td>Best Value</td>
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<td>Software</td>
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<td>152.42</td>
<td>Cleaning cloths or wipes</td>
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</tr>
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</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Printer or copier paper</td>
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<td>11/10/2020</td>
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<td>Best Value</td>
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<td>21.99</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
</tr>
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<td>5,000.00</td>
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<td>Best Value</td>
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<td>Appointment books or refills</td>
<td>Best Value</td>
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<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Ball point pens</td>
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<td>Internet service providers ISP</td>
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<td>10/2/2020</td>
<td>W E IMHOFF &amp; COMPANY, INC DBA INTERTECH</td>
<td>3,895.00</td>
<td>Carpet or rug manufacturing services</td>
<td>Best Value</td>
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<td>10/2/2020</td>
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<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>19.72</td>
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<td>3,764.33</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>9/16/2020</td>
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<td>Best Value</td>
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<td>Clothing hangers</td>
<td>Best Value</td>
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<td>000003977</td>
<td>9/15/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>116.75</td>
<td>Keyboards</td>
<td>Best Value</td>
</tr>
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<td>000003973</td>
<td>9/14/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>144.99</td>
<td>Backpacks</td>
<td>Best Value</td>
</tr>
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<td>000003974</td>
<td>9/14/2020</td>
<td>ALPHA PAVING INDUSTRIES LLC</td>
<td>1,435.00</td>
<td>Parking lot or road maintenance or repairs or services</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003972</td>
<td>9/11/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>100.74</td>
<td>Digital versatile disks DVDs</td>
<td>Best Value</td>
</tr>
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<td>000003969</td>
<td>9/10/2020</td>
<td>ORACLE AMERICA INC</td>
<td>1,291.48</td>
<td>Data base management system software</td>
<td>Best Value</td>
</tr>
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<td>000003970</td>
<td>9/10/2020</td>
<td>PRODUCTIVITY CENTER INC, THE</td>
<td>9,215.00</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>000003971</td>
<td>9/10/2020</td>
<td>FAAC INCORPORATED</td>
<td>7,821.50</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>000003967</td>
<td>9/9/2020</td>
<td>RIO AZURE TENANGO</td>
<td>14,248.00</td>
<td>Pest control</td>
<td>Best Value</td>
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<td>000003968</td>
<td>9/9/2020</td>
<td>TEJAS ELEVATOR CO</td>
<td>2,641.56</td>
<td>Elevator maintenance services</td>
<td>Best Value</td>
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<td>000003961</td>
<td>9/8/2020</td>
<td>LAPOINT - MECHANICAL SERVICES LLC</td>
<td>4,640.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>9/8/2020</td>
<td>COLlier, DEXTURE</td>
<td>14,400.00</td>
<td>Facility maintenance and repair services</td>
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</tr>
<tr>
<td>000003963</td>
<td>9/8/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>46.95</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>9/8/2020</td>
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<td>15.68</td>
<td>Keyboards</td>
<td>Best Value</td>
</tr>
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<td>9/8/2020</td>
<td>AUDIMATION SERVICES INC</td>
<td>10,300.00</td>
<td>Business intelligence and data analysis software</td>
<td>Best Value</td>
</tr>
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<td>9/8/2020</td>
<td>FM SYSTEMS GROUP LLC</td>
<td>9,450.00</td>
<td>Industry specific software</td>
<td>Best Value</td>
</tr>
<tr>
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<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>9/4/2020</td>
<td>JOHNSON CONTROLS INC</td>
<td>15,744.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
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<td>000003957</td>
<td>9/4/2020</td>
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<td>660.00</td>
<td>Security systems services</td>
<td>Best Value</td>
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<td>000003958</td>
<td>9/4/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>56.95</td>
<td>Mouse pads</td>
<td>Best Value</td>
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<td>9/4/2020</td>
<td>WOLTERS KLIWER FINANCIAL SERVICES INC</td>
<td>33,798.00</td>
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<td>000003960</td>
<td>9/4/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>43.79</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
</tr>
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<td>9/3/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>109.32</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003963</td>
<td>9/3/2020</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>79.10</td>
<td>Fire extinguishers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003964</td>
<td>9/3/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>161.88</td>
<td>Fans</td>
<td>Best Value</td>
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<td>9/3/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>428.92</td>
<td>File storage boxes or organizers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003966</td>
<td>9/2/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>387.99</td>
<td>Surface protectors or pads</td>
<td>Best Value</td>
</tr>
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<td>9/2/2020</td>
<td>DELL USA LP,</td>
<td>11,787,843.12</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
</tr>
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<td>000003968</td>
<td>9/1/2020</td>
<td>WORKQUEST F/K/A TIBH INDUSTRIES INC</td>
<td>936.00</td>
<td>Recyling services</td>
<td>Best Value</td>
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<td>9/1/2020</td>
<td>CANON FINANCIAL SERVICES INC</td>
<td>11,355.36</td>
<td>Photocopiers</td>
<td>Best Value</td>
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<td>9/1/2020</td>
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<td>31,859.38</td>
<td>Information Technology Broadcasting and Telecommunications</td>
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</tr>
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<td>9/1/2020</td>
<td>BIDDLE CONSULTING GROUP INC</td>
<td>6,000.00</td>
<td>Human resources services</td>
<td>Best Value</td>
</tr>
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<td>000003972</td>
<td>9/1/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>12.21</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003973</td>
<td>9/1/2020</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>114,695.55</td>
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</tr>
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<td>9/1/2020</td>
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<td>9,910.23</td>
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</tr>
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<td>9/1/2020</td>
<td>PEPPERDASH TECHNOLOGY CORPORATION</td>
<td>6,000.00</td>
<td>Software</td>
<td>Best Value</td>
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<td>000003976</td>
<td>8/26/2020</td>
<td>DREAM RANCH LLC</td>
<td>452.25</td>
<td>Computer printers</td>
<td>Best Value</td>
</tr>
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<td>8/21/2020</td>
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<td>32.20</td>
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<td>Best Value</td>
</tr>
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<td>8/21/2020</td>
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<td>40.99</td>
<td>Packaging boxes</td>
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</tr>
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<td>8/21/2020</td>
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<td>2,319.84</td>
<td>Computers</td>
<td>Best Value</td>
</tr>
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<td>8/21/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>13,773.36</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003981</td>
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<td>14,790.72</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
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<td>000003982</td>
<td>8/21/2020</td>
<td>BARBARIAN USA INC</td>
<td>2,720.00</td>
<td>Docking stations</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003983</td>
<td>8/20/2020</td>
<td>BLUE LABEL GRANITE LLC</td>
<td>68.35</td>
<td>Wall planners or refills</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003984</td>
<td>8/20/2020</td>
<td>ABACUS COMPUTERS INC</td>
<td>7,405.94</td>
<td>Countertops</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003985</td>
<td>8/20/2020</td>
<td>BARBARIAN USA INC</td>
<td>680.00</td>
<td>Computer printers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003986</td>
<td>8/20/2020</td>
<td>BARBARIAN USA INC</td>
<td>14,384.00</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003987</td>
<td>8/18/2020</td>
<td>ELECTRA LINK INC</td>
<td>3,419.13</td>
<td>Safety and security system installation services</td>
<td>Best Value</td>
</tr>
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<td>000003988</td>
<td>8/18/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>31.50</td>
<td>Bubble wrap</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003989</td>
<td>8/17/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>13,773.36</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003990</td>
<td>8/17/2020</td>
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<td>2,319.84</td>
<td>Computers</td>
<td>Best Value</td>
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<td>000003991</td>
<td>8/17/2020</td>
<td>BARBARIAN USA INC</td>
<td>2,720.00</td>
<td>Docking stations</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003992</td>
<td>8/17/2020</td>
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<td>26.39</td>
<td>Mailer Accessories</td>
<td>Best Value</td>
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<td>8/17/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>4,216.06</td>
<td>Computer servers</td>
<td>Best Value</td>
</tr>
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<td>000003994</td>
<td>8/14/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,467.20</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003995</td>
<td>8/13/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>73.94</td>
<td>Pen or flash drive</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003996</td>
<td>8/12/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>29.99</td>
<td>Keyboards</td>
<td>Best Value</td>
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<td>000003997</td>
<td>8/11/2020</td>
<td>SPECTRUM INC GENERAL CONTRACTING</td>
<td>21,198.00</td>
<td>Automatic doors</td>
<td>Best Value</td>
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<td>000003998</td>
<td>8/10/2020</td>
<td>W W GRAINGER INC</td>
<td>5,007.60</td>
<td>Defense &amp; law enforcement &amp; security &amp; safety train. equip.</td>
<td>Best Value</td>
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<td>000003999</td>
<td>8/10/2020</td>
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<td>1,599.75</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>000004000</td>
<td>8/7/2020</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>27,503.12</td>
<td>Computer hardware maintenance and support</td>
<td>Best Value</td>
</tr>
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<td>000004001</td>
<td>8/6/2020</td>
<td>PSC INDUSTRIAL HOLDING CORP</td>
<td>13,635.00</td>
<td>Firmware patching or upgrade service</td>
<td>Best Value</td>
</tr>
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<td>000004002</td>
<td>8/6/2020</td>
<td>MORNINGSIDE EVALUATIONS, INC.</td>
<td>525.00</td>
<td>Business and corporate management consultation services</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>8/3/2020</td>
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<td>5.65 Report covers</td>
<td>Best Value</td>
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<td>7/31/2020</td>
<td>CORPORATE DRYWALL CONSTRUCTION INC</td>
<td>4,505.00</td>
<td>Drywall installation and repair service</td>
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<td>4,115.00</td>
<td>Drywall installation and repair service</td>
<td>Best Value</td>
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<td>7/31/2020</td>
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<td>Best Value</td>
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<td>0000003907</td>
<td>7/30/2020</td>
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<td>2,466.00</td>
<td>Pest control</td>
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<td>ASKREPLY INC DBA B2GNOW</td>
<td>3,975.00</td>
<td>Content management software maintenance</td>
<td>Best Value</td>
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<td>0000003904</td>
<td>7/27/2020</td>
<td>CU SOLUTIONS GROUP INC</td>
<td>800.00</td>
<td>Database information retrieval</td>
<td>Best Value</td>
</tr>
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<td>0000003905</td>
<td>7/27/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>62.94</td>
<td>Certificate frames</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003902</td>
<td>7/23/2020</td>
<td>MID MOVING DBA MOVECORP</td>
<td>1,501.00</td>
<td>Computer support organization</td>
<td>Best Value</td>
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<td>0000003901</td>
<td>7/22/2020</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>2,662.14</td>
<td>Virtual machine software</td>
<td>Best Value</td>
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<tr>
<td>0000003898</td>
<td>7/21/2020</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>26,279.55</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>FREEIT DATA SOLUTIONS INC</td>
<td>13,458.76</td>
<td>Virtual machine software</td>
<td>Best Value</td>
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<td>7/21/2020</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>2,662.14</td>
<td>Virtual machine software</td>
<td>Best Value</td>
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<td>7/20/2020</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>8,768.00</td>
<td>Computer game or entertainment software</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003896</td>
<td>7/20/2020</td>
<td>BASIC IDIQ, INC</td>
<td>20,037.80</td>
<td>Single family home new construction service</td>
<td>Best Value</td>
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<td>0000003897</td>
<td>7/20/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>12.85</td>
<td>Ink cartridges</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003894</td>
<td>7/17/2020</td>
<td>SOLID BORDER INC</td>
<td>89.00</td>
<td>Mounting hardware</td>
<td>Best Value</td>
</tr>
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<td>0000003892</td>
<td>7/16/2020</td>
<td>JOHNSON CONTROLS INC</td>
<td>1,610.52</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>0000003893</td>
<td>7/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>870.59</td>
<td>Self adhesive note paper</td>
<td>Best Value</td>
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<td>7/15/2020</td>
<td>DALLAS HARMONY CONSTRUCTION LLC</td>
<td>700.00</td>
<td>Commercial and office building new construction service</td>
<td>Best Value</td>
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<td>0000003890</td>
<td>7/15/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>751.89</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003891</td>
<td>7/15/2020</td>
<td>LONGHORN BLINDS OF AUSTIN LLC</td>
<td>4,958.52</td>
<td>Blinds and shades</td>
<td>Best Value</td>
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<td>0000003886</td>
<td>7/14/2020</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>7,975.00</td>
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<td>Best Value</td>
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<tr>
<td>0000003887</td>
<td>7/14/2020</td>
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<td>6,750.00</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>19,566.47</td>
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<td>Best Value</td>
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<td>0000003878</td>
<td>7/13/2020</td>
<td>SOLID BORDER INC</td>
<td>27,600.00</td>
<td>Computer hardware maintenance and support</td>
<td>Best Value</td>
</tr>
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<td>7/13/2020</td>
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<td>37,635.80</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>7/13/2020</td>
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<td>Notebook computers</td>
<td>Best Value</td>
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<td>9,851.15</td>
<td>Computers</td>
<td>Best Value</td>
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<td>7/13/2020</td>
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<td>39,087.14</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>Notebook computers</td>
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<td>SUMMUS INDUSTRIES INC</td>
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<td>Computers</td>
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<td>23.38</td>
<td>Binders</td>
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<td>7/9/2020</td>
<td>NAGIOS ENTERPRISES LLC</td>
<td>9,047.00</td>
<td>Network monitoring software</td>
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<td>0000003874</td>
<td>7/8/2020</td>
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<td>Office supplies</td>
<td>Best Value</td>
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<td>69.23</td>
<td>Office supplies</td>
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<td>7/7/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>7.94</td>
<td>Highlighters</td>
<td>Best Value</td>
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<tr>
<td>0000003872</td>
<td>7/7/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>76.93</td>
<td>Binding combs or strips</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003873</td>
<td>7/7/2020</td>
<td>PRINTGLOBE LLC</td>
<td>7,093.78</td>
<td>Mask or respirators filters or accessories</td>
<td>Best Value</td>
</tr>
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<td>7/3/2020</td>
<td>AXON ENTERPRISE INC</td>
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<td>Best Value</td>
</tr>
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<td>PO Date</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>6/29/2020</td>
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<td>4,901.00</td>
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<td>Best Value</td>
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<td>6/25/2020</td>
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<td>9,000.00</td>
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<td>6/24/2020</td>
<td>SPIRION LLC</td>
<td>2,800.00</td>
<td>Security and protection software maintenance</td>
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</tr>
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<td>6/24/2020</td>
<td>SOLID BORDER INC</td>
<td>9,086.00</td>
<td>System management software maintenance</td>
<td>Best Value</td>
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<td>SOLID BORDER INC</td>
<td>2,880.00</td>
<td>Maintenance or support fees</td>
<td>Best Value</td>
</tr>
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<td>14,331.00</td>
<td>Fire alarm systems</td>
<td>Best Value</td>
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<td>6/23/2020</td>
<td>PRICKLY PEAR GALLERY, LLC DBA FASTFRAME</td>
<td>8,712.00</td>
<td>Defense &amp; law enforcement &amp; security &amp; safety train. equip.</td>
<td>Best Value</td>
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<td>SOUTHWEST COMMUNICATIONS TECHNICIANS INC</td>
<td>6,139.17</td>
<td>Network cable</td>
<td>Best Value</td>
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<td>W E IMHOFF &amp; COMPANY, INC DBA INTERTECH</td>
<td>10,050.00</td>
<td>Carpentry</td>
<td>Best Value</td>
</tr>
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<td>6/22/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>6,871.96</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>Desktop computers</td>
<td>Best Value</td>
</tr>
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<td>6/22/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>2,053.92</td>
<td>Notebook computers</td>
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<td>6/19/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>14.45</td>
<td>Report covers</td>
<td>Best Value</td>
</tr>
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<td>6/18/2020</td>
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<td>11,520.00</td>
<td>Ceiling materials</td>
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<td>Cabinets</td>
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<td>GREG'S OVERHEAD DOOR SERVICES, INC</td>
<td>40,750.00</td>
<td>Garbage doors and operators</td>
<td>Best Value</td>
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<td>6/17/2020</td>
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<td>71.44</td>
<td>Ink cartridges</td>
<td>Best Value</td>
</tr>
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<td>0000003844</td>
<td>6/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>54.05</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<td>6/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>110.01</td>
<td>Cardstock papers</td>
<td>Best Value</td>
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<td>0000003843</td>
<td>6/15/2020</td>
<td>W E IMHOFF &amp; COMPANY, INC DBA INTERTECH</td>
<td>1,150.00</td>
<td>Vinyl flooring</td>
<td>Best Value</td>
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<td>6/12/2020</td>
<td>JOHNSON CONTROLS INC</td>
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<td>HVAC heating system construction service</td>
<td>Best Value</td>
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<td>0000003839</td>
<td>6/12/2020</td>
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<td>200.00</td>
<td>Internet services</td>
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<tr>
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<td>Notebook computers</td>
<td>Best Value</td>
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<td>6/12/2020</td>
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<td>32,361.85</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>187.86</td>
<td>Digital versatile disks DVDs</td>
<td>Best Value</td>
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<td>6/10/2020</td>
<td>dmarcian, inc.</td>
<td>1,000.00</td>
<td>Business function specific software</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>527.96</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
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<td>0000003833</td>
<td>6/9/2020</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>1,420.99</td>
<td>Computer hardware maintenance support service</td>
<td>Best Value</td>
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<td>0000003834</td>
<td>6/9/2020</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>5,760.00</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
</tr>
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<td>0000003830</td>
<td>6/5/2020</td>
<td>MID MOVING DBA MOVECORP</td>
<td>936.00</td>
<td>Computer support parts or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003831</td>
<td>6/5/2020</td>
<td>NORTHSTAR FIRE PROTECTION OF TEXAS, INC</td>
<td>6,800.00</td>
<td>Fire sprinkler systems</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003828</td>
<td>6/4/2020</td>
<td>SOLID BORDER INC</td>
<td>436.00</td>
<td>Security and protection software</td>
<td>Best Value</td>
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<td>PRINTGLOBE LLC</td>
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<td>Mask or respirators filters or accessories</td>
<td>Best Value</td>
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<td>6/3/2020</td>
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<td>14,900.00</td>
<td>Drywall installation and repair service</td>
<td>Best Value</td>
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<td>6/3/2020</td>
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<td>3,615.10</td>
<td>Security or access control systems</td>
<td>Best Value</td>
</tr>
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<td>0000003825</td>
<td>6/3/2020</td>
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<td>1,712.00</td>
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<td>Best Value</td>
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<td>6/3/2020</td>
<td>SOLID BORDER INC</td>
<td>250.00</td>
<td>Security and protection software</td>
<td>Best Value</td>
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<td>179.26</td>
<td>Inkjet printers</td>
<td>Best Value</td>
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<td>6/2/2020</td>
<td>GB-SYS INC</td>
<td>9,000.00</td>
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<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>262.60</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>THE WILBANKS CONSULTING GROUP LLC</td>
<td>1,300.00</td>
<td>Career development services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003811</td>
<td>5/26/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>92.85</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003813</td>
<td>5/26/2020</td>
<td>CORPORATE DRYWALL CONSTRUCTION INC</td>
<td>14,900.00</td>
<td>Drywall installation and repair service</td>
<td>Best Value</td>
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<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>0000003814</td>
<td>5/26/2020</td>
<td>ATX GLAZING</td>
<td>8,822.97</td>
<td>Glass products</td>
<td>Best Value</td>
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<td>5/26/2020</td>
<td>BEARD INTEGRATED SYSTEMS, INC</td>
<td>14,215.00</td>
<td>Plumbing construction services</td>
<td>Best Value</td>
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<td>0000003816</td>
<td>5/26/2020</td>
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<td>14,215.00</td>
<td>Plumbing construction services</td>
<td>Best Value</td>
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<td>BEARD INTEGRATED SYSTEMS, INC</td>
<td>11,273.00</td>
<td>Plumbing construction services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003809</td>
<td>5/22/2020</td>
<td>SOLID BORDER INC</td>
