

Requisition Number:	Item Description	Price Quoted	Vendor	Date Order Placed	Date Item(s) Received
554-6-003	Tex-an Telecommunications Service Agreement with DIR FY-2016	75,000.00	Department of Information Resources (DIR)	9/1/2015	09/01/2015 thru 08/31/2016
554-6-004	Overnight, Second Day Air & Small Parcel Ground Delivery Service, FY2016 - <b>PRIMARY PROVIDER</b>	75,000.00	Lone Star Holdings, LLC, dba: Lone Star Overnight	9/1/2015	09/01/2015 thru 08/31/2016
554-6-005	Overnight, Second Day Air & Small Parcel Ground Delivery Service, FY2016 - <b>SECONDARY PROVIDER</b>	75,000.00	FedEx Government Services	9/1/2015	09/01/2015 thru 08/31/2016
554-6-096	Chevrolet 1500 4x4 Crew Cab, Short Bed, See Quote For Details	99,723.00	Caldwell Country Chevrolet	10/30/2015	12/17/2015
554-6-103	Polaris Ranger Crew 900-6 Sage Green (R15RUY87AA); Full-Size Crew Sport Roof (2879642); Full-Size Crew Battery Connection Cable (2879685); Full-Size Crew Polaris Pro HD 4500 LB Winch (2880094); Full-Size Crew Stock Front Tire (5413761); Full-Size Stock Front Rim, Black (1521606-067); Rim Valve (1525017)	92,612.70	Polaris Sales Inc.	9/11/2015	10/26/2015
554-6-128	Licensing Renewal for Microsoft Products and Support; Microsoft Core CAL Bridge for Office 365; Microsoft Office Professional Plus; Windows Enterprise; Microsoft Office 365; Microsoft Core Infrastructure Server Suite Standard; Microsoft SQL Server Standard Core Edition; OfficeProPlus ALNG LicSAPk MVL Pltfrm; WinEntforSA ALNG UpgrdSAPk MVL Pltfrm - See Quote for Details	54,502.50	SHI Government Solutions, Inc.	9/18/2015	10/6/2015
554-6-144	Chevrolet Silverado 2500HD, Crew Cab, Long Bed, 4x4 SEE QUOTE	553,864.50	Sam Pack's Five Star Chevrolet	10/9/2015	1/20/2016(2)--1/21/2016(2)--
554-6-165	Truck Accessories - THOR 1000 Watt Power Inverter; B&W Turnover Ball Gooseneck Hitch; Ranch Hand Grill Guard; Weather Guard Chest Type Tool Box; N-Fab Nerf Step Bar; Weather Tech Floor Mat; CURT Ball Mount; Convert-A-Ball Set; CURT Receiver Lock; CURT Wiring Adapter; Rhino Liner	56,133.90	Kaspar Ranch Hand Equipment	2/5/2016	2/23/2016
554-6-308	Central Office Copiers and Manage Print Services	87,767.64	Zeno Imaging	11/1/2015	11/2/2016
554-6-441	Consultant for TB	100,000.00	Robert M. Meyer	4/11/2016	
554-6-846	LVO TP YOGA 260 i5-6200U (#4035649); LVO TP Onelink+ Dock US (#3948013)	59,297.28	CDW-G	3/17/2016	3/22/2016
554-6-994	Region Cannon Copiers - 1,2,3,4,5,6,7,8,CO	61,888.40	Cannon	4/22/2016	
554-6-1129	Spacesaver Powered Mobile Shelving System (Program Records Area)	28,742.50	SYSTEC Group LLC, c/o Southwest Solutions Group	8/16/2016	