<td>9,815.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>0000003808</td>
<td>5/22/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>230.10</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<td>MOVE SOLUTIONS LTD</td>
<td>875.00</td>
<td>Relocation services</td>
<td>Best Value</td>
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<td>5/21/2020</td>
<td>DALLAS HARMONY CONSTRUCTION LLC</td>
<td>92,991.68</td>
<td>CREATED IN WRONG SET ID - Software maintenance and support</td>
<td>Best Value</td>
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<tr>
<td>0000003808-2</td>
<td>5/21/2020</td>
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<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>5/18/2020</td>
<td>SOUL SPARKS LLC</td>
<td>2,000.00</td>
<td>Healthcare provider specialist services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003805</td>
<td>5/15/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>41.99</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<td>5/14/2020</td>
<td>ALPHA PAVING INDUSTRIES LLC</td>
<td>13,425.00</td>
<td>Parking lot maintenance</td>
<td>Best Value</td>
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<td>5/14/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>23,113.10</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>5/14/2020</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>23.28</td>
<td>Funnels</td>
<td>Best Value</td>
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<tr>
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<td>5/14/2020</td>
<td>MERCER HUMAN RESOURCE CONSULTING INC</td>
<td>23,350.00</td>
<td>Data base reporting software</td>
<td>Best Value</td>
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<td>5/14/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>1,500.77</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>5/12/2020</td>
<td>CORPORATE DRYWALL CONSTRUCTION INC</td>
<td>5,810.00</td>
<td>Demolition services</td>
<td>Best Value</td>
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<td>0000003798</td>
<td>5/12/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>2.36</td>
<td>Mouse pads</td>
<td>Best Value</td>
</tr>
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<td>5/11/2020</td>
<td>CORPORATE DRYWALL CONSTRUCTION INC</td>
<td>1,465.00</td>
<td>Windows</td>
<td>Best Value</td>
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<td>745.00</td>
<td>Network system cabling box</td>
<td>Best Value</td>
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<td>PRISM ELECTRIC</td>
<td>8,307.59</td>
<td>Electrical accessories or supplies manufacture services</td>
<td>Best Value</td>
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<tr>
<td>0000003792</td>
<td>5/7/2020</td>
<td>ALPHA BUILDING CORPORATION</td>
<td>1,401.66</td>
<td>Cabinets</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>61.88</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
</tr>
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<td>5/5/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Hand sanitizer</td>
<td>Best Value</td>
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<tr>
<td>0000003789</td>
<td>5/1/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>36.09</td>
<td>Ink cartridges</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003790</td>
<td>5/1/2020</td>
<td>GARLAND PUMPING AND ROUSTABOUT SERVICE</td>
<td>4,500.00</td>
<td>Pollutants tracking &amp; monitoring &amp; rehabilitation services</td>
<td>Best Value</td>
</tr>
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<td>73.35</td>
<td>Color coding labels</td>
<td>Best Value</td>
</tr>
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<td>4/30/2020</td>
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<td>1,927.28</td>
<td>Cabinets</td>
<td>Best Value</td>
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<td>4/30/2020</td>
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<td>6,457.31</td>
<td>Countertops</td>
<td>Best Value</td>
</tr>
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<td>4/30/2020</td>
<td>PHASSET USA INC DBA ALPHA GRANITE</td>
<td>6,457.31</td>
<td>Countertops</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003780</td>
<td>4/29/2020</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>600.75</td>
<td>Maintenance or support fees</td>
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<td>BOB RAWSKI PLLC</td>
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<td>4/22/2020</td>
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<td>959.07</td>
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<td>Cabinets</td>
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</tr>
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<td>PO Date</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Ink cartridges</td>
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<td>Industrial funnels</td>
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<td>Conference calling services</td>
<td>Best Value</td>
</tr>
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<td>4/8/2020</td>
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<td>2,500.00</td>
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<td>Air filters</td>
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<td>Best Value</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>1,711.00</td>
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<td>6,889.35</td>
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<td>3/13/2020</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Security and control equipment</td>
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<td>Best Value</td>
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<td>2,004.12</td>
<td>Blinds and shades</td>
<td>Best Value</td>
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<tr>
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<td>3/2/2020</td>
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<td>Domestic disposable food containers</td>
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<td>3/2/2020</td>
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<td>9.75</td>
<td>Highlighters</td>
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<td>2/27/2020</td>
<td>W E IMHOFF &amp; COMPANY, INC DBA INTERTECH</td>
<td>1,400.00</td>
<td>Stone or tile flooring</td>
<td>Best Value</td>
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<td>2/27/2020</td>
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<td>Data base management system software</td>
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<td>334.70</td>
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<td>Staplers</td>
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</tr>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>2/25/2020</td>
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<td>2/24/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>500.25</td>
<td>Hanging folders or accessories</td>
<td>Best Value</td>
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<tr>
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<td>2/21/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>89.75</td>
<td>Self adhesive flags</td>
<td>Best Value</td>
</tr>
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<td>0000003662</td>
<td>2/20/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>117.97</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
<tr>
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<td>5,880.65</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>2/20/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>982.00</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>6,874.00</td>
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<td>2/20/2020</td>
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<td>982.00</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>2/19/2020</td>
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<td>29.98</td>
<td>Coffee</td>
<td>Best Value</td>
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<td>2/19/2020</td>
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<td>5,000.00</td>
<td>Workshop</td>
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<td>14,953.96</td>
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<td>Best Value</td>
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<td>2/19/2020</td>
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<td>3.21</td>
<td>Glue dispensers or refills</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003658</td>
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<td>7,819.26</td>
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<td>Best Value</td>
</tr>
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<td>Best Value</td>
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<td>Desktop computers</td>
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<td>16.15</td>
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<td>Best Value</td>
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<td>54.18</td>
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<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>Notebooks</td>
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<td>Folders</td>
<td>Best Value</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Cleaning Equipment and Supplies</td>
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<td>Stamps</td>
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<td>Sheet protectors</td>
<td>Best Value</td>
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<td>1/31/2020</td>
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<td>Best Value</td>
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<td>1/30/2020</td>
<td>MURAFLEX INC</td>
<td>1,950.00</td>
<td>Door closers</td>
<td>Best Value</td>
</tr>
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<td>87.42</td>
<td>File storage boxes or organizers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003610</td>
<td>1/30/2020</td>
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<td>File pockets or accessories</td>
<td>Best Value</td>
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<td>6,000.00</td>
<td>Computer servers</td>
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<td>500.00</td>
<td>Educational or reference software</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>1/28/2020</td>
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<td>61.46</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>1/28/2020</td>
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<td>3,489.40</td>
<td>Communication wiring harness</td>
<td>Best Value</td>
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<td>1/28/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>101.80</td>
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<td>Best Value</td>
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<td>1/28/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>301.27</td>
<td>Binder or bulldog clips</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003590</td>
<td>1/27/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>62.22</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,458.73</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003587</td>
<td>1/24/2020</td>
<td>SOLID BORDER INC</td>
<td>10,311.00</td>
<td>Server software maintenance</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003588</td>
<td>1/24/2020</td>
<td>BLUE TECHNOLOGIES SMART SOLUTIONS LLC</td>
<td>7,145.00</td>
<td>Software patches or upgrades</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003589</td>
<td>1/24/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>241.70</td>
<td>Scissors</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003585</td>
<td>1/23/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>205.39</td>
<td>Report covers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003586</td>
<td>1/23/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>138.88</td>
<td>Monitor arms or stands</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003582</td>
<td>1/22/2020</td>
<td>CDW GOVERNMENT LLC</td>
<td>1,047.50</td>
<td>Power distribution units PDUs</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003583</td>
<td>1/22/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>62.41</td>
<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003584</td>
<td>1/22/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>189.87</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003577</td>
<td>1/21/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>83.83</td>
<td>Folders</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003578</td>
<td>1/21/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>54.83</td>
<td>Cleaning wipes for office machines</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003579</td>
<td>1/21/2020</td>
<td>ZOHO CORPORATION</td>
<td>2,039.00</td>
<td>Administration software</td>
<td>Best Value</td>
</tr>
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<td>1/21/2020</td>
<td>ORACLE AMERICA INC</td>
<td>3,258.02</td>
<td>Computer based training software</td>
<td>Best Value</td>
</tr>
<tr>
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<td>1/17/2020</td>
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<td>53.88</td>
<td>Self adhesive note paper</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>000003562</td>
<td>1/16/2020</td>
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<td>35,061.19</td>
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<td>Best Value</td>
</tr>
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<td>000003563</td>
<td>1/16/2020</td>
<td>CORPORATE DRYWALL CONSTRUCTION INC</td>
<td>14,900.00</td>
<td>Drywall installation and repair service</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003564</td>
<td>1/16/2020</td>
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<td>58.97</td>
<td>Ink refills</td>
<td>Best Value</td>
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<td>000003565</td>
<td>1/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>47.82</td>
<td>Ball point pens</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003566</td>
<td>1/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>788.49</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003567</td>
<td>1/16/2020</td>
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<td>23,997.94</td>
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<td>Best Value</td>
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<td>Drywall installation and repair service</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003569</td>
<td>1/16/2020</td>
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<td>Ball point pens</td>
<td>Best Value</td>
</tr>
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<td>000003570</td>
<td>1/16/2020</td>
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<td>79.08</td>
<td>Non dairy creamers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003571</td>
<td>1/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>9.94</td>
<td>Calendars</td>
<td>Best Value</td>
</tr>
<tr>
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<td>1/16/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>672.74</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>2,264.50</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
</tr>
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<td>000003574</td>
<td>1/16/2020</td>
<td>GT DISTRIBUTORS</td>
<td>219.00</td>
<td>Security and control equipment</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003575</td>
<td>1/16/2020</td>
<td>APPLE INC</td>
<td>399.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003557</td>
<td>1/15/2020</td>
<td>JOHNSON CONTROLS INC</td>
<td>14,300.93</td>
<td>Network management or monitoring device</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003558</td>
<td>1/15/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,467.20</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003559</td>
<td>1/15/2020</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>1,092.87</td>
<td>Proprietary or licensed systems maintenance or support</td>
<td>Best Value</td>
</tr>
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<td>000003560</td>
<td>1/15/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>233.92</td>
<td>Notebook computer carrying case</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003561</td>
<td>1/15/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>24.40</td>
<td>Report covers</td>
<td>Best Value</td>
</tr>
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<td>000003553</td>
<td>1/14/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>15.68</td>
<td>Keyboards</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003554</td>
<td>1/14/2020</td>
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<td>150.45</td>
<td>Slip resistant flags</td>
<td>Best Value</td>
</tr>
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<td>1/14/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>74.99</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003556</td>
<td>1/14/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>3,057.94</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
<tr>
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<td>1/13/2020</td>
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<td>1,459.92</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
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<td>28.31</td>
<td>Plotter paper</td>
<td>Best Value</td>
</tr>
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<td>000003552</td>
<td>1/13/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>29.92</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
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<td>1/10/2020</td>
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<td>1,150.00</td>
<td>Commercial and office building new construction service</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003544</td>
<td>1/10/2020</td>
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<td>3,135.00</td>
<td>Commercial and office building new construction service</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003545</td>
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<td>DELUNA ELECTRICAL SERVICES LLC</td>
<td>675.00</td>
<td>Circuit breakers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003546</td>
<td>1/10/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>52.76</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003547</td>
<td>1/10/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>308.23</td>
<td>Ball point pens</td>
<td>Best Value</td>
</tr>
<tr>
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<td>1/10/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>80.37</td>
<td>Computers</td>
<td>Best Value</td>
</tr>
<tr>
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<td>6,272.34</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003539</td>
<td>1/9/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>563.95</td>
<td>Binder or bulldog clips</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003540</td>
<td>1/9/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>8,399.99</td>
<td>Security and control equipment</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003541</td>
<td>1/9/2020</td>
<td>GT DISTRIBUTORS</td>
<td>5,145.84</td>
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<td>Best Value</td>
</tr>
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<td>000003533</td>
<td>1/8/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>67.79</td>
<td>Seating parts or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003535</td>
<td>1/8/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>128.03</td>
<td>Certificates</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003536</td>
<td>1/8/2020</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>53,232.40</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003537</td>
<td>1/8/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>46.66</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003538</td>
<td>1/8/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>497.19</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>1/7/2020</td>
<td>COLLIER, DEXTURE</td>
<td>9,600.00</td>
<td>Facility maintenance and repair services</td>
<td>Best Value</td>
</tr>
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<td>Tool box</td>
<td>Best Value</td>
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<td>000003531</td>
<td>1/7/2020</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>150.72</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003527</td>
<td>1/3/2020</td>
<td>PRISM ELECTRIC</td>
<td>7,275.00</td>
<td>Electrical accessories or supplies manufacture services</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003521</td>
<td>12/19/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>85.80</td>
<td>Coffee</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>000003522</td>
<td>12/19/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>5.47 folders</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>12/19/2019</td>
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<td>8,838.20</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>12/19/2019</td>
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<td>1,903.76</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>9,449.31</td>
<td>Desktop computers</td>
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<td>000003520</td>
<td>12/18/2019</td>
<td>PREDICTABLE BUSINESS STRATEGIES LLC</td>
<td>17,650.00</td>
<td>Floor waxing or carpet cleaning</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003513</td>
<td>12/17/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>248.33</td>
<td>Soft drinks</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003514</td>
<td>12/17/2019</td>
<td>BREED, ROLLIN C</td>
<td>950.00</td>
<td>Computer cable</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003515</td>
<td>12/17/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>63.73</td>
<td>Rollerball pens</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003516</td>
<td>12/17/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>97.94</td>
<td>Paper towels</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003517</td>
<td>12/17/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>26.97</td>
<td>Clip holders or dispensers</td>
<td>Best Value</td>
</tr>
<tr>
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<td>12/17/2019</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>2,432.50</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
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<td>12/17/2019</td>
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<td>67.39</td>
<td>Domestic space heaters</td>
<td>Best Value</td>
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<td>12/16/2019</td>
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<td>5,625.00</td>
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<td>12/16/2019</td>
<td>PATTERSON CAPITAL MANAGEMENT LP</td>
<td>9,000.00</td>
<td>Management support services</td>
<td>Best Value</td>
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<td>64.26</td>
<td>Stamps</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003505</td>
<td>12/13/2019</td>
<td>BREED, ROLLIN C</td>
<td>900.00</td>
<td>Computer cable</td>
<td>Best Value</td>
</tr>
<tr>
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<td>12/13/2019</td>
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<td>11,490.80</td>
<td>Information Technology Service Delivery</td>
<td>Best Value</td>
</tr>
<tr>
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<td>12/13/2019</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>8,565.91</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003509</td>
<td>12/13/2019</td>
<td>INGENESIS, INC.</td>
<td>1,852.40</td>
<td>Management &amp; Business Professionals &amp; Administrative Svcs</td>
<td>Best Value</td>
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<td>000003499</td>
<td>12/12/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>41.70</td>
<td>Rollerball pens</td>
<td>Best Value</td>
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<tr>
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<td>12/12/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Notebook computers</td>
<td>Best Value</td>
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<td>12/11/2019</td>
<td>STATACORP LLC</td>
<td>2,600.00</td>
<td>Computer software licensing service</td>
<td>Best Value</td>
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<td>8,772.00</td>
<td>License management software</td>
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<td>12/12/2019</td>
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<td>8,988.00</td>
<td>Business intelligence and data analysis software</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003497</td>
<td>12/11/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>250.22</td>
<td>Tape dispensers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003498</td>
<td>12/11/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>172.39</td>
<td>File storage boxes or organizers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003493</td>
<td>12/10/2019</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>11,820.00</td>
<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>000003494</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>25,229.50</td>
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<td>Best Value</td>
</tr>
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<td>12/10/2019</td>
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<td>6,300.00</td>
<td>Subscription right</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>16.39</td>
<td>Soaps</td>
<td>Best Value</td>
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<td>000003489</td>
<td>12/9/2019</td>
<td>ADJACENT TECHNOLOGIES INC</td>
<td>11,950.00</td>
<td>Information retrieval or search software maintenance</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003491</td>
<td>12/9/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>102.99</td>
<td>Label Maker Accessories</td>
<td>Best Value</td>
</tr>
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<td>000003492</td>
<td>12/9/2019</td>
<td>INTERNATIONAL BUSINESS MACHINES CORP</td>
<td>3,536.78</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
</tr>
<tr>
<td>000003486</td>
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<td>31.96</td>
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<td>337.78</td>
<td>Air compressed spray</td>
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<td>000003481</td>
<td>12/3/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>72.43</td>
<td>File pockets or accessories</td>
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</tr>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>87.11</td>
<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
</tr>
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<td>0000003475</td>
<td>11/27/2019</td>
<td>ACCELLION, INC</td>
<td>900.00</td>
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<td>11/26/2019</td>
<td>SOLID BORDER INC</td>
<td>4,871.00</td>
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<td>11/26/2019</td>
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<td>18.99</td>
<td>Wall clocks</td>
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<td>11/26/2019</td>
<td>W E IMHOFF &amp; COMPANY, INC DBA INTERTECH</td>
<td>4,565.00</td>
<td>Carpet or rug manufacturing services</td>
<td>Best Value</td>
</tr>
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<td>0000003473</td>
<td>11/26/2019</td>
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<td>11/25/2019</td>
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<td>171.55</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
</tr>
<tr>
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<td>Best Value</td>
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<td>11/25/2019</td>
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<td>55.53</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
</tr>
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<td>0000003462</td>
<td>11/22/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>68.39</td>
<td>Ink cartridges</td>
<td>Best Value</td>
</tr>
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<td>0000003463</td>
<td>11/22/2019</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>64,252.77</td>
<td>Access software</td>
<td>Best Value</td>
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<td>11/22/2019</td>
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<td>7,124.54</td>
<td>Electrical system services</td>
<td>Best Value</td>
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<td>34.85</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>Best Value</td>
</tr>
<tr>
<td>0000003461</td>
<td>11/21/2019</td>
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<td>72.39</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
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<td>106.58</td>
<td>Cardstock papers</td>
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<td>512.87</td>
<td>Power distribution units PDUs</td>
<td>Best Value</td>
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<td>Non dairy creamers</td>
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<td>22.67</td>
<td>Adhesive label cartridges</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003453</td>
<td>11/19/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>66.96</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
</tr>
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<td>0000003454</td>
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<td>615.40</td>
<td>Business cards</td>
<td>Best Value</td>
</tr>
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<td>0000003447</td>
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<td>917.08</td>
<td>Adhesive label cartridges</td>
<td>Best Value</td>
</tr>
<tr>
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<td>11/18/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>37.07</td>
<td>Paper towels</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003449</td>
<td>11/18/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>29.43</td>
<td>Coffee</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003450</td>
<td>11/18/2019</td>
<td>FIERCE SOFTWARE</td>
<td>3,078.00</td>
<td>Operating system software</td>
<td>Best Value</td>
</tr>
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<td>0000003446</td>
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<td>Appointment books or refills</td>
<td>Best Value</td>
</tr>
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<td>54,857.89</td>
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<td>11/13/2019</td>
<td>PRISM ELECTRIC</td>
<td>11,324.44</td>
<td>Electrical accessories or supplies manufacture services</td>
<td>Best Value</td>
</tr>
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<td>11/13/2019</td>
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<td>149.62</td>
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<td>11/13/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>20.61</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000003442</td>
<td>11/13/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>25.44</td>
<td>Highlighters</td>
<td>Best Value</td>
</tr>
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<td>11/13/2019</td>
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<td>9,617.94</td>
<td>Disk storage system maintenance</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
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<td>272.77</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
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<td>263.45</td>
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<td>ELECTRA LINK INC</td>
<td>3,201.78</td>
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<td>11/8/2019</td>
<td>MCLEAN MECHANICAL CORPORATION INC</td>
<td>1,000.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
<td>Best Value</td>
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<td>1,467.20</td>
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<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>Folders</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Best Value</td>
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<td>81.68</td>
<td>Rollerball pens</td>
<td>Best Value</td>
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<td>000003435</td>
<td>11/6/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>100.99</td>
<td>Facial tissues</td>
<td>Best Value</td>
</tr>
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<td>000003436</td>
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<td>99.17</td>
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<tr>
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<td>14,984.64</td>
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<td>1,377.10</td>
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<td>11/5/2019</td>
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<td>Best Value</td>
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<td>11/1/2019</td>
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<td>411.17</td>
<td>Ink cartridges</td>
<td>Best Value</td>
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<td>10/31/2019</td>
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<td>Board cleaning kits or accessories</td>
<td>Best Value</td>
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<td>10/30/2019</td>
<td>DELL MARKETING LP</td>
<td>5,459.48</td>
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<td>Best Value</td>
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<td>General purpose cleaners</td>
<td>Best Value</td>
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<td>4,915.08</td>
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<td>Paper clips</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>63.09</td>
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<td>Best Value</td>
</tr>
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<td>10/24/2019</td>
<td>BREED, ROLLIN C</td>
<td>800.00</td>
<td>Computer cable</td>
<td>Best Value</td>
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<td>34.77</td>
<td>Luggage tags</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>166.19</td>
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<td>Best Value</td>
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<td>10/22/2019</td>
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<td>91.99</td>
<td>Stool seating</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>Dividers</td>
<td>Best Value</td>
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<td>10/21/2019</td>
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Commodity or Service Purchased:
- Mouse pads
- Computer hardware maintenance support service
- Computers
- Folders
- Mobile messaging service software
- Health programs
- Alkaline batteries
- Self adhesive note paper
- Domestic disposable cups or glasses or lids
- Self adhesive flags
- Phone headsets
- Security and control equipment
- Tablet computers
- Recycling services
- Chair mat
- Technical writing
- Development software maintenance
- Rollerball pens
- Cleaning and janitorial services
- Information Technology Broadcasting and Telecommunications
- Facility maintenance and repair services
- Tablet computers
- Keyboards
- Phone headsets
- Domestic disposable cups or glasses or lids
- Mobile messaging service software
- Adhesive mounts
- Mobile messaging service software
- Ball point pens
- Mobile messaging service software
- Folders
- Mobile messaging service software
- Computers
- Mobile messaging service software
- Mouse pads
- Mobile messaging service software
- Keyboards
- Mobile messaging service software

Procurement Method:
- Best Value
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<th>Total Value</th>
<th>Commodity or Service Purchased</th>
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<td>Business intelligence and data analysis software</td>
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<td>Photocopiers</td>
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<td>4IMPRINT INC</td>
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<td>Awards</td>
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<td>Liquid crystal display LCD panels or monitors</td>
<td>Best Value</td>
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<td>8/22/2019</td>
<td>PATTERNSHIFTS LLC</td>
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<td>Data processing or preparation services</td>
<td>Best Value</td>
</tr>
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<td>8/22/2019</td>
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<td>Dividers</td>
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<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>000003262</td>
<td>8/22/2019</td>
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<td>11.29</td>
<td>Wrist braces</td>
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<td>8/22/2019</td>
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<td>Domestic disposable dishes</td>
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</tr>
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<td>Document destruction services</td>
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<td>14,099.28</td>
<td>Adhesives/Sealants</td>
<td>Best Value</td>
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<td>8/20/2019</td>
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<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>8/19/2019</td>
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<td>Battery Chargers and Accessories</td>
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<td>363.84</td>
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<td>Best Value</td>
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<td>35.28</td>
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<td>7/29/2019</td>
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<td>Coffee</td>
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<td>Best Value</td>
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<td>R L TOWSEN &amp; ASSOCIATES INC</td>
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<td>7/25/2019</td>
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<td>Cart Accessories</td>
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<td>Marking Pens</td>
<td>Best Value</td>
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<td>276.54</td>
<td>Laminate pouches</td>
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<td>Erasers</td>
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<td>7/18/2019</td>
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<td>4,725.00</td>
<td>Carpet laying service</td>
<td>Best Value</td>
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<tr>
<td>0000003247</td>
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<td>Alkaline batteries</td>
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<td>35.28</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>111.45 Natural sugars or sweetening products</td>
<td>Best Value</td>
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<td>7/16/2019</td>
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<td>Best Value</td>
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<td>7/16/2019</td>
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<td>Best Value</td>
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<td>4,725.00 Carpet laying service</td>
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<td>Total Value</td>
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<td>Procurement Method</td>
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<td>100.08</td>
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<td>Pins or tacks</td>
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<td>95,000.00</td>
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</tr>
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<td>17.19</td>
<td>Hanging folders or accessories</td>
<td>Best Value</td>
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<td>4/16/2019</td>
<td>ELECTRA LINK INC</td>
<td>4,828.54</td>
<td>Security cameras</td>
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<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>4/10/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>14.19</td>
<td>Paper or eyelet punches</td>
<td>Best Value</td>
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<tr>
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<td>4/10/2019</td>
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<td>4/9/2019</td>
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<td>Computer mouse or trackballs</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002959</td>
<td>4/9/2019</td>
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<td>1,600.00</td>
<td>Specialized educational services</td>
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<td>24.67</td>
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<td>Best Value</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>6,900.00</td>
<td>License or registration fee</td>
<td>Best Value</td>
</tr>
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<td>407.01</td>
<td>Headphones</td>
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<td>48.13</td>
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<td>137.98</td>
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</tr>
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<td>5,741.50</td>
<td>Paging services</td>
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<td>13,361.20</td>
<td>Fiber optic cable installation service</td>
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<td>Computers</td>
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<td>77,610.00</td>
<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
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<td>248,000.00</td>
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<td>Moisteners</td>
<td>Best Value</td>
</tr>
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<td>451.06</td>
<td>Bin/organizers</td>
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<td>Best Value</td>
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<td>22.00</td>
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<td>28.12</td>
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<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>3/25/2019</td>
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<td>9,776.00</td>
<td>Infrastructure building and surfacing and paving services</td>
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<td>3/25/2019</td>
<td>CDW GOVERNMENT LLC</td>
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<td>Glass or glass products manufacturing services</td>
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<td>Power distribution units PDUs</td>
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<td>4,952.27</td>
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<td>Best Value</td>
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<td>Staplers</td>
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<td>Best Value</td>
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<td>19.24</td>
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<td>6,000.00</td>
<td>Education and Training Services</td>
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<td>176.69</td>
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<td>Paper towels</td>
<td>Best Value</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Best Value</td>
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<td>35.28</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>2,500.00</td>
<td>Videoconferencing service</td>
<td>Best Value</td>
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<td>Wooden pencils</td>
<td>Best Value</td>
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<td>3/6/2019</td>
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<td>51.86</td>
<td>Binder or bulldog clips</td>
<td>Best Value</td>
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<td>Mailer Accessories</td>
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<td>199.00</td>
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<td>3/4/2019</td>
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<td>65.01</td>
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<td>Best Value</td>
</tr>
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<td>9.00</td>
<td>File storage boxes or organizers</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002879</td>
<td>3/4/2019</td>
<td>COGNITIVE FILMS</td>
<td>1,200.00</td>
<td>Video production services</td>
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<td>22,704.00</td>
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<td>5,658.86</td>
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<td>5,658.86</td>
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<td>10.44</td>
<td>Packaging tape</td>
<td>Best Value</td>
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<td>2/25/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>27.05</td>
<td>Folders</td>
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<td>2/25/2019</td>
<td>SCHMIDT ELECTRIC CO LP</td>
<td>14,367.00</td>
<td>Electrical accessories or supplies manufacture services</td>
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<td>2/25/2019</td>
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<td>14,960.50</td>
<td>Computers</td>
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<td>150.76</td>
<td>Expandable file folders</td>
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<td>2/21/2019</td>
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<td>13.64</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
<tr>
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<td>2/21/2019</td>
<td>W E IMHOFF &amp; COMPANY, INC DBA INTERTECH</td>
<td>3,650.00</td>
<td>Carpet laying service</td>
<td>Best Value</td>
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<td>234.93</td>
<td>Moisteners</td>
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<td>Best Value</td>
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</tr>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>53.37</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>113.85</td>
<td>Keyboards</td>
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<td>2,551.39</td>
<td>Promotional merchandise</td>
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<td>Folded</td>
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<td>4,046.88</td>
<td>Education and Training Services</td>
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<td>Best Value</td>
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<td>TOLL SOLUTIONS LLC</td>
<td>6.91</td>
<td>Marking Pens</td>
<td>Best Value</td>
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<td>1,321.80</td>
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<td>211.00</td>
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<td>Best Value</td>
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<td>Marking Pens</td>
<td>Best Value</td>
</tr>
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<td>Office furniture installation service</td>
<td>Best Value</td>
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<td>0000002877</td>
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</tr>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>QUALTRICS LLC</td>
<td>3,000.00</td>
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<td>2/4/2019</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>217.39</td>
<td>Digital cameras</td>
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<td>2/4/2019</td>
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<td>Heating &amp; cooling &amp; A/C HVAC construction &amp; maint. svcs.</td>
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<td>1,835.10</td>
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<td>2,145.88</td>
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<td>Best Value</td>
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<td>1/31/2019</td>
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<td>126.15</td>
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<td>Best Value</td>
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<td>133.91</td>
<td>Dry erase boards or accessories</td>
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<td>28.44</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>Calendars</td>
<td>Best Value</td>
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<td>Paper towels</td>
<td>Best Value</td>
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<td>287.08</td>
<td>Printer or copier paper</td>
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<td>Security cameras</td>
<td>Best Value</td>
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<td>13.89</td>
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<td>2,079.00</td>
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<td>10/29/2018</td>
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<td>PO Date</td>
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<td>60.66</td>
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<td>284.51</td>
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<td>Commodity or Service Purchased</td>
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<td>Desktop trays or organizers</td>
<td>Best Value</td>
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<td>9/28/2018</td>
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<td>3.26</td>
<td>Pins or tacks</td>
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<td>0000002514</td>
<td>9/28/2018</td>
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<td>120.27</td>
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<td>0000002518</td>
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<td>MAYFLOWER TRANSIT LLC</td>
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</tr>
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<td>Desktop trays or organizers</td>
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<td>Best Value</td>
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<td>49.61</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
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<td>Best Value</td>
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<td>9/17/2018</td>
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<td>Best Value</td>
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<td>26,320.00</td>
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<td>Best Value</td>
</tr>
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<td>Dividers</td>
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<td>482.08</td>
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<td>Best Value</td>
</tr>
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<td>482.08</td>
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<td>Best Value</td>
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<td>32.58</td>
<td>Expandable file folders</td>
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<td>9/14/2018</td>
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<td>66.45</td>
<td>Wooden pencils</td>
<td>Best Value</td>
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<td>0000002452</td>
<td>9/14/2018</td>
<td>FIVE STAR CHEVROLET LLC</td>
<td>70,960.00</td>
<td>Police vehicles</td>
<td>Best Value</td>
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<td>11,610.00</td>
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<td>9/12/2018</td>
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<td>8,725.00</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>9/12/2018</td>
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<td>9/11/2018</td>
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<td>4,800.00</td>
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<td>9/11/2018</td>
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<td>12.47</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>0000002438</td>
<td>9/11/2018</td>
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<td>428.50</td>
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<td>9/11/2018</td>
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<td>Fitness equipment</td>
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<td>9/10/2018</td>
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<td>2,561.00</td>
<td>Diesel generators</td>
<td>Best Value</td>
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<td>9/10/2018</td>
<td>ELECTRA LINK INC</td>
<td>660.00</td>
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<td>Best Value</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Electrical measuring and testing equipment and accessories</td>
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<td>9/6/2018</td>
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<td>9,357,048.66</td>
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<td>Best Value</td>
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<td>9/6/2018</td>
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<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Best Value</td>
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<td>0000002426</td>
<td>9/6/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>11,355.36</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>DLT SOLUTIONS, LLC</td>
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<td>23,625.00</td>
<td>Business function specific software</td>
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<td>68.11</td>
<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
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<td>9/4/2018</td>
<td>TIBH INDUSTRIES INC</td>
<td>676.00</td>
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<td>Best Value</td>
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<td>ORACLE CORPORATION</td>
<td>17,920.32</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>8/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Felt pen</td>
<td>Best Value</td>
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<td>8/22/2018</td>
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<td>Best Value</td>
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<td>14,999.00</td>
<td>Professional communication services</td>
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<td>Sheet protectors</td>
<td>Best Value</td>
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<td>8/20/2018</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
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<td>115.77</td>
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<td>878.36</td>
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<td>76.67</td>
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<td>AUDIO VISUAL INNOVATIONS INC</td>
<td>10,000.00</td>