554-6-1130	Modular Furniture for Room #700, F/S "Open Area", Room #603, Room #804, Mailroom #501	64,658.00	Texas Correctional Industries	8/26/2016	
554-6-1243	Enclosed Trailers for Polaris Rangers Drew 900 - 16' LongTrailer IFB	61,638.00	Magnum Trailers	8/11/2016	
554-5-859	Custom Cattle Spray Box and Trash Pump	57,819.80	Tietjen Inc.	5/6/2015	
554-5-1120	Purchase Leased Trucks, 2012 Ford F-150	86,500.00	ACME Auto Leasing, LLC	7/1/2015	8/26/2015
554-5-053	Lenovo ThinkPad S1 Yoga 12, #20DKS08E00; Lenovo ThinkPad S1 Yoga 12, #20DKS08D00; Lenovo ThinkPad OneLink Pro Dock #4X10E52935	51,613.00	Lenovo, Inc.	3/27/2015	4/20/2015
554-5-009	36 month - Leased 2015 Ford F-150, Crew Cab, Short Bed, 21,000/miles per year; Leased 2015 F-150, Crew Cab, Short Bed, 30,000/miles per year	94,464.00	Acme Auto Leasing, LLC	8/22/2014	5/22/2015
554-5-1072	Central Office Phone System, See Quote	57,771.55	Sunturn Inc.	7/2/2015	8/3/2015 8/4/2015

Purchase Order #	Date	Amount	Vendor	Description	PCC	Legal Site
17-0001	9/6/2016	\$185,762.50	KFG CAMRON CENTER LLC - C/O: LIVE OAK GOTTESMAN LLC - ATTENTION: ACCOUNTS RECEIVABLE	Lab Building Lease	O	2167.002
17-0002	9/6/2016	\$102,002.95	MONTWALK HOLDINGS LTD	Central Office Building Lease	O	2167.002
17-0003	9/6/2016	\$28,259.64	WILD PONY HOLD	Region 1 Building Lease	O	2167.002
17-0004	9/6/2016	\$41,291.32	MARSHA K WIESN	Region 2 Building Lease	O	2167.002
17-0005	9/6/2016	\$51,215.29	WALNUT HILL BUSINESS CENTER LLC - DBA WESTERN HILLS PLAZA COMPANY - GAINES REAL ESTATE COMPANY	Region 3 Building Lease	O	2167.002
17-0006	9/6/2016	\$5,480.10	ANTHONY COOPER	Region 4 Builing Lease/Janitorial service	O	2167.002
17-0007	9/6/2016	\$85,692.00	C & M VILLARREAL FLP - DBA CARLOS VILLARREAL	Region 5 Building Lease	O	2167.002
17-0008	9/6/2016	\$25,200.00	BEN P GOODWIN	Region 6 Building Lease	O	2167.002
17-0009	9/6/2016	\$23,890.50	JAMES D. CAMP	Region 7 building Lease	O	2167.002
17-0010	9/6/2016	\$74,882.40	MERLIN MANN INVESTMENTS LLC	Region 8 Building Lease	O	2167.002
17-0014	9/7/2016	\$49,253.10	SHI GOVERNMENT SOLUTIONS INC	Microsoft	I	see page
17-0036	9/14/2016	\$15,000.00	LABLYNX INC.	LabLynx Subscription	D	
17-0041	9/16/2016	\$18,202.12	AT&T MOBILITY NATIONAL ACCOUNTS LLC - DBA AT&T MOBILITY	AT&T Phone Bill	I	
17-0042	9/16/2016	\$80,200.52	AT&T MOBILITY NATIONAL ACCOUNTS LLC - DBA AT&T MOBILITY	AT&T Call Phones and MiFi's	I	
17-0043	9/16/2016	\$87,922.58	VERIZON WIRELESS SERVICES LLC	Verizon's Cell Phones and MiFi's	I	
17-0052	9/21/2016	\$200,694.00	CALDWELL COUNTRY CHEVROLET LLC	Chevrolet Silverado 1500	A	