<td>Phone and video conference equip. and HW and controllers</td>
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<td>PO Date</td>
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<td>Total Value</td>
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<td>7.49</td>
<td>Phone extension cords</td>
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<td>Foot rests</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>6/18/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>99.98</td>
<td>Paper towels</td>
<td>Best Value</td>
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<td>0000002246</td>
<td>6/18/2018</td>
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<td>45.56</td>
<td>Wrist rests</td>
<td>Best Value</td>
</tr>
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<td>0000002247</td>
<td>6/18/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>618.79</td>
<td>Pen or flash drive</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>6/1/2018</td>
<td>RICOH USA INC</td>
<td>33,444.60</td>
<td>Transportation and Storage and Mail Services</td>
<td>Best Value</td>
</tr>
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<td>0000002187</td>
<td>5/31/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>10.49</td>
<td>Computer or office equipment cleaning kit</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002188</td>
<td>5/31/2018</td>
<td>ASURE SOFTWARE INC</td>
<td>24,500.20</td>
<td>Access software</td>
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<td>0000002189</td>
<td>5/31/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>2,646.40</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002190</td>
<td>5/31/2018</td>
<td>BIG HIT CREATIVE GROUP</td>
<td>4,257.50</td>
<td>Promotional merchandise</td>
<td>Best Value</td>
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<tr>
<td>0000002191</td>
<td>5/31/2018</td>
<td>TEX-AM CONSTRUCTION LLC</td>
<td>14,743.00</td>
<td>Commercial and office building new construction service</td>
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<td>5/31/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>25.16</td>
<td>Binders</td>
<td>Best Value</td>
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<td>0000002193</td>
<td>5/31/2018</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>6,000.00</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>5/30/2018</td>
<td>TEXAS COMPTROLLER OF PUBLIC ACCOUNTS</td>
<td>375.00</td>
<td>Training workshop service</td>
<td>Best Value</td>
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<td>0000002186</td>
<td>5/30/2018</td>
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<td>7.07</td>
<td>Self adhesive note paper</td>
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<td>5/29/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>107.73</td>
<td>Keyboard wrist rest</td>
<td>Best Value</td>
</tr>
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<td>0000002182</td>
<td>5/28/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>204.57</td>
<td>Dividers</td>
<td>Best Value</td>
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<tr>
<td>0000002183</td>
<td>5/28/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>23.34</td>
<td>Desktop trays or organizers</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002180</td>
<td>5/25/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>21.87</td>
<td>Headphones</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002181</td>
<td>5/25/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>121.44</td>
<td>Bulletin boards or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002177</td>
<td>5/24/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>189.98</td>
<td>File pockets or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002178</td>
<td>5/24/2018</td>
<td>HARMON INC</td>
<td>4,560.00</td>
<td>Glass doors</td>
<td>Best Value</td>
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<td>5/24/2018</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>97.50</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>0000002170</td>
<td>5/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>435.86</td>
<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
</tr>
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<td>0000002171</td>
<td>5/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>47.25</td>
<td>Rollerball pens</td>
<td>Best Value</td>
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<td>5/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>207.68</td>
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<td>Best Value</td>
</tr>
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<td>0000002173</td>
<td>5/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>306.03</td>
<td>Fans</td>
<td>Best Value</td>
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<td>5/23/2018</td>
<td>ORACLE AMERICA INC</td>
<td>8,402.32</td>
<td>Computer software licensing service</td>
<td>Best Value</td>
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<td>0000002176</td>
<td>5/23/2018</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>25,408.52</td>
<td>Computer support storage accessories</td>
<td>Best Value</td>
</tr>
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<td>0000002166</td>
<td>5/22/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>5.48</td>
<td>Mechanical pencils</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002167</td>
<td>5/22/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>140.92</td>
<td>Tent cards</td>
<td>Best Value</td>
</tr>
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<td>0000002168</td>
<td>5/22/2018</td>
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<td>4.62</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
</tr>
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<td>0000002169</td>
<td>5/22/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>84.55</td>
<td>Domestic microwave ovens</td>
<td>Best Value</td>
</tr>
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<td>0000002165</td>
<td>5/21/2018</td>
<td>MANUFACTURING PARTNERING GROUP LLC</td>
<td>1,020.00</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002162</td>
<td>5/17/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>19.98</td>
<td>Facial tissues</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002163</td>
<td>5/17/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>53.57</td>
<td>Self adhesive flags</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002164</td>
<td>5/17/2018</td>
<td>SUMMUS INDUSTRIES INC</td>
<td>1,064.90</td>
<td>Computer support lighting or power or data components</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002156</td>
<td>5/16/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>88.76</td>
<td>Parchment paper</td>
<td>Best Value</td>
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<td>0000002157</td>
<td>5/16/2018</td>
<td>ADJACENT TECHNOLOGIES INC</td>
<td>2,268.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>0000002158</td>
<td>5/16/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>26.90</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>0000002159</td>
<td>5/16/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>53.28</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>5/16/2018</td>
<td>NETSYNC NETWORK SOLUTIONS INC</td>
<td>29,450.00</td>
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<td>Best Value</td>
</tr>
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<td>0000002161</td>
<td>5/16/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>299.25</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
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<td>0000002150</td>
<td>5/15/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>74.94</td>
<td>Coffee</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002151</td>
<td>5/15/2018</td>
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<td>19.99</td>
<td>Folders</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002152</td>
<td>5/15/2018</td>
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<td>3,924.96</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000002153</td>
<td>5/15/2018</td>
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<td>214.47</td>
<td>Staplers</td>
<td>Best Value</td>
</tr>
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<td>5/15/2018</td>
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<td>87.56</td>
<td>Self adhesive note paper</td>
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<td>5/15/2018</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>304.00</td>
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</tr>
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<td>0000002145</td>
<td>5/11/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>28.66</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>0000002146</td>
<td>5/11/2018</td>
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<td>58.58</td>
<td>Tea bags</td>
<td>Best Value</td>
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<td>0000002147</td>
<td>5/11/2018</td>
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<td>93.30</td>
<td>Air compressed spray</td>
<td>Best Value</td>
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<td>0000002148</td>
<td>5/11/2018</td>
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<td>82.68</td>
<td>File inserts or tabs</td>
<td>Best Value</td>
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<td>0000002149</td>
<td>5/11/2018</td>
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<td>36.42</td>
<td>Coffee</td>
<td>Best Value</td>
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<td>0000002141</td>
<td>5/10/2018</td>
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<td>79.28</td>
<td>Addressing or mailing labels</td>
<td>Best Value</td>
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<tr>
<td>0000002142</td>
<td>5/10/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>35.57</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<td>5/10/2018</td>
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<td>102.07</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>0000002144</td>
<td>5/10/2018</td>
<td>V-QUEST OFFICE MACHINES &amp; SUPPLIES LTD</td>
<td>1,110.00</td>
<td>Space heaters</td>
<td>Best Value</td>
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<td>0000002139</td>
<td>5/9/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>16.29</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
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<td>5/9/2018</td>
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<td>88.79</td>
<td>Computers</td>
<td>Best Value</td>
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<td>0000002137</td>
<td>5/8/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>26.19</td>
<td>Hanging folders or accessories</td>
<td>Best Value</td>
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<td>0000002135</td>
<td>5/7/2018</td>
<td>CDW GOVERNMENT LLC</td>
<td>7,782.57</td>
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<td>Paper towels</td>
<td>Best Value</td>
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<td>5/3/2018</td>
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<td>57.19</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>5/3/2018</td>
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<td>Rollerball pens</td>
<td>Best Value</td>
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<td>5/3/2018</td>
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<td>Adhesive label cartridges</td>
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<td>5/2/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>103.84</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
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<td>0000002122</td>
<td>5/1/2018</td>
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<td>Folders</td>
<td>Best Value</td>
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<td>5/1/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>118.48</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>0000002124</td>
<td>5/1/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>39.45</td>
<td>Addressing or mailing labels</td>
<td>Best Value</td>
</tr>
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<td>5/1/2018</td>
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<td>40.08</td>
<td>Addressing or mailing labels</td>
<td>Best Value</td>
</tr>
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<td>0000002126</td>
<td>5/1/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>368.80</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<tr>
<td>0000002127</td>
<td>5/1/2018</td>
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<td>2,381.06</td>
<td>Computers</td>
<td>Best Value</td>
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<tr>
<td>0000002120</td>
<td>5/30/2018</td>
<td>DELL DIRECT SALES LP</td>
<td>9,077.42</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<tr>
<td>0000002121</td>
<td>5/30/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Rollerball pens</td>
<td>Best Value</td>
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<td>0000002115</td>
<td>4/27/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>120.00</td>
<td>Report covers</td>
<td>Best Value</td>
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<td>0000002116</td>
<td>4/27/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>257.06</td>
<td>Coffee</td>
<td>Best Value</td>
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<td>0000002117</td>
<td>4/27/2018</td>
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<td>43.21</td>
<td>Rollerball pens</td>
<td>Best Value</td>
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<td>0000002118</td>
<td>4/27/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>12.47</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002119</td>
<td>4/27/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>1,323.20</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
</tr>
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<td>0000002113</td>
<td>4/25/2018</td>
<td>INNOVATION NETWORK DESIGN LLC</td>
<td>6,400.00</td>
<td>Information technology consultation services</td>
<td>Best Value</td>
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<td>0000002114</td>
<td>4/25/2018</td>
<td>MURAFLEX INC</td>
<td>4,674.00</td>
<td>Door panels</td>
<td>Best Value</td>
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<td>0000002112</td>
<td>4/24/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>202.65</td>
<td>Staplers</td>
<td>Best Value</td>
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<td>0000002106</td>
<td>4/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>29.99</td>
<td>Universal serial bus hubs or connectors</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002107</td>
<td>4/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>18.19</td>
<td>Self adhesive note paper</td>
<td>Best Value</td>
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<td>0000002108</td>
<td>4/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>63.12</td>
<td>Toilet tissue</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002109</td>
<td>4/23/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>174.41</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>0000002110</td>
<td>4/23/2018</td>
<td>SOLID BORDER INC</td>
<td>74,172.00</td>
<td>Security and protection software</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002111</td>
<td>4/23/2018</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>168.48</td>
<td>Water filters</td>
<td>Best Value</td>
</tr>
<tr>
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<td>4/20/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>13.79</td>
<td>Paper or eyelet punches</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000002104</td>
<td>4/20/2018</td>
<td>HARVEY CONSTRUCTION</td>
<td>17,161.00</td>
<td>Commercial and office building new construction service</td>
<td>Best Value</td>
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<td>0000002105</td>
<td>4/20/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>60.22</td>
<td>Folders</td>
<td>Best Value</td>
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<td>4/19/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>672.26</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>12.40 Badges or badge holders</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>3/7/2018</td>
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<td>139.23 File storage boxes or organizers</td>
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<td>3/7/2018</td>
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<td>343.36 Planning boards or accessories</td>
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<td>3/7/2018</td>
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<td>Best Value</td>
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<td>750.00 Education and Training Services</td>
<td>Best Value</td>
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<td>3/6/2018</td>
<td>INDIANA UNIVERSITY</td>
<td>51,700.00 Engineering and Research and Technology Based Services</td>
<td>Best Value</td>
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<td>0000001985</td>
<td>3/6/2018</td>
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<td>2,087.76 Software maintenance and support</td>
<td>Best Value</td>
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<td>3/6/2018</td>
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<td>224.13 Printer or facsimile toner</td>
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<td>0000001987</td>
<td>3/6/2018</td>
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<td>39.32 Notebooks</td>
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<td>Best Value</td>
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<td>3/6/2018</td>
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<td>588.91 Dividers</td>
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<td>3/5/2018</td>
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<td>3/5/2018</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>161.40 Waste containers or rigid liners</td>
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<td>3/5/2018</td>
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<td>23,460.00 Promotional or advertising printing</td>
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<td>3/2/2018</td>
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<td>175.92 Domestic disposable cups or glasses or lids</td>
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<td>176.84 File pockets or accessories</td>
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<td>2/28/2018</td>
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<td>40.32 Glue dispensers or refills</td>
<td>Best Value</td>
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<td>0000001963</td>
<td>2/28/2018</td>
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<td>25.03 File storage boxes or organizers</td>
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<td>Best Value</td>
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<td>Vendor Name</td>
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<td>2/27/2018</td>
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<td>Phone headsets</td>
<td>Best Value</td>
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<td>Notebooks</td>
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<td>62.97</td>
<td>Binders</td>
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<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<td>Printer or facsimile toner</td>
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<td>Coffee</td>
<td>Best Value</td>
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<td>WORLDWIDE PEST CONTROL INC</td>
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<td>Best Value</td>
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<td>Computers</td>
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<td>Packaging tape</td>
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<td>2/12/2018</td>
<td>CODE 42 SOFTWARE INC</td>
<td>7,290.00</td>
<td>Software maintenance and support</td>
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<td>2/12/2018</td>
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<td>2/12/2018</td>
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<td>115.01</td>
<td>Binders</td>
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<td>Pocket calculator</td>
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<td>2/12/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>25.06</td>
<td>Domestic disposable dishes</td>
<td>Best Value</td>
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<td>2/12/2018</td>
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<td>6.41</td>
<td>Desktop trays or organizers</td>
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<td>000001911</td>
<td>2/12/2018</td>
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<td>2/9/2018</td>
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<td>23.07</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>2/9/2018</td>
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<td>Best Value</td>
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<td>2/9/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>59.24</td>
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<td>2/9/2018</td>
<td>Kopfer Taylor Interiors, LLC</td>
<td>54,000.00</td>
<td>Interior Design Services</td>
<td>Best Value</td>
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<td>2/8/2018</td>
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<td>Best Value</td>
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<td>2/7/2018</td>
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<td>69.93</td>
<td>Report covers</td>
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<td>Keyboards</td>
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<td>2/7/2018</td>
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<td>19,325.17</td>
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<td>2/7/2018</td>
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<td>726.30</td>
<td>Waste containers or rigid liners</td>
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</tr>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>2/6/2018</td>
<td>T4S PARTNERS INC</td>
<td>14,680.00</td>
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<td>Folders</td>
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<td>Ink cartridges</td>
<td>Best Value</td>
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<td>Paper towels</td>
<td>Best Value</td>
</tr>
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<td>59.24</td>
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<td>Best Value</td>
</tr>
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<td>164.91</td>
<td>Facial tissues</td>
<td>Best Value</td>
</tr>
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<td>2/2/2018</td>
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<td>629.00</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
<tr>
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<td>1/30/2018</td>
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<td>26.70</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
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<td>000001874</td>
<td>1/30/2018</td>
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<td>3,575.00</td>
<td>Passenger road transportation</td>
<td>Best Value</td>
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<td>7.40</td>
<td>Catalog or clasp envelopes</td>
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<td>Best Value</td>
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<td>43.47</td>
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<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>2.73</td>
<td>Certificates</td>
<td>Best Value</td>
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<td>15.73</td>
<td>Highlighters</td>
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<td>1/26/2018</td>
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<td>20.39</td>
<td>Air freshener</td>
<td>Best Value</td>
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<td>1/26/2018</td>
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<td>33.98</td>
<td>Binder or bulldog clips</td>
<td>Best Value</td>
</tr>
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<td>1/26/2018</td>
<td>ORACLE AMERICA INC</td>
<td>100,000.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
</tr>
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<td>000001865</td>
<td>1/26/2018</td>
<td>GARTNER INC</td>
<td>7,332.00</td>
<td>License or registration fee</td>
<td>Best Value</td>
</tr>
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<td>1/26/2018</td>
<td>ZOHO CORPORATION</td>
<td>1,348.20</td>
<td>Software application administration service</td>
<td>Best Value</td>
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<td>1/26/2018</td>
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<td>11,689.20</td>
<td>Network switches</td>
<td>Best Value</td>
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<td>Notebooks</td>
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<td>6,300.00</td>
<td>Subscription right</td>
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<td>Best Value</td>
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<td>1/24/2018</td>
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<td>5,567.36</td>
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<td>Best Value</td>
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<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<td>4,800.00</td>
<td>Publicity and marketing support services</td>
<td>Best Value</td>
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<td>Hand sanitizer</td>
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<td>291.89</td>
<td>Paper towels</td>
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<td>1,590.40</td>
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<td>Best Value</td>
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<td>999.00</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>000001847</td>
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<td>53,034.66</td>
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<td>273.34</td>
<td>Dividers</td>
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<td>Best Value</td>
</tr>
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<td>76.37</td>
<td>Copy holders</td>
<td>Best Value</td>
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<td>1/19/2018</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>2,966.03</td>
<td>Software maintenance and support</td>
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<td>3.12</td>
<td>Packaging tape</td>
<td>Best Value</td>
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<td>000001833</td>
<td>1/18/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>383.10</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>1/18/2018</td>
<td>CAROLINA CARPORTS INC</td>
<td>3,695.00</td>
<td>Paper towels</td>
<td>Best Value</td>
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<td>119.97</td>
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<td>Best Value</td>
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<td>1/18/2018</td>
<td>MERY INVESTMENTS INC</td>
<td>3,575.00</td>
<td>Passenger road transportation</td>
<td>Best Value</td>
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<td>000001837</td>
<td>1/18/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>29.96</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
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<tr>
<td>000001838</td>
<td>1/18/2018</td>
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<td>50.24</td>
<td>Double sided tape</td>
<td>Best Value</td>
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<td>Literature rack</td>
<td>Best Value</td>
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<td>16.73</td>
<td>Popped corn</td>
<td>Best Value</td>
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<td>000001831</td>
<td>1/17/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>191.90</td>
<td>Calendars</td>
<td>Best Value</td>
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<td>Coffee</td>
<td>Best Value</td>
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<td>1/16/2018</td>
<td>DELL DIRECT SALES LP</td>
<td>14,995.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>1/16/2018</td>
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<td>12,936.24</td>
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<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>SUNNI L BROWN DBA SUNNI BROWN INK</td>
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<td>Visual presenters</td>
<td>Best Value</td>
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<td>1/11/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>Best Value</td>
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<td>ONETOUCHPOINT SOUTHWEST CORP</td>
<td>13,042.79</td>
<td>Offset industrial printing services</td>
<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Computer speakers</td>
<td>Best Value</td>
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<td>1/9/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>18.26</td>
<td>Facial tissues</td>
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<td>Meeting planners</td>
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<td>000001811</td>
<td>1/9/2018</td>
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<td>24.99</td>
<td>Desktop trays or organizers</td>
<td>Best Value</td>
</tr>
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<td>000001812</td>
<td>1/9/2018</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Synchronous dynamic random access memory SDRAM</td>
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<td>1/9/2018</td>
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<td>398.46</td>
<td>Pins or tacks</td>
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</tr>
<tr>
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<td>1/9/2018</td>
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<td>Self adhesive note paper</td>
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<td>1/8/2018</td>
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<td>14.63</td>
<td>Natural sugars or sweetening products</td>
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</tr>
<tr>
<td>000001807</td>
<td>1/8/2018</td>
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<td>121.68</td>
<td>Printer or copier paper</td>
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<td>1/5/2018</td>
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<td>1/3/2018</td>
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<td>Printer or facsimile toner</td>
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<td>1/3/2018</td>
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<td>25,255.00</td>
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<td>1/3/2018</td>
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<td>3,200.00</td>
<td>Professional artists and performers</td>
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<td>238.38</td>
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<td>799.50</td>
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<td>Best Value</td>
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<td>128.65</td>
<td>Ball point pens</td>
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<td>12/21/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>562.55</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
</tr>
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<td>12/21/2017</td>
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<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
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<td>2,012.79</td>
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<td>15,823.30</td>
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<td>Best Value</td>
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<td>9,770.80</td>
<td>Graphics or photo imaging software</td>
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<td>Operating system software maintenance</td>
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<td>Printer labels</td>
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<td>15.78</td>
<td>Chocolate or malt or other hot beverages</td>
<td>Best Value</td>
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<tr>
<td>0000001761</td>
<td>12/14/2017</td>
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<td>Facial tissues</td>
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<td>20.56</td>
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<td>Best Value</td>
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<td>Packaging boxes</td>
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<td>Artificial plants</td>
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<td>Scissors</td>
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<tr>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Best Value</td>
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<td>12/1/2017</td>
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<td>123.82</td>
<td>Coffee</td>
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<td>000001719</td>
<td>12/1/2017</td>
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<td>165.39</td>
<td>Mechanical pencils</td>
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<td>000001720</td>
<td>12/1/2017</td>
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<td>65.32</td>
<td>Calendars</td>
<td>Best Value</td>
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<td>000001714</td>
<td>11/29/2017</td>
<td>IPSWITCH INC</td>
<td>4,673.63</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
</tr>
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<td>000001708</td>
<td>11/28/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>155.74</td>
<td>Marking Pens</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001709</td>
<td>11/28/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>24.52</td>
<td>File pockets or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001710</td>
<td>11/28/2017</td>
<td>CU SOLUTIONS GROUP INC</td>
<td>1,599.00</td>
<td>Software application administration service</td>
<td>Best Value</td>
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<tr>
<td>000001711</td>
<td>11/28/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>99.60</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001712</td>
<td>11/28/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>113.58</td>
<td>Self adhesive flags</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001713</td>
<td>11/28/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>66.02</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>000001704</td>
<td>11/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>126.10</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>000001705</td>
<td>11/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>28.89</td>
<td>Meeting planners</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001706</td>
<td>11/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>609.58</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
</tr>
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<td>000001700</td>
<td>11/27/2017</td>
<td>NORTH AMERICAN COMMUNICATIONS RESOURCES</td>
<td>111,374.00</td>
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<td>Best Value</td>
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<td>000001701</td>
<td>11/22/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>103,513.20</td>
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<td>Best Value</td>
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<td>000001699</td>
<td>11/21/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>133.55</td>
<td>Catalog or clasp envelopes</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001700</td>
<td>11/21/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>534.96</td>
<td>Meeting planners</td>
<td>Best Value</td>
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<td>000001701</td>
<td>11/21/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>74.94</td>
<td>Coffee</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001694</td>
<td>11/20/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>43.97</td>
<td>Notebooks</td>
<td>Best Value</td>
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<tr>
<td>000001695</td>
<td>11/20/2017</td>
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<td>129.00</td>
<td>Computer display glare screens</td>
<td>Best Value</td>
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<td>11/20/2017</td>
<td>PRECISION TASK GROUP, INC</td>
<td>69,200.00</td>
<td>Computer vocational training services</td>
<td>Best Value</td>
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<td>000001697</td>
<td>11/20/2017</td>
<td>ADJACENT TECHNOLOGIES INC</td>
<td>11,400.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>000001698</td>
<td>11/20/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>8,073.50</td>
<td>Docking stations</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001687</td>
<td>11/17/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>38.20</td>
<td>Felt pen</td>
<td>Best Value</td>
</tr>
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<td>000001688</td>
<td>11/17/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>9,770.80</td>
<td>Industry specific software</td>
<td>Best Value</td>
</tr>
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<td>000001689</td>
<td>11/17/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>154.31</td>
<td>Foldes</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001691</td>
<td>11/17/2017</td>
<td>COGNITIVE FILMS</td>
<td>13,658.00</td>
<td>Video production services</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001692</td>
<td>11/17/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>7.49</td>
<td>Phone rests</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001693</td>
<td>11/17/2017</td>
<td>PERFUSE LLC</td>
<td>10,000.00</td>
<td>Promotional or advertising printing</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001686</td>
<td>11/16/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>240.42</td>
<td>Mouse pads</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001680</td>
<td>11/15/2017</td>
<td>APPLE INC</td>
<td>398.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
</tr>
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<td>11/15/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,791.62</td>
<td>Computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001682</td>
<td>11/15/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>49.19</td>
<td>Badges or badge holders</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001683</td>
<td>11/15/2017</td>
<td>SOFTEX INC</td>
<td>2,490.50</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001684</td>
<td>11/15/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>328.51</td>
<td>Staplers</td>
<td>Best Value</td>
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<td>11/15/2017</td>
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<td>61.53</td>
<td>Keyboards</td>
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<td>11/14/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>3,379.79</td>
<td>Computers</td>
<td>Best Value</td>
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<td>11/14/2017</td>
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<td>59.74</td>
<td>Binder or bulldog clips</td>
<td>Best Value</td>
</tr>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>154.49</td>
<td>Air freshener</td>
<td>Best Value</td>
</tr>
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<td>000001678</td>
<td>11/14/2017</td>
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<td>23.62</td>
<td>Mechanical pencils</td>
<td>Best Value</td>
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<td>000001679</td>
<td>11/14/2017</td>
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<td>178.97</td>
<td>Foot rests</td>
<td>Best Value</td>
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<tr>
<td>000001680</td>
<td>11/13/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>22.49</td>
<td>Computer mouse or trackballs</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001681</td>
<td>11/10/2017</td>
<td>DLT SOLUTIONS, LLC</td>
<td>40,000.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>11/9/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>43.40</td>
<td>Printer or copier paper</td>
<td>Best Value</td>
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<td>000001683</td>
<td>11/9/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>18.68</td>
<td>Desktop trays or organizers</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001684</td>
<td>11/9/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>93.26</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001685</td>
<td>11/9/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>454.12</td>
<td>Pen or flash drive</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001686</td>
<td>11/9/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>15.19</td>
<td>Calendars</td>
<td>Best Value</td>
</tr>
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<td>000001687</td>
<td>11/8/2017</td>
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<td>1,270.00</td>
<td>Cleaning and janitorial services</td>
<td>Best Value</td>
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<td>000001688</td>
<td>11/8/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>17.18</td>
<td>Appointment books or refills</td>
<td>Best Value</td>
</tr>
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<td>11/8/2017</td>
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<td>2,800.00</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
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<td>7,864.68</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
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<td>7,331.54</td>
<td>Domestic disposable cups or glasses or lids</td>
<td>Best Value</td>
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<td>5,374.86</td>
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<td>Best Value</td>
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<td>11/7/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>64.62</td>
<td>Diaries or refills</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001695</td>
<td>11/7/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>516.72</td>
<td>Folders</td>
<td>Best Value</td>
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<td>11/7/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>123.49</td>
<td>Coffee</td>
<td>Best Value</td>
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<td>Label holders</td>
<td>Best Value</td>
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<td>147.94</td>
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<td>38.74</td>
<td>Multipurpose labels</td>
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<td>11/6/2017</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>256.50</td>
<td>Point of sale hardware maintenance and support service</td>
<td>Best Value</td>
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<td>000001701</td>
<td>11/6/2017</td>
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<td>7.95</td>
<td>Marking Pens</td>
<td>Best Value</td>
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<td>11/6/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>19.98</td>
<td>Headphones</td>
<td>Best Value</td>
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<td>11/6/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>412.54</td>
<td>Printer or facsimile toner</td>
<td>Best Value</td>
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<td>11/6/2017</td>
<td>FUTURE COM, LTD</td>
<td>14,166.24</td>
<td>Network security equipment</td>
<td>Best Value</td>
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<td>11/3/2017</td>
<td>BENTZ WHALEY FLESSNER &amp; ASSOCIATES INC</td>
<td>33,000.00</td>
<td>Training workshop service</td>
<td>Best Value</td>
</tr>
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<td>000001706</td>
<td>11/3/2017</td>
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<td>108.75</td>
<td>Folders</td>
<td>Best Value</td>
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<tr>
<td>000001707</td>
<td>11/3/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>107.99</td>
<td>Computer display glare screens</td>
<td>Best Value</td>
</tr>
<tr>
<td>000001708</td>
<td>11/3/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>5.57</td>
<td>Highlighters</td>
<td>Best Value</td>
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<td>11/3/2017</td>
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<td>120.70</td>
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<td>Best Value</td>
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<td>11/3/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>77.34</td>
<td>Coffee</td>
<td>Best Value</td>
</tr>
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<td>000001711</td>
<td>11/3/2017</td>
<td>ONETOUCHPOINT SOUTHWEST CORP</td>
<td>9,968.64</td>
<td>Postage stamp dispensers</td>
<td>Best Value</td>
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<td>000001712</td>
<td>11/2/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>9.90</td>
<td>Notebooks</td>
<td>Best Value</td>
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<td>11/2/2017</td>
<td>THE MATHIS GROUP INC</td>
<td>7,500.00</td>
<td>Training workshop service</td>
<td>Best Value</td>
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<td>000001714</td>
<td>11/2/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>23.32</td>
<td>File inserts or tabs</td>
<td>Best Value</td>
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<td>11/1/2017</td>
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<td>459.62</td>
<td>Folders</td>
<td>Best Value</td>
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<td>11/1/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>114.28</td>
<td>Printer or copier paper</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>45.65</td>
<td>Notebooks</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<tr>
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<td>0000001630</td>
<td>11/1/2017</td>
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<td>37.55</td>
<td>Erasers</td>
<td>Best Value</td>
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<td>0000001622</td>
<td>10/31/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>265.18</td>
<td>Facial tissues</td>
<td>Best Value</td>
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<td>10/31/2017</td>
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<td>28,734.52</td>
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<td>Best Value</td>
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<td>10/31/2017</td>
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<td>22,760.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>10/31/2017</td>
<td>ORACLE AMERICA INC</td>
<td>218,285.04</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>0000001626</td>
<td>10/31/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>142.59</td>
<td>Dry erase boards or accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000001618</td>
<td>10/30/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>26,694.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<tr>
<td>0000001619</td>
<td>10/30/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>101.94</td>
<td>Foot rests</td>
<td>Best Value</td>
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<tr>
<td>0000001620</td>
<td>10/30/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>190.89</td>
<td>Hanging folders or accessories</td>
<td>Best Value</td>
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<td>0000001621</td>
<td>10/30/2017</td>
<td>DELL MARKETING LP</td>
<td>1,142.88</td>
<td>Subscription right</td>
<td>Best Value</td>
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<td>0000001612</td>
<td>10/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>30.99</td>
<td>Universal serial bus hubs or connectors</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000001613</td>
<td>10/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>6.99</td>
<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000001614</td>
<td>10/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>283.96</td>
<td>Ink cartridges</td>
<td>Best Value</td>
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<td>0000001615</td>
<td>10/27/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>38.12</td>
<td>Natural sugars or sweetening products</td>
<td>Best Value</td>
</tr>
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<td>0000001616</td>
<td>10/27/2017</td>
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<td>137.64</td>
<td>Universal serial bus USB extension cable</td>
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<td>0000001617</td>
<td>10/27/2017</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>49.83</td>
<td>Foam tapes</td>
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<td>10/26/2017</td>
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<td>Business cards</td>
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<td>10/26/2017</td>
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<td>10/26/2017</td>
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<td>2,072.88</td>
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<td>18.46</td>
<td>Paper towels</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000001607</td>
<td>10/26/2017</td>
<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
<td>712.96</td>
<td>Notepad/letter paper</td>
<td>Best Value</td>
</tr>
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<td>10/26/2017</td>
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</tr>
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<td>10/25/2017</td>
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<td>Printer or copier paper</td>
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</tr>
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</tr>
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<td>141.72</td>
<td>Staplers</td>
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</tr>
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<td>28,811.52</td>
<td>Cats</td>
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</tr>
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<td>409.88</td>
<td>Mouse pads</td>
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<td>10/20/2017</td>
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<td>8.37</td>
<td>Hanging folders or accessories</td>
<td>Best Value</td>
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<td>Marking Pens</td>
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<td>14,999.00</td>
<td>Test equipment upgrade services</td>
<td>Best Value</td>
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<td>58.42</td>
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<td>Best Value</td>
</tr>
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<td>10/19/2017</td>
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<td>1,191.25</td>
<td>Information Technology Broadcasting and Telecommunications</td>
<td>Best Value</td>
</tr>
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<td>231.49</td>
<td>Calculator or cash register paper</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>Paper or eyelet punches</td>
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<td>Best Value</td>
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<td>750.00</td>
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<td>173.04</td>
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<td>1,424.50</td>
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</tr>
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<td>1,604.67</td>
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<td>33.18</td>
<td>Alkaline batteries</td>
<td>Best Value</td>
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<td>10/3/2017</td>
<td>MSR CUSTOMS CORPORATION</td>
<td>64,680.00</td>
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<td>295,141.28</td>
<td>Finance accounting and enterprise resource planning ERP SW</td>
<td>Best Value</td>
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<td>10/3/2017</td>
<td>METAFLOWS INC</td>
<td>14,045.00</td>
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<td>Best Value</td>
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<td>10/2/2017</td>
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<td>16.03</td>
<td>Cleaning cloths or wipes</td>
<td>Best Value</td>
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<td>File storage boxes or organizers</td>
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<td>174.37</td>
<td>Coffee</td>
<td>Best Value</td>
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<td>Rollerball pens</td>
<td>Best Value</td>
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<td>9/29/2017</td>
<td>ONSITE AV SERVICE PARTNERS INC</td>
<td>3,750.00</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>74.80</td>
<td>Facial tissues</td>
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<td>Best Value</td>
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<td>488.74</td>
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<td>Best Value</td>
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<td>232.35</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>Glue dispensers or refills</td>
<td>Best Value</td>
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<td>0000001522</td>
<td>9/27/2017</td>
<td>NOVESKE RIFLEWORKS LLC</td>
<td>10,631.88</td>
<td>Security and control equipment</td>
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<td>0000001513</td>
<td>9/26/2017</td>
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<td>Desktop trays or organizers</td>
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<td>Meeting planners</td>
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<td>9/26/2017</td>
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<td>62,798.53</td>
<td>Computer Hardware, Support, and Installation</td>
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<td>0000001510</td>
<td>9/25/2017</td>
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<td>375.31</td>
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<td>9/22/2017</td>
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<td>84.83</td>
<td>Badges or badge holders</td>
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<tr>
<td>0000001501</td>
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<td>9/20/2017</td>
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<td>9/20/2017</td>
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<td>9/20/2017</td>
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<td>12.14</td>