17-0065	9/27/2016	\$15,014.55	TEXAS DEPARTMENT OF TRANSPORTATION	Printing Service TXDOT	Doc. 9	2156.181
17-0101	10/6/2016	\$17,189.78	TEXAS DEPARTMENT OF INFORMATION RESOURCES	Texan Bill	O	
17-0102	10/6/2016	\$5,940.00	SHI GOVERNMENT SOLUTIONS INC	IBM	I	
17-0109	10/7/2016	\$26,240.00	ACME AUTO LEASING	Fleet Vehicle Lease	X	
17-0118	10/10/2016	\$7,129.10	NEOPOST/MAIL FINANCE	Rental Folder Inserter	A	
17-0138	10/10/2016	\$5,297.17	TIME WARNER CABLE	Cable Service	I	

17-0139	10/10/2016	\$9,225.44	TEXAS DEPARTMENT OF INFORMATION RESOURCES	Texan Bill	0	
17-0142	10/11/2016	\$18,925.81	CITY OF AUSTIN	Electricity	0	2155.001
17-0143	10/11/2016	\$26,773.01	CITY OF AUSTIN	Electricity	0	2155.001
17-0150	10/11/2016	\$5,500.00	VILLEDA BUILDING SERVICES	Central Office Janitorial Service	F	
17-0151	10/11/2016	\$67,932.09	CANON FINANCIAL SERVICES	Copier Rentals - lab,R1,R5,R3,R2,R6,R8,R4,R7,FIN,EXE,PR,SS,S S	I	
17-0177	10/18/2016	\$15,000.00	POSTMASTER	Postage on-call	F	
17-0179	10/19/2016	\$17,493.67	CITIBANK	PRO-CARDS	H	
17-0187	10/19/2016	\$5,608.50	BOB R HILLMAN	Consulting	Q	
17-0243	11/2/2016	\$25,000.00	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ARC/GIS-RENEWALS MIT MAINTENANCE	I	
17-0255	11/10/2016	\$5,539.56	LIFE TECHNOLOGIES CORPORATION	LAB-MAGMAX SERVICE	F	
17-0273	11/16/2016	\$8,508.40	TIBH INDUSTRIES INC.	JANITORIAL - BEEVILLE	Doc. 9	2155.441
17-0303	11/23/2016	\$39,516.13	LONE STAR OVERNIGHT	SHIPPING - LONESTAR	C	
17-0321	11/23/2016	\$11,616.50	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY	AI TESTING	F	
17-0322	11/23/2016	\$9,032.00	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY	GENERAL TESTING	F	
17-0325	11/23/2016	\$31,965.00	MONDAY RUFUS COMPANY PC	INTERNAL AUDITOR SERVICES	S	
17-0340	12/2/2016	\$10,457.28	ANIMAL HEALTH INTERNATIONAL INC	DECTOMAX	F	
17-0341	12/2/2016	\$8,426.00	CUEVAS DISTRIBUTION	CENTRIFUGE	F	
17-0344	12/2/2016	\$20,036.11	AUDIO VISUAL INNOVATIONS INC	CONFERENCE ROOM VIDEO	I	
17-0345	12/2/2016	\$10,731.66	CDW GOVERNMENT INC.	BLADE SERVER	I	
17-0459	1/13/2017	\$10,900.37	ALLEGHENY	R4-MT. PLEASANT RENTAL UTILITIES	Doc. 9	2155.001
17-0478	1/30/2017	\$10,861.52	AT&T TELECONFERENCE SERVICES	TXAN	I	
17-0532	2/16/2017	\$17,615.07	EAGLE PRIDE SUPPLY LLC	Hog Panels and T-Post	X	
17-0559	3/3/2017	\$6,490.00	DONNIE SECHREST CONSTRUCTION INC.	HYDRALIC CHUTE REPAIR	F	
17-0611	3/28/2017	\$8,598.96	LIFE TECHNOLOGIES CORPORATION	SERVICE AGREEMENT	Q	
17-0622	4/7/2017	\$5,634.57	EAGLE PRIDE SUPPLY LLC	CORN HOPPER	F	
17-0641A	5/1/2017	\$41,088.80	EAGLE PRIDE SUPPLY LLC	T-POST/PANELS	X	