<td>Alkaline batteries</td>
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</tr>
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<td>233.61</td>
<td>Foot rests</td>
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<td>1,283.78</td>
<td>Printer or facsimile or photocopier drums</td>
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<td>Calculator or cash register paper</td>
<td>Best Value</td>
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<td>Commodity or Service Purchased</td>
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<td>1,800.00</td>
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<td>8,166,947.66</td>
<td>Devices and Software Licenses (SQL, Office365, etc.)</td>
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<td>22,500.00</td>
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<td>Best Value</td>
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<td>9/7/2017</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>B2G System</td>
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<td>Best Value</td>
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<td>TODAY'S BUSINESS SOLUTIONS LLC</td>
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<td>Best Value</td>
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<td>Best Value</td>
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<td>31.87</td>
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<td>Best Value</td>
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<td>Desktop trays or organizers</td>
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<td>4.69</td>
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<td>585.98</td>
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<td>228.92</td>
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</tr>
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<td>4,126.25</td>
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<td>41.07</td>
<td>Binder or bulldog clips</td>
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<td>7/26/2017</td>
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<td>7/25/2017</td>
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<td>Addressing or mailing labels</td>
<td>Best Value</td>
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<td>0000001322</td>
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<td>XTREME XHIBIT BY SKYLINE</td>
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<td>5,000.00</td>
<td>Training facilitation service</td>
<td>Best Value</td>
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<td>7/24/2017</td>
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<td>675.00</td>
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<td>164.06</td>
<td>Ink cartridges</td>
<td>Best Value</td>
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<td>7/21/2017</td>
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<td>33.00</td>
<td>Binders</td>
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<td>7/20/2017</td>
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<td>Best Value</td>
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<td>7,048.00</td>
<td>Flags or accessories</td>
<td>Best Value</td>
</tr>
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<td>60.98</td>
<td>Dishwashing products</td>
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<td>7/19/2017</td>
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<td>Domestic disposable cups or lids</td>
<td>Best Value</td>
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<td>7/19/2017</td>
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<td>Keyboards</td>
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<td>PO Date</td>
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<td>Total Value</td>
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<td>Rollerball pens</td>
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<td>227.72</td>
<td>Printer or facsimile toner</td>
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<td>290.00</td>
<td>Engraving</td>
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<td>9,124.84</td>
<td>Digital cameras</td>
<td>Best Value</td>
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<td>9,180.00</td>
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<td>6/30/2017</td>
<td>APPLE INC</td>
<td>1,494.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>62,829.00</td>
<td>KACE system and the Compellent storage</td>
<td>Best Value</td>
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<td>6/29/2017</td>
<td>SAFE SOFTWARE INC</td>
<td>6,580.00</td>
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<td>Best Value</td>
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<td>6/29/2017</td>
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<td>12.85</td>
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<td>39.10</td>
<td>Pins or tacks</td>
<td>Best Value</td>
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<td>GSS INFOTECH NY INC</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Tea bags</td>
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<td>220.20</td>
<td>Binders</td>
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<td>80.43</td>
<td>Pins or tacks</td>
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<td>Best Value</td>
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<td>47.80</td>
<td>General purpose cleaners</td>
<td>Best Value</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>4/6/2017</td>
<td>NETSYNC NETWORK SOLUTIONS INC</td>
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<td>2017000071</td>
<td>4/6/2017</td>
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<td>2,354.24</td>
<td>Furniture</td>
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<td>0000001147</td>
<td>4/5/2017</td>
<td>STANTIVE TECHNOLOGIES GROUP INC</td>
<td>6,160.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>0000001144</td>
<td>4/5/2017</td>
<td>LAMPASONA, JAMES</td>
<td>1,900.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>0000001145</td>
<td>4/4/2017</td>
<td>ZOOM VIDEO COMMUNICATIONS</td>
<td>13,103.97</td>
<td>Telecommunications media services</td>
<td>Best Value</td>
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<td>4/4/2017</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS INC</td>
<td>38,452.28</td>
<td>Datacom and network connectivity install. devices &amp; equip.</td>
<td>Best Value</td>
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<td>0000001141</td>
<td>3/31/2017</td>
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<td>20,317.00</td>
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<td>36.30</td>
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<td>Best Value</td>
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<td>Computer Equipment and Accessories</td>
<td>Best Value</td>
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<td>3/30/2017</td>
<td>ULTIMATE CRANE SERVICES LLC</td>
<td>12,850.00</td>
<td>Electronic publications and music</td>
<td>Best Value</td>
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<td>3/30/2017</td>
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<td>3,082.16</td>
<td>Furniture</td>
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<td>13,000.00</td>
<td>Editorial and Design and Graphic and Fine Art Services</td>
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<td>3/27/2017</td>
<td>TABLEAU SOFTWARE INC</td>
<td>12,000.00</td>
<td>Management &amp; Business Professionals &amp; Administrative Svcs</td>
<td>Best Value</td>
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<td>1,000.00</td>
<td>Software</td>
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<td>3/27/2017</td>
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<td>Printed publications</td>
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<td>23,90</td>
<td>Cleaning Equipment and Supplies</td>
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<td>Desktop computers</td>
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<td>3/21/2017</td>
<td>SOLID BORDER INC</td>
<td>1,031.36</td>
<td>Furniture</td>
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<td>3/21/2017</td>
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<td>5,600.00</td>
<td>Professional engineering services</td>
<td>Best Value</td>
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<td>3/20/2017</td>
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<td>10,171.00</td>
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<td>3/20/2017</td>
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<td>260,890.06</td>
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<td>3/17/2017</td>
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<td>3/16/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>6,245.00</td>
<td>Measuring and observing and testing instruments</td>
<td>Best Value</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Best Value</td>
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<td>249,057.54</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>3/6/2017</td>
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<td>5,000.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>3/3/2017</td>
<td>CARAHSOFT TECHNOLOGY CORP</td>
<td>188,648.20</td>
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<td>Best Value</td>
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<td>3/3/2017</td>
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<td>2,188.70</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>Best Value</td>
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<td>J TYSER SERVICES INC</td>
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<td>Best Value</td>
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<td>7,542.00</td>
<td>Printed publications</td>
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<td>6,584.98</td>
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<td>2/22/2017</td>
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<td>13,279.51</td>
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<td>1,958.00</td>
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<td>2/15/2017</td>
<td>R ASSOCIATES INC</td>
<td>13,651.20</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>13,002.00</td>
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<td>2,500.00</td>
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<td>13,585.44</td>
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<td>4,800.00</td>
<td>Parking fac. const. &amp; equip. install. &amp; maint. &amp; repair svc.</td>
<td>Best Value</td>
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<td>2/3/2017</td>
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<td>1,078.52</td>
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<td>Best Value</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>3,300.00</td>
<td>Specialty building and trades services</td>
<td>Best Value</td>
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<td>3,059.46</td>
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<td>2/2/2017</td>
<td>Shelton Keller</td>
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<td>Best Value</td>
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<td>Computer software licensing rental or leasing service</td>
<td>Best Value</td>
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<td>10,068.17</td>
<td>Printed publications</td>
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<td>720.00</td>
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<td>TASER INTERNATIONAL INC</td>
<td>2,631.33</td>
<td>Security and control equipment</td>
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<td>1/31/2017</td>
<td>Defender Supply LLC</td>
<td>1,645.02</td>
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<td>1/31/2017</td>
<td>FAAC INCORPORATED</td>
<td>2,200.00</td>
<td>Security and control equipment</td>
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<td>CLYDE ARMORY INC</td>
<td>1,562.00</td>
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<td>1/31/2017</td>
<td>APPLE INC</td>
<td>11,098.00</td>
<td>Notebook computers</td>
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<td>12,600.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>1/31/2017</td>
<td>GP STRATEGIES CORPORATION</td>
<td>13,200.00</td>
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<td>Best Value</td>
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<td>0000001082</td>
<td>1/31/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>2,574.46</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>1/31/2017</td>
<td>UNIVERSITY PROFESSIONAL CONTINUING EDUCA</td>
<td>14,900.00 Specialized educational services</td>
<td>Best Value</td>
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<td>1/26/2017</td>
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<td>4,450.00</td>
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<td>QUALTRICS LLC</td>
<td>3,500.00</td>
<td>Business function specific software</td>
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<td>1/26/2017</td>
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<td>173,958.13</td>
<td>Furniture</td>
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<td>172,869.43</td>
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<td>2017000019</td>
<td>1/26/2017</td>
<td>McKinney Office Supply</td>
<td>60,931.06</td>
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<td>1/25/2017</td>
<td>ATS ARMOR LLC</td>
<td>14,777.80</td>
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<td>1/25/2017</td>
<td>CU SOLUTIONS GROUP INC</td>
<td>10,933.00</td>
<td>Software maintenance and support</td>
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<td>2017000009</td>
<td>1/24/2017</td>
<td>McCoy-Rockford Austin</td>
<td>720.00</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
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<td>Commodity or Service Purchased</td>
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<td>1/23/2017</td>
<td>NORTH AMERICAN COMMUNICATIONS RESOURCE I</td>
<td>5,202.36</td>
<td>Business function specific software</td>
<td>Best Value</td>
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<td>1/20/2017</td>
<td>ULTIMATE CRANE SERVICES LLC</td>
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<td>1/19/2017</td>
<td>DELL MARKETING LP</td>
<td>27,547.90</td>
<td>Fixed network equipment and components</td>
<td>Best Value</td>
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<td>1/19/2017</td>
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<td>24,691.50</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>0000001059</td>
<td>1/19/2017</td>
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<td>2,015.47</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
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<td>0000001060</td>
<td>1/19/2017</td>
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<td>6,794.60</td>
<td>Computer displays</td>
<td>Best Value</td>
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<td>1/19/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,132.12</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
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<td>0000001062</td>
<td>1/19/2017</td>
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<td>28,550.05</td>
<td>Notebook computers</td>
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<td>1/19/2017</td>
<td>Foliot Furniture Pacific, Inc.</td>
<td>26,719.00</td>
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<td>Best Value</td>
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<td>1/19/2017</td>
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<td>23,375.00</td>
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<td>1/17/2017</td>
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<td>60,576.60</td>
<td>Fixed network equipment and components</td>
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<td>1/17/2017</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>48.64</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>1/17/2017</td>
<td>McKinney Office Supply</td>
<td>87,685.90</td>
<td>Furniture</td>
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<td>1/17/2017</td>
<td>Workplace Resource</td>
<td>59,146.31</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>1/13/2017</td>
<td>Facility Interiors</td>
<td>120.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2017000004</td>
<td>1/13/2017</td>
<td>Facility Interiors</td>
<td>3,240.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>1/12/2017</td>
<td>MICROSOFT CORPORATION</td>
<td>35,285.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>1/12/2017</td>
<td>FREET DATA SOLUTIONS INC</td>
<td>5,923.38</td>
<td>Operating environment software</td>
<td>Best Value</td>
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<td>0000001052</td>
<td>1/11/2017</td>
<td>COOLHEAD TECH INC</td>
<td>1,819.11</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>1/10/2017</td>
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<td>2,137.50</td>
<td>Computer services</td>
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<td>1/9/2017</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>2,780.00</td>
<td>Video &amp; combo video &amp; audio present. equip &amp; HW &amp; controller</td>
<td>Best Value</td>
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<td>1/9/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>151,440.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>0000001048</td>
<td>1/6/2017</td>
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<td>33,796.50</td>
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<td>Best Value</td>
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<td>0000001046</td>
<td>1/5/2017</td>
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<td>6,827.44</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>1/5/2017</td>
<td>DIAMOND MARKETING SOLUTIONS GROUP, INC</td>
<td>5,323.05</td>
<td>Desktop computers</td>
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<td>1/4/2017</td>
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<td>2,015.47</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000001043</td>
<td>1/3/2017</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>2,015.47</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>2017000001</td>
<td>1/2/2017</td>
<td>Intelligent Interiors Inc.</td>
<td>1,581.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2017000002</td>
<td>1/2/2017</td>
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<td>564.71</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>12/22/2016</td>
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<td>26,118.75</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>13,200.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>0000001041</td>
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<td>M P, JR COLLIER</td>
<td>14,400.00</td>
<td>Facility maintenance and repair services</td>
<td>Best Value</td>
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<td>2016000242</td>
<td>12/22/2016</td>
<td>Workplace Resource</td>
<td>5,597.28</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000243</td>
<td>12/22/2016</td>
<td>Wilson Office Interiors, Inc.</td>
<td>143.10</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000001037</td>
<td>12/21/2016</td>
<td>AGILENT TECHNOLOGIES INC</td>
<td>7,493.28</td>
<td>Laboratory and Measuring and Observing and Testing Equipment</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000001038</td>
<td>12/21/2016</td>
<td>NAVISCENT LLC</td>
<td>9,925.00</td>
<td>Specialized educational services</td>
<td>Best Value</td>
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<td>12/20/2016</td>
<td>SHI Government Solutions, Inc.</td>
<td>3,829.05</td>
<td>Computer hardware maintenance and support</td>
<td>Best Value</td>
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<td>12/20/2016</td>
<td>IPSWITCH INC</td>
<td>12,746.25</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>2016000241</td>
<td>12/20/2016</td>
<td>Intelligent Interiors Inc.</td>
<td>9,999.26</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>12/19/2016</td>
<td>Defender Supply LLC</td>
<td>3,674.02</td>
<td>Ammunition</td>
<td>Best Value</td>
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<td>54.18</td>
<td>Cleaning Equipment and Supplies</td>
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<td>Workplace Resource</td>
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<td>Furniture</td>
<td>Best Value</td>
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<td>0000001032</td>
<td>12/16/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>4,382.82</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000001029</td>
<td>12/15/2016</td>
<td>KENTEX ROOFING SYSTEMS</td>
<td>2,180.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>0000001030</td>
<td>12/15/2016</td>
<td>PAGERDUTY INC</td>
<td>19,178.69</td>
<td>Communications Devices and Accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>12/15/2016</td>
<td>EST GROUP LLC</td>
<td>143,003.59</td>
<td>Fixed network equipment and components</td>
<td>Best Value</td>
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<td>000001028</td>
<td>12/13/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>40,552.80</td>
<td>Fixed network equipment and components</td>
<td>Best Value</td>
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<td>2016000239</td>
<td>12/13/2016</td>
<td>Shelton Keller</td>
<td>124,412.76</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>000001026</td>
<td>12/12/2016</td>
<td>HARRIS, MALLIE DBA FOXYSERVICES</td>
<td>55,900.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>12/12/2016</td>
<td>GT DISTRIBUTORS</td>
<td>5,877.28</td>
<td>Ammunition</td>
<td>Best Value</td>
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<td>000001025</td>
<td>12/9/2016</td>
<td>APPLE INC</td>
<td>4,910.00</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>000001023</td>
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<td>GRAINGER/BURGOON - UTX</td>
<td>27.86</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>12/8/2016</td>
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<td>24,668.80</td>
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<td>Best Value</td>
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<td>12/7/2016</td>
<td>Workplace Resource</td>
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<td>Furniture</td>
<td>Best Value</td>
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<td>GRAINGER/BURGOON - UTX</td>
<td>99.48</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>000001021</td>
<td>12/2/2016</td>
<td>INTERNATIONAL BUSINESS MACHINES CORP</td>
<td>70,488.10</td>
<td>Components for IT or broadcasting or telecom</td>
<td>Best Value</td>
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<td>000001018</td>
<td>12/1/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>2,421.14</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>000001019</td>
<td>12/1/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>7,904.59</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>000001020</td>
<td>12/1/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>5,143.26</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>2016000236</td>
<td>12/1/2016</td>
<td>McCoy-Rockford Austin</td>
<td>750.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>000001015</td>
<td>11/30/2016</td>
<td>SOLID BORDER INC</td>
<td>8,310.00</td>
<td>Software maintenance and support</td>
<td>Best Value</td>
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<td>11/30/2016</td>
<td>SIRIUS COMPUTER SOLUTIONS INC</td>
<td>45,544.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>11/30/2016</td>
<td>FIREHOUSE INNOVATIONS CORP</td>
<td>9,355.06</td>
<td>Defense &amp; law enforcement &amp; security &amp; safety train. equip.</td>
<td>Best Value</td>
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<td>2016000231</td>
<td>11/30/2016</td>
<td>Leland M. Thompson, Inc. dba Southwest Contract</td>
<td>748,414.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000232</td>
<td>11/30/2016</td>
<td>Business Interiors by Staples</td>
<td>161,892.36</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000233</td>
<td>11/30/2016</td>
<td>McCoy-Rockford Austin</td>
<td>600,416.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000234</td>
<td>11/30/2016</td>
<td>Leland M. Thompson, Inc. dba Southwest Contract</td>
<td>38,608.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>11/30/2016</td>
<td>Plano Office Supply</td>
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<td>Furniture</td>
<td>Best Value</td>
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<td>11/28/2016</td>
<td>ROYAL ARMS INTERNATIONAL INC</td>
<td>1,850.00</td>
<td>Police or security shotguns</td>
<td>Best Value</td>
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<td>000001014</td>
<td>11/28/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>320.27</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>000001003</td>
<td>11/22/2016</td>
<td>NETSYNC NETWORK SOLUTIONS INC</td>
<td>13,617.00</td>
<td>Computer services</td>
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<td>2,248.93</td>
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<td>11/15/2016</td>
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<td>9,387.70</td>
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<td>10,000.00</td>
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<td>11/8/2016</td>
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<td>49,723.44</td>
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<td>64.44</td>
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<td>Best Value</td>
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<td>11/7/2016</td>
<td>ORACLE AMERICA INC</td>
<td>5,778.00</td>
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<td>5,465.50</td>
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<td>19,610.00</td>
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<td>624.00</td>
<td>Nat'l Defense &amp; Public Order &amp; Security &amp; Safety Services</td>
<td>Best Value</td>
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<td>18,661.19</td>
<td>Video &amp; combo video &amp; audio present. equip &amp; HW &amp; controller</td>
<td>Best Value</td>
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<td>818.00</td>
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<td>Best Value</td>
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<td>10,175.00</td>
<td>Business function specific software</td>
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<td>PO Date</td>
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<td>Total Value</td>
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<td>K STRATEGIES GROUP LLC</td>
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<td>Best Value</td>
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<td>167,998.12</td>
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<td>6,497.08</td>
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<td>PO Date</td>
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<td>26,086.00</td>
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<td>9,255.00</td>
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<td>1,800.00</td>
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<td>PO Date</td>
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<td>Commodity or Service Purchased</td>
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<td>7,517.96</td>
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<td>CAROLINA CARPORTS INC</td>
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<td>3,575.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>Southwest Solutions Grp</td>
<td>22,448.27</td>
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<td>25,130.97</td>
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<td>1600000161</td>
<td>7/29/2016</td>
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<td>7/27/2016</td>
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<td>3,309.56</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>Notebook computers</td>
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<td>5,288.00</td>
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<td>23.06</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>1,794.00</td>
<td>Notebook computers</td>
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<td>7,992.80</td>
<td>Security and protection software</td>
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<td>8,693.75</td>
<td>Notebook computers</td>
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<td>Best Value</td>
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<td>1,691.86</td>
<td>Notebook computers</td>
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<td>Minicomputer</td>
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<td>Best Value</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>2016000135</td>
<td>6/22/2016</td>
<td>McCoy-Rockford</td>
<td>919.24</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
<tr>
<td>2016000136</td>
<td>6/22/2016</td>
<td>Texas Wilson Office Products, Llc</td>
<td>223.53</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000797</td>
<td>6/21/2016</td>
<td>DELL MARKETING LP</td>
<td>4,905.42</td>
<td>Notebook computers</td>
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</tr>
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<td>0000000798</td>
<td>6/21/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,890.00</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>0000000799</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,616.96</td>
<td>Computer accessories</td>
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<td>6/21/2016</td>
<td>PREMIER HEALTHCARE SOLUTIONS, INC</td>
<td>3,234.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>0000000801</td>
<td>6/21/2016</td>
<td>BLACKBAUD INC</td>
<td>3,801.00</td>
<td>Data management and query software</td>
<td>Best Value</td>
</tr>
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<td>6/21/2016</td>
<td>EST GROUP LLC</td>
<td>41,799.40</td>
<td>Computer servers</td>
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<td>2016000133</td>
<td>6/21/2016</td>
<td>Workplace Resource</td>
<td>10,687.80</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000134</td>
<td>6/21/2016</td>
<td>Workplace Resource</td>
<td>5,496.17</td>
<td>Furniture</td>
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<td>6/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>20,378.45</td>
<td>Desktop computers</td>
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<td>0000000791</td>
<td>6/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,132.14</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000792</td>
<td>6/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,512.00</td>
<td>Computer accessories</td>
<td>Best Value</td>
</tr>
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<td>6/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>11,315.06</td>
<td>Desktop computers</td>
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</tr>
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<td>6/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>4,951.58</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>0000000795</td>
<td>6/20/2016</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>4,635.13</td>
<td>Video &amp; combo video &amp; audio present. equip &amp; HW &amp; controller</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000796</td>
<td>6/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>3,497.46</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>2016000131</td>
<td>6/20/2016</td>
<td>Facility Interiors</td>
<td>280.00</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
<tr>
<td>2016000132</td>
<td>6/20/2016</td>
<td>McCoy-Rockford</td>
<td>22,040.00</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>0000000787</td>
<td>6/17/2016</td>
<td>DELL MARKETING LP</td>
<td>8,992.80</td>
<td>Educational and Training Services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000788</td>
<td>6/17/2016</td>
<td>AUSTIN RIBBON &amp; COMPUTER SUPPLIES INC</td>
<td>7,992.80</td>
<td>Educational and Training Services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000789</td>
<td>6/17/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,748.73</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
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<td>0000000783</td>
<td>6/16/2016</td>
<td>PREMIER HEALTHCARE SOLUTIONS, INC</td>
<td>4,851.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>0000000784</td>
<td>6/16/2016</td>
<td>K STRATEGIES GROUP LLC</td>
<td>13,500.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
</tr>
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<td>0000000785</td>
<td>6/16/2016</td>
<td>BLACKBAUD INC</td>
<td>2,749.96</td>
<td>Education and Training Services</td>
<td>Best Value</td>
</tr>
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<td>0000000782</td>
<td>6/15/2016</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>199,136.83</td>
<td>Data/Voice/Multimedia Network Equip and Accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000780</td>
<td>6/14/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>4,932.18</td>
<td>Notebook computers</td>
<td>Best Value</td>
</tr>
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<td>0000000781</td>
<td>6/14/2016</td>
<td>SIEWERT, CAMERON DBA CONTENTERIE LLC</td>
<td>14,950.00</td>
<td>Specialized educational services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000775</td>
<td>6/10/2016</td>
<td>WRIKE INC</td>
<td>4,650.00</td>
<td>Business function specific software</td>
<td>Best Value</td>
</tr>
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<td>0000000776</td>
<td>6/10/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>115,602.00</td>
<td>Information exchange software</td>
<td>Best Value</td>
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<tr>
<td>0000000777</td>
<td>6/10/2016</td>
<td>FACILITY INTERIORS INC</td>
<td>530,384.29</td>
<td>Workstations and office packages</td>
<td>Best Value</td>
</tr>
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<td>0000000778</td>
<td>6/10/2016</td>
<td>R ASSOCIATES INC</td>
<td>11,534.60</td>
<td>Datacom and network connectivity install. devices &amp; equip.</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000779</td>
<td>6/10/2016</td>
<td>BRIGHTLEAF GROUP, INC</td>
<td>178,470.00</td>
<td>Computer services</td>
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<td>6/10/2016</td>
<td>Dell Marketing LP</td>
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<td>Best Value</td>
</tr>
<tr>
<td>0000000771</td>
<td>6/9/2016</td>
<td>APPLE INC</td>
<td>2,755.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000772</td>
<td>6/9/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>35.92</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000773</td>
<td>6/9/2016</td>
<td>APPLE INC</td>
<td>1,439.00</td>
<td>Computer accessories</td>
<td>Best Value</td>
</tr>
<tr>
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<td>6/9/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,563.00</td>
<td>Data/Voice/Multimedia Network Equip and Accessories</td>
<td>Best Value</td>
</tr>
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<td>0000000764</td>
<td>6/7/2016</td>
<td>BREACHING TECHNOLOGIES INC</td>
<td>3,841.06</td>
<td>Defense &amp; law enforcement &amp; security &amp; safety train. equip.</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000765</td>
<td>6/7/2016</td>
<td>RICOH USA INC</td>
<td>28,076.30</td>
<td>Transportation and Storage and Mail Services</td>
<td>Best Value</td>
</tr>
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<td>0000000767</td>
<td>6/7/2016</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS INC</td>
<td>38,951.81</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>6/7/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>26,817.50</td>
<td>Data/Voice/Multimedia Network Equip and Accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000769</td>
<td>6/7/2016</td>
<td>CONVERGINT TECHNOLOGIES LLC</td>
<td>11,444.52</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<tr>
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<td>6/7/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,366.64</td>
<td>Computer accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>2016000127</td>
<td>6/6/2016</td>
<td>Gateway-Edinburg</td>
<td>2,009.92</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>3,194.40</td>
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<td>Best Value</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
<tr>
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<td>2016000129</td>
<td>6/6/2016</td>
<td>J. Tyler Services, Inc.</td>
<td>1,210.56</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000130</td>
<td>6/6/2016</td>
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<td>20,751.12</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>6/3/2016</td>
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<td>899.00</td>
<td>Computer accessories</td>
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<td>0000000760</td>
<td>6/2/2016</td>
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<td>1,051.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
</tr>
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<td>SALESFORCE.ORG</td>
<td>63,542.64</td>
<td>Software</td>
<td>Best Value</td>
</tr>
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<td>0000000762</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>6,490.10</td>
<td>Hardware</td>
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<td>6/1/2016</td>
<td>APPLE INC</td>
<td>553.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000759</td>
<td>6/1/2016</td>
<td>HARVEY, JOSEPH DBA CYPRESS KNEE SOLUTION</td>
<td>19,200.00</td>
<td>Engineering and Research and Technology Based Services</td>
<td>Best Value</td>
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<td>2016000124</td>
<td>6/1/2016</td>
<td>Lauckgroup</td>
<td>27,500.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<tr>
<td>2016000125</td>
<td>6/1/2016</td>
<td>Lauckgroup</td>
<td>6,000.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000126</td>
<td>6/1/2016</td>
<td>Furniture for Business</td>
<td>1,498.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>5/27/2016</td>
<td>SAWYER CONSULTING LLC DBA EVERCLEAN EXTE</td>
<td>5,740.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>5/27/2016</td>
<td>McCoy-Rockford Austin</td>
<td>3,746.79</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000123</td>
<td>5/27/2016</td>
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<td>885.00</td>
<td>Furniture</td>
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<td>5/25/2016</td>
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<td>Tablet computers</td>
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<td>Desktop computers</td>
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<td>8,647.18</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>14.08</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>3,959.40</td>
<td>Desktop computers</td>
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<td>AUSTIN RIBBON &amp; COMPUTER SUPPLIES INC</td>
<td>10,790.28</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>16.34</td>
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<td>Best Value</td>
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<td>109,971.01</td>
<td>Network applications software</td>
<td>Best Value</td>
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<td>5/19/2016</td>
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<td>110,979.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>Building and Facility Construction and Maintenance Services</td>
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<td>Computers</td>
<td>Best Value</td>
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<td>0000000743</td>
<td>5/18/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>55.24</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>0000000744</td>
<td>5/18/2016</td>
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<td>2,526.00</td>
<td>Collectibles and awards</td>
<td>Best Value</td>
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<td>109,970.47</td>
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<td>Best Value</td>
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<td>5/16/2016</td>
<td>AFMA, Inc.</td>
<td>1,222.66</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000120</td>
<td>5/14/2016</td>
<td>G.L. Seaman &amp; Company</td>
<td>27.76</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>0000000740</td>
<td>5/13/2016</td>
<td>SIEMENS INDUSTRY INC</td>
<td>2,928.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>5/13/2016</td>
<td>ONETOUCHPOINT SOUTHWEST CORP</td>
<td>13,191.00</td>
<td>Printed publications</td>
<td>Best Value</td>
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<td>0000000738</td>
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<td>Best Value</td>
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<td>2,415.30</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>5/12/2016</td>
<td>EDM Oifice Services, Inc.</td>
<td>576.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>12,184.08</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>5/10/2016</td>
<td>Shelton Keller</td>
<td>6,308.72</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000117</td>
<td>5/10/2016</td>
<td>Shelton Keller</td>
<td>553.39</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000118</td>
<td>5/10/2016</td>
<td>McCoy-Rockford Austin</td>
<td>1,430.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000736</td>
<td>5/9/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,870.07</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000000734</td>
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<td>Computer accessories</td>
<td>Best Value</td>
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<td>58,200.00</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>2016000115</td>
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<td>Agile OFIS</td>
<td>6,637.04</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000733</td>
<td>5/5/2016</td>
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<td>11,384.77</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>5/4/2016</td>
<td>EST GROUP LLC</td>
<td>125,943.67</td>
<td>Electronic hardware and component parts and accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<tr>
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<td>5/4/2016</td>
<td>Alpha Building Corporation</td>
<td>1,575.79</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000113</td>
<td>5/4/2016</td>
<td>McCoy-Rockford Austin</td>
<td>10,253.69</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000114</td>
<td>5/4/2016</td>
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<td>1,162.65</td>
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<td>0000000727</td>
<td>5/2/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,480.36</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>5/2/2016</td>
<td>EXPRESS INTERIORS INC</td>
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<td>Building and Facility Construction and Maintenance Services</td>
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<td>SOUTHWEST COMMUNICATIONS TECHNICIANS INC</td>
<td>2,345.36</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>Best Value</td>
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<td>2016000109</td>
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<td>Workplace Resource</td>
<td>3,488.28</td>
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<td>Best Value</td>
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<td>2016000110</td>
<td>5/2/2016</td>
<td>McCoy-Rockford Austin</td>
<td>23,991.00</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000111</td>
<td>5/2/2016</td>
<td>McCoy-Rockford Austin</td>
<td>570,291.78</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000725</td>
<td>4/28/2016</td>
<td>HIED INC</td>
<td>224,000.00</td>
<td>Management advisory services</td>
<td>Best Value</td>
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<td>0000000726</td>
<td>4/29/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>13.05</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
</tr>
<tr>
<td>2016000104</td>
<td>4/29/2016</td>
<td>Wilson Project Management, LLC</td>
<td>70,111.73</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000105</td>
<td>4/29/2016</td>
<td>Facility Interiors - Austin</td>
<td>24,036.97</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000106</td>
<td>4/29/2016</td>
<td>Shelton Keller</td>
<td>19,406.34</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000107</td>
<td>4/29/2016</td>
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<td>62,245.93</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000108</td>
<td>4/29/2016</td>
<td>Workplace Resource</td>
<td>33,195.46</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000722</td>
<td>4/28/2016</td>
<td>HIGHSTREET IT SOLUTIONS LLC</td>
<td>224,000.00</td>
<td>Management advisory services</td>
<td>Best Value</td>
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<td>APPLE INC</td>
<td>22,722.00</td>
<td>Computers</td>
<td>Best Value</td>
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<td>0000000724</td>
<td>4/28/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>3,422.37</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>4/28/2016</td>
<td>Wilson Office Interiors, Inc.</td>
<td>27,916.97</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>4/28/2016</td>
<td>Intelligent Interiors</td>
<td>28,415.15</td>
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<td>Best Value</td>
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<td>2016000103</td>
<td>4/28/2016</td>
<td>BK M</td>
<td>58,594.08</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000104</td>
<td>4/28/2016</td>
<td>BK M</td>
<td>50,582.92</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000720</td>
<td>4/27/2016</td>
<td>APPLE INC</td>
<td>2,182.00</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000000721</td>
<td>4/27/2016</td>
<td>SEWCO INC</td>
<td>2,009.84</td>
<td>Boards</td>
<td>Best Value</td>
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<td>2016000099</td>
<td>4/27/2016</td>
<td>McCoy-Rockford Austin</td>
<td>2,059.73</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>0000000719</td>
<td>4/26/2016</td>
<td>SKILLSOFT CORPORATION - ILT</td>
<td>46,302.60</td>
<td>Software</td>
<td>Best Value</td>
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<td>0000000717</td>
<td>4/25/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,480.36</td>
<td>Desktop computers</td>
<td>Best Value</td>
</tr>
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<td>0000000718</td>
<td>4/25/2016</td>
<td>REPUBLIC PROMOS INC</td>
<td>15,495.00</td>
<td>Office and desk accessories</td>
<td>Best Value</td>
</tr>
<tr>
<td>2016000086</td>
<td>4/25/2016</td>
<td>G. L. Seaman &amp; Company</td>
<td>2,141.95</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000087</td>
<td>4/25/2016</td>
<td>G. L. Seaman &amp; Company</td>
<td>36,339.50</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000088</td>
<td>4/25/2016</td>
<td>WRG, LLC</td>
<td>46,947.66</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000091</td>
<td>4/25/2016</td>
<td>Intelligent Interiors, Inc.</td>
<td>282,691.68</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000092</td>
<td>4/25/2016</td>
<td>Workplace Solutions, Inc.</td>
<td>60,520.59</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>4/25/2016</td>
<td>Workplace Solutions, Inc.</td>
<td>30,999.64</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000094</td>
<td>4/25/2016</td>
<td>Workplace Solutions c/o Workplace Solutions</td>
<td>27,470.93</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>4/25/2016</td>
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<td>128,055.49</td>
<td>Furniture</td>
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<td>4/25/2016</td>
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<td>35,195.96</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000097</td>
<td>4/25/2016</td>
<td>Facility Interiors</td>
<td>11,014.08</td>
<td>Furniture</td>
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<td>4/25/2016</td>
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<td>5,386.61</td>
<td>Furniture</td>
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<td>4/22/2016</td>
<td>NAGIOS ENTERPRISES LLC</td>
<td>128,866.50</td>
<td>Software</td>
<td>Best Value</td>
</tr>
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<td>4/22/2016</td>
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<td>5,059.00</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
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<td>4/21/2016</td>
<td>MEETING TOMORROW INC</td>
<td>5,861.25</td>
<td>Copier Rental or Leasing Services</td>
<td>Best Value</td>
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<td>0000000714</td>
<td>4/21/2016</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>67,618.16</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>4/21/2016</td>
<td>J. Tyler Services, Inc.</td>
<td>6,787.92</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2016000083</td>
<td>4/21/2016</td>
<td>Facility Interiors Inc.</td>
<td>18,295.87</td>
<td>Furniture</td>
<td>Best Value</td>
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<tr>
<td>2016000084</td>
<td>4/21/2016</td>
<td>OFIS</td>
<td>3,251.64</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000709</td>
<td>4/20/2016</td>
<td>SIRIUS COMPUTER SOLUTIONS INC</td>
<td>87,083.00</td>
<td>Computer servers</td>
<td>Best Value</td>
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<td>4/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>59,863.20</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>0000000711</td>
<td>4/20/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>5,209.65</td>
<td>Computer Equipment and Accessories</td>
<td>Best Value</td>
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<td>0000000712</td>
<td>4/20/2016</td>
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<td>Computers</td>
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<td>4/20/2016</td>
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<td>Furniture</td>
<td>Best Value</td>
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<td>0000000706</td>
<td>4/19/2016</td>
<td>DELL MARKETING LP</td>
<td>20,000.00</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>0000000707</td>
<td>4/19/2016</td>
<td>WORKPLACE RESOURCE LLC</td>
<td>8,970.00</td>
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<td>0000000708</td>
<td>4/19/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>5,046.00</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>4/19/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,132.14</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000000700</td>
<td>4/15/2016</td>
<td>SHOPPA'S MATERIAL HANDLING</td>
<td>11,500.00</td>
<td>Motor vehicles</td>
<td>Best Value</td>
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<td>4/15/2016</td>
<td>SUMMIT RISER SYSTEMS INC</td>
<td>6,071.20</td>
<td>Datacom and network connectivity install. devices &amp; equip.</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000702</td>
<td>4/15/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,392.34</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>0000000698</td>
<td>4/14/2016</td>
<td>STREAMLINE COMMERCIAL CONTRACTORS LLC</td>
<td>3,392.34</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>0000000699</td>
<td>4/14/2016</td>
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<td>56.88</td>
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<td>Best Value</td>
</tr>
<tr>
<td>0000000690</td>
<td>4/13/2016</td>
<td>HIED INC</td>
<td>7,095.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>4/13/2016</td>
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<td>10,452.60</td>
<td>Computer Equipment and Accessories</td>
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<td>5,036.53</td>
<td>Software</td>
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<td>22,711.47</td>
<td>Desktop computers</td>
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<td>4/13/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>58.00</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000690</td>
<td>4/12/2016</td>
<td>CODE 42 SOFTWARE INC</td>
<td>2,000.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
</tr>
<tr>
<td>0000000691</td>
<td>4/12/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>6,852.32</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>0000000688</td>
<td>4/11/2016</td>
<td>R ASSOCIATES INC</td>
<td>4,932.55</td>
<td>Network service equipment</td>
<td>Best Value</td>
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<td>4/11/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>24.48</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>4/8/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>10,098.40</td>
<td>Network service equipment</td>
<td>Best Value</td>
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<tr>
<td>0000000684</td>
<td>4/7/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>4,217.74</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<tr>
<td>0000000685</td>
<td>4/7/2016</td>
<td>EST GROUP LLC</td>
<td>49,953.54</td>
<td>Electronic hardware and component parts and accessories</td>
<td>Best Value</td>
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<td>0000000686</td>
<td>4/7/2016</td>
<td>ARCH DATA INTELLIGENCE, INC.</td>
<td>14,999.00</td>
<td>Specialized educational services</td>
<td>Best Value</td>
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<td>0000000683</td>
<td>4/6/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>4,340.14</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>2016000080</td>
<td>4/5/2016</td>
<td>McCoy-Rockford Austin</td>
<td>1,382.34</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000682</td>
<td>4/4/2016</td>
<td>GT DISTRIBUTORS</td>
<td>455.40</td>
<td>Personal safety devices or weapons</td>
<td>Best Value</td>
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<tr>
<td>2016000079</td>
<td>4/4/2016</td>
<td>Business Interiors by Staples</td>
<td>6,273.79</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000680</td>
<td>4/1/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>2,523.00</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>4/1/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,548.09</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>2016000074</td>
<td>3/30/2016</td>
<td>WORKPLACE RESOURCE</td>
<td>4,478.89</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>3/30/2016</td>
<td>WORKPLACE RESOURCE</td>
<td>1,557.08</td>
<td>Furniture</td>
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<td>1,975.20</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>3/30/2016</td>
<td>Texas Wilson Office Products, LLC</td>
<td>1,970.76</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2016000078</td>
<td>3/30/2016</td>
<td>Shelton Keller</td>
<td>10,900.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>3/29/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>104,736.30</td>
<td>System management software</td>
<td>Best Value</td>
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<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
</tr>
<tr>
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<tr>
<td>0000000677</td>
<td>3/29/2016</td>
<td>SBM EARTHMOVING &amp; CONSTRUCTION</td>
<td>14,980.00</td>
<td>Seeds and bulbs and seedlings and cuttings</td>
<td>Best Value</td>
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<td>0000000675</td>
<td>3/28/2016</td>
<td>RUNNER TECHNOLOGIES, INC.</td>
<td>15,400.00</td>
<td>Software</td>
<td>Best Value</td>
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<td>1,668.33</td>
<td>Computers</td>
<td>Best Value</td>
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<td>0000000674</td>
<td>3/23/2016</td>
<td>SCHAEFER, CARLA JO</td>
<td>5,316.84</td>
<td>Office supplies</td>
<td>Best Value</td>
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<td>0000000672</td>
<td>3/22/2016</td>
<td>GREENWOOD CONSULTING GROUP INC</td>
<td>7,400.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>0000000671</td>
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<td>17,449.29</td>
<td>Computer accessories</td>
<td>Best Value</td>
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<td>0000000669</td>
<td>3/17/2016</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>131.28</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>5,281.04</td>
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<td>3/16/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
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<td>Engineering and Research and Technology Based Services</td>
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<td>3/14/2016</td>
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<td>14,308.36</td>
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<td>Legal services</td>
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<td>3/10/2016</td>
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<td>337.56</td>
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<td>6,557.12</td>
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<td>2/18/2016</td>
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<td>9,592.98</td>
<td>Arts and crafts equipment and accessories and supplies</td>
<td>Best Value</td>
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<td>295,108.19</td>
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<td>PO Date</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>81,403.32</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>7,757.85</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2,000.00</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>3,855.00</td>
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<td>Furniture</td>
<td>Best Value</td>
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<td>5,542.17</td>
<td>Software</td>
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<td>Best Value</td>
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<td>57.83</td>
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<td>Best Value</td>
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<td>3,336.65</td>
<td>Software</td>
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<td>5,923.38</td>
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<td>2,000.00</td>
<td>Notebook computers</td>
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<td>5,880.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>11,760.00</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>139,849.50</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>60,701.19</td>
<td>Defense &amp; law enforcement &amp; security &amp; safety train. equip.</td>
<td>Best Value</td>
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<td>1,663.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>Notebook computers</td>
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<td>Furniture</td>
<td>Best Value</td>
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<td>FACILITY INTERIORS</td>
<td>24,635.20</td>
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<td>2016000024</td>
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<td>2016000021</td>
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<td>NELSON INTERIORS, LLC</td>
<td>900.00</td>
<td>Furniture</td>
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</tr>
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<td>0000000612</td>
<td>1/13/2016</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>3,683.91</td>
<td>Computer accessories</td>
<td>Best Value</td>
</tr>
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<td>2016000016</td>
<td>1/13/2016</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>163,029.93</td>
<td>Furniture</td>
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<td>2016000017</td>
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<td>FACILITY INTERIORS INC.</td>
<td>61,746.00</td>
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<td>2016000018</td>
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<td>FACILITY INTERIORS - AUSTIN</td>
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<td>FACILITY INTERIORS - AUSTIN</td>
<td>414,800.17</td>
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<td>2016000020</td>
<td>1/13/2016</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>173,681.78</td>
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<td>1/12/2016</td>
<td>THE WELLS GROUP U FOR BUSINESS</td>
<td>11,219.05</td>
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<td>2016000002</td>
<td>1/12/2016</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>19,514.28</td>
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<td>281,556.40</td>
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<td>1/12/2016</td>
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<td>5,327.96</td>
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<td>205,178.71</td>
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<td>1/12/2016</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>20,249.63</td>
<td>Furniture</td>
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<td>2016000011</td>
<td>1/12/2016</td>
<td>WORKPLACE RESOURCE</td>
<td>2,002.88</td>
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<td>Best Value</td>
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<td>314,942.40</td>
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<td>1/12/2016</td>
<td>KEILHAUSER C/O WORKPLACE RESOURCE</td>
<td>17,025.59</td>
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<td>Best Value</td>
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<td>1/12/2016</td>
<td>WORKPLACE RESOURCE</td>
<td>3,918.32</td>
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<td>Best Value</td>
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<td>1/12/2016</td>
<td>WORKPLACE RESOURCE</td>
<td>377.48</td>
<td>Furniture</td>
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<td>1/11/2016</td>
<td>SOUTHWEST COMMUNICATIONS TECHNICIANS INC</td>
<td>2,404.85 Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>1/11/2016</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>9,872.30</td>
<td>Software</td>
<td>Best Value</td>
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<td>1/11/2016</td>
<td>NAVATAR GROUP INC</td>
<td>27,600.00</td>
<td>Business function specific software</td>
<td>Best Value</td>
</tr>
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<td>1/8/2016</td>
<td>NAVATAR GROUP INC</td>
<td>5,760.00</td>
<td>Data management and query software</td>
<td>Best Value</td>
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<td>1/4/2016</td>
<td>BARBARA A F GREENE AND ASSOCIATES INC</td>
<td>14,999.00 Vocational training</td>
<td>Best Value</td>
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<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
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<td>12/22/2015</td>
<td>ENTECH SALES AND SERVICE, INC.</td>
<td>24,157.73</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>25,499.29</td>
<td>Software</td>
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<td>12/22/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>14,502.03</td>
<td>Computer servers</td>
<td>Best Value</td>
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<td>12/22/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>23,388.40</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>12/21/2015</td>
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<td>2,795.50</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>12/18/2015</td>
<td>DELL MARKETING LP</td>
<td>26,238.70</td>
<td>Desktop computers</td>
<td>Best Value</td>
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<td>12/18/2015</td>
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<td>5,459.88</td>
<td>Computer accessories</td>
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<td>12/18/2015</td>
<td>M P, JR COLLIER</td>
<td>14,400.00</td>
<td>Personal and Domestic Services</td>
<td>Best Value</td>
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<td>12/18/2015</td>
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<td>2,210.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>12/17/2015</td>
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<td>4,718.70</td>
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<td>12/17/2015</td>
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<td>3,996.60</td>
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<td>12/16/2015</td>
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<td>4,674.00</td>
<td>Tablet computers</td>
<td>Best Value</td>
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<td>0000000588</td>
<td>12/16/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>15,122.80</td>
<td>Software</td>
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<td>12/16/2015</td>
<td>NOUVEAU TECHNOLOGY SERVICES LP</td>
<td>2,290.57</td>
<td>Datacom and network connectivity install. devices &amp; equip.</td>
<td>Best Value</td>
</tr>
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<td>Desktop computers</td>
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<td>12/16/2015</td>
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<td>2,000.00</td>
<td>Travel and Food and Lodging and Entertainment Services</td>
<td>Best Value</td>
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<td>12/16/2015</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>3,824,943.31</td>
<td>Furniture</td>
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<td>12/11/2015</td>
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<td>7,275.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>APPLE INC</td>
<td>5,722.00</td>
<td>Notebook computers</td>
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<td>2,467.83</td>
<td>Furniture</td>
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<td>12/11/2015</td>
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<td>4,887.79</td>
<td>Furniture</td>
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<td>2,445.00</td>
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<td>12/10/2015</td>
<td>SCHMIDT ELECTRIC CO LP</td>
<td>11,293.00</td>
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<td>1,817.00</td>
<td>Notebook computers</td>
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<td>2015000237</td>
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<td>BK M</td>
<td>5,931.57</td>
<td>Furniture</td>
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<td>12/9/2015</td>
<td>WOOD MACKENZIE INC</td>
<td>20,000.00</td>
<td>Industry specific software</td>
<td>Best Value</td>
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<td>4,219.20</td>
<td>Education and Training Services</td>
<td>Best Value</td>
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<td>12/9/2015</td>
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<td>12/8/2015</td>
<td>RIGHTSOURCING INC</td>
<td>17,640.00</td>
<td>Human resources services</td>
<td>Best Value</td>
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<td>12/8/2015</td>
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<td>12/8/2015</td>
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<td>150,107.36</td>
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<td>12/8/2015</td>
<td>BOGGS ELECTRIC COMPANY INC</td>
<td>3,674.00</td>
<td>Electrical equipment and components and supplies</td>
<td>Best Value</td>
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<td>0000000573</td>
<td>12/7/2015</td>
<td>TIBH INDUSTRIES INC</td>
<td>1,260.00</td>
<td>Recycling services</td>
<td>Best Value</td>
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<td>2015000236</td>
<td>12/7/2015</td>
<td>J. TYLER SERVICES, INC.</td>
<td>1,650.00</td>
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<td>12/4/2015</td>
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<td>2,182.00</td>
<td>Notebook computers</td>
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<td>12/4/2015</td>
<td>MARCIS &amp; ASSOCIATES INC</td>
<td>6,300.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>0000000572</td>
<td>12/4/2015</td>
<td>AUSTIN RIBBON &amp; COMPUTER SUPPLIES INC</td>
<td>184,892.40</td>
<td>Security and protection software</td>
<td>Best Value</td>
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<td>14,560.00</td>
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<td>10,016.86</td>
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<td>12/2/2015</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>1,091.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>0000000565</td>
<td>12/1/2015</td>
<td>INTERNATIONAL BUSINESS MACHINES CORP</td>
<td>2,225.04</td>
<td>Software</td>
<td>Best Value</td>
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<td>PO/Contract #</td>
<td>PO Date</td>
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<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>0000000566</td>
<td>12/1/2015</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>139.28</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>12/1/2015</td>
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<td>4,592.10</td>
<td>Tablet computers</td>
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<td>10,349.31</td>
<td>Furniture</td>
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<td>11/30/2015</td>
<td>DLT SOLUTIONS, LLC</td>
<td>14,200.92</td>
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<td>11/30/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>149,503.00</td>
<td>Software</td>
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<td>0000000562</td>
<td>11/25/2015</td>
<td>SOLID BORDER INC</td>
<td>8,962.00</td>
<td>Software</td>
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<td>11/25/2015</td>
<td>G. L. SEAMAN &amp; COMPANY</td>
<td>1,166.60</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2015000220</td>
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<td>Furniture</td>
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<td>Best Value</td>
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<td>SHELTON KELLER</td>
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<td>Landscaping</td>
<td>Best Value</td>
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<td>11/25/2015</td>
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<td>5,467.40</td>
<td>Furniture</td>
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</tr>
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<td>2015000229</td>
<td>11/25/2015</td>
<td>FACILITY INTERIORS - AUSTIN</td>
<td>36,304.48</td>
<td>Furniture</td>
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</tr>
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<td>2015000230</td>
<td>11/25/2015</td>
<td>FACILITY INTERIORS - AUSTIN</td>
<td>65,994.39</td>
<td>Furniture</td>
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</tr>
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<td>0000000557</td>
<td>11/23/2015</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>258.62</td>
<td>Building and Facility Construction and Maintenance Services</td>
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</tr>
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<td>11/23/2015</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
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<td>Building and Facility Construction and Maintenance Services</td>
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<td>18,928.25</td>
<td>Computer services</td>
<td>Best Value</td>
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<td>2015000212</td>
<td>11/23/2015</td>
<td>J. TYLER SERVICES INC.</td>
<td>13,063.26</td>
<td>Furniture</td>
<td>Best Value</td>
</tr>
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<td>2015000213</td>
<td>11/23/2015</td>
<td>J. TYLER SERVICES INC.</td>
<td>1,900.00</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2015000214</td>
<td>11/23/2015</td>
<td>SHELTON KELLER</td>
<td>35,323.48</td>
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<td>2015000215</td>
<td>11/23/2015</td>
<td>SHELTON KELLER</td>
<td>9,483.00</td>
<td>Furniture</td>
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<td>11/23/2015</td>
<td>MCCOY-ROCKFORD AUSTIN</td>
<td>560,704.88</td>
<td>Furniture</td>
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<td>HIED INC</td>
<td>2,718.00</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>11/20/2015</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>2,401.44</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>11/20/2015</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>341.61</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>11/20/2015</td>
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<td>10,808.29</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>11/20/2015</td>
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<td>483,010.20</td>
<td>Educational or reference software</td>
<td>Best Value</td>
</tr>
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<td>0000000549</td>
<td>11/19/2015</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>3,602.76</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
</tr>
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<td>11/19/2015</td>
<td>HIED INC</td>
<td>5,076.00</td>
<td>Computers</td>
<td>Best Value</td>
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<td>11/19/2015</td>
<td>ORACLE AMERICA INC</td>
<td>436,570.08</td>
<td>Security and protection software</td>
<td>Best Value</td>
</tr>
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<td>2015000211</td>
<td>11/19/2015</td>
<td>J. TYLER SERVICES, INC.</td>
<td>161.92</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>11/17/2015</td>
<td>ASSET WORKS INC</td>
<td>849.40</td>
<td>System management software</td>
<td>Best Value</td>
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<td>0000000548</td>
<td>11/17/2015</td>
<td>GT DISTRIBUTORS</td>
<td>981.45</td>
<td>Security and control equipment</td>
<td>Best Value</td>
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<td>11/17/2015</td>
<td>ESI ERGONOMICS C/O SHELTON KELLER GROUP</td>
<td>34,741.88</td>
<td>Furniture</td>
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<td>DELL MARKETING LP</td>
<td>12,127.79</td>
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<td>Best Value</td>
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<td>11/16/2015</td>
<td>FREEIT DATA SOLUTIONS INC</td>
<td>7,044.24</td>
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<td>Best Value</td>
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<td>11/16/2015</td>
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<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>Computer data storage management systems</td>
<td>Best Value</td>
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<td>11/13/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,701.90</td>
<td>Computer accessories</td>
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<td>11/12/2015</td>
<td>ONETOUCHPOINT SOUTHWEST CORP</td>
<td>5,956.09</td>
<td>Printed publications</td>
<td>Best Value</td>
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<td>11/11/2015</td>
<td>J TYLER SERVICES INC</td>
<td>19,998.16</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>11/11/2015</td>
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<td>14,070.00</td>
<td>Printed publications</td>
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<td>11/9/2015</td>
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<td>3,375.93</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>0000000534</td>
<td>11/9/2015</td>
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<td>8,260.20</td>
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<td>10,266.80</td>
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<td>0000000536</td>
<td>11/9/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>1,664.69</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>0000000532</td>
<td>11/3/2015</td>
<td>GRAINGER/BURGOON - UTX</td>
<td>577.12</td>
<td>Cleaning Equipment and Supplies</td>
<td>Best Value</td>
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<td>ALPHA BUILDING CORPORATION</td>
<td>1,183.63</td>
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<td>Best Value</td>
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<td>2015000209</td>
<td>11/3/2015</td>
<td>BUSINESS INTERIORS BY STAPLES - SAN ANTONIO</td>
<td>304.87</td>
<td>Furniture</td>
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<td>10/29/2015</td>
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<td>4,500.00</td>
<td>Computer printers</td>
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<td>10/28/2015</td>
<td>CONVERGINT TECHNOLOGIES LLC</td>
<td>3,530.48</td>
<td>Building and Facility Construction and Maintenance Services</td>
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<td>55,083.00</td>
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<td>Best Value</td>
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<td>10/26/2015</td>
<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>51,648.30</td>
<td>Audio and visual presentation and composing equipment</td>
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<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>7,695.70</td>
<td>Audio and visual presentation and composing equipment</td>
<td>Best Value</td>
</tr>
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<td>Best Value</td>
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<td>10,194.06</td>
<td>Audio and visual presentation and composing equipment</td>
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<td>FORD AUDIO-VIDEO SYSTEMS INC</td>
<td>53,445.00</td>
<td>Information Technology Service Delivery</td>
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<td>10/23/2015</td>
<td>BURNS WELDING WORKS INC</td>
<td>7,110.00</td>
<td>Welding &amp; soldering &amp; brazing machinery &amp; accessories</td>
<td>Best Value</td>
</tr>
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<td>0000000520</td>
<td>10/21/2015</td>
<td>HID INC</td>
<td>1,886.00</td>
<td>Notebook computers</td>
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<td>19,586.14</td>
<td>Landscaping</td>
<td>Best Value</td>
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<td>1,639.04</td>
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<td>7,684.80</td>
<td>Notebook computers</td>
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<td>10/19/2015</td>
<td>APPLE INC</td>
<td>1,253.00</td>
<td>Notebook computers</td>
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<td>4,253.96</td>
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<td>2,506.00</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>APPLE INC</td>
<td>1,268.00</td>
<td>Notebook computers</td>
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<td>Cleaning Equipment and Supplies</td>
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<td>1,664.68</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>Chassis components</td>
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<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>8,035.90</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>10/12/2015</td>
<td>SHI GOVERNMENT SOLUTIONS INC</td>
<td>9,242.94</td>
<td>Notebook computers</td>
<td>Best Value</td>
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<td>10/9/2015</td>
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<td>14,999.00</td>
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<td>Best Value</td>
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<td>10/9/2015</td>
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<td>1,768.68</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>Cleaning Equipment and Supplies</td>
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<td>10/8/2015</td>
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<td>8,296.80</td>
<td>Security and protection software</td>
<td>Best Value</td>
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<td>W E IMHOFF &amp; COMPANY, INC</td>
<td>3,500.00</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<tr>
<td>PO/Contract #</td>
<td>PO Date</td>
<td>Vendor Name</td>
<td>Total Value</td>
<td>Commodity or Service Purchased</td>
<td>Procurement Method</td>
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<td>7,767.90</td>
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<td>9/30/2015</td>
<td>DLT SOLUTIONS, LLC</td>
<td>3,563.52</td>
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<td>4,207.50</td>
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<td>Best Value</td>
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<td>22,737.50</td>
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<td>0000000493</td>
<td>9/29/2015</td>
<td>CABLEPRESS CORP</td>
<td>6,900.00</td>
<td>Computer accessories</td>
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<td>9/29/2015</td>
<td>DAVEY TREE EXPERT COMPANY, THE</td>
<td>4,335.00</td>
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<td>27,340.98</td>
<td>Furniture</td>
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<td>94,418.64</td>
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<td>Furniture</td>
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<td>7,502.50</td>
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<td>6,087.50</td>
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<td>776.26</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>941.92</td>
<td>Furniture</td>
<td>Best Value</td>
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<td>2015000200</td>
<td>9/25/2015</td>
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<td>181.33</td>
<td>Building and Facility Construction and Maintenance Services</td>
<td>Best Value</td>
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<td>Notebook computers</td>
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<td>TIBH INDUSTRIES INC</td>
<td>750.00</td>
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<td>GARRATT-CALLAHAN COMPANY</td>
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<td>Commodity or Service Purchased</td>
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<td>JS Solutions</td>
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