17-0663	4/26/2017	\$12,897.07	STATE OFFICE OF RISK MANAGEMENT	SORM 25%	0	

17-0693	5/8/2017	\$11,220.00	LABLYNX INC.	ELAB7	F	
17-0711A	6/13/2017	\$56,194.60	SUMMUS INDUSTRIES INC	DELL LAPTOPS	I	
17-0720	5/18/2017	\$9,495.00	BAYTECH SUPPLY INC.	GRAIN BIN	F	
17-0788	6/28/2017	\$7,230.06	QUAL TRAX INC	QUAL TRAX MAINTENANCE	K	
17-0814	7/12/2017	\$6,000.00	TRACE FIRST	TRACE FIRST SUBSCRIPTION	K	
17-0825	7/14/2017	\$43,880.00	WESTERN DATA SYSTEMS	NOMAD PDA W/DOCKING STATION	I	
17-0826	7/14/2017	\$19,600.00	GEORGE DOUGLAS HOWELL	50 GALLON SPRAYERS	F	
17-0854	7/18/2017	\$68,765.00	EAGLE PRIDE SUPPLY LLC	Hog Panels and T-Post	F	
17-0866	7/20/2017	\$9,650.00	EAGLE PRIDE SUPPLY LLC	10 GALLON ELECTRIC SPRAYERS	F	
17-0870	7/24/2017	\$24,000.00	ALLFLEX USA INC	ALLFLEX WANDS	F	
17-0878	7/31/2017	\$11,415.00	MORGAN LIVESTOCK	FEVER TICK PANEL TRAILERS	F	
17-0897	8/2/2017	\$7,750.00	ELLIE	FPA TEST KITS	K	
17-0925	8/16/2017	\$10,025.00	WYLIE MANUFACTURING COMPANY	WATER TRAILER - GOOSENECK	F	
17-0926	8/16/2017	\$6,675.00	WYLIE MANUFACTURING COMPANY	WATER TRAILERS BUMPER PULL	F	
17-0927	8/16/2017	\$12,240.00	DELL MARKETING	MOZY SECURITY BACKUP	I	
17-0957	8/28/2017	\$26,700.00	MORGAN LIVESTOCK	TITAN WEST OK CORRAL ORIGINAL	G	
17-0958	8/29/2017	\$13,000.00	LINDSEY R ALEXANDER	OK CORRAL	F	
17-0960	8/29/2017	\$46,000.05	EAGLE PRIDE SUPPLY LLC	50 GALLON STINGER SPRAYERS	X	
17-0962	8/29/2017	\$13,043.29	SERCURE DATA SOLUTIONS	CHECK POINT SECURITY	I	
17-0965	8/31/2017	\$13,000.00	LINDSEY R ALEXANDER	OK CORRAL	F	
17-0969	8/31/2017	\$26,800.00	MORGAN LIVESTOCK	CORN DELIVERY TRAILER	G	
17-0972	8/31/2017	\$29,592.74	D & D TEXAS OUTFITTERS	LIVESTOCK TRAILER	T	20.21
17-0975	8/31/2017	\$40,625.00	STAR METAL FABRICATION INC	CATTLE SCRATCHING CHUTE	G	
17-0976	8/31/2017	\$68,000.00	WYLIE MANUFACTURING COMPANY	Dual 500 Gallon Tank Gooseneck Trailer	G	
17-0983	8/31/2017	\$8,883.13	SUMMUS INDUSTRIES INC	DELL LAPTOPS	I	

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18-0001	9/1/2017	\$186,438.00	KFG CAMRON CENTER LLC - C/O: LIVE OAK GOTTESMAN LLC - ATTENTION: ACCOUNTS RECEIVABLE	Lab Building Lease	O	2167.002
18-0003	9/1/2017	\$102,162.00	MONTWALK HOLDINGS LTD	Central Office Building Lease	O	2167.002
18-0004	9/1/2017	\$28,259.64	WILD PONY HOLDINGS	Region 1 Building Lease	O	2167.002
18-0005	9/1/2017	\$41,834.68	MARSHA K WIESNER	Region 2 Building Lease	O	2167.002
18-0006	9/1/2017	\$51,566.64	WALNUT HILL BUSINESS CENTER LLC - DBA WESTERN HILLS PLAZA COMPANY - GAINES REAL ESTATE COMPANY	Region 3 Building Lease	O	2167.002
18-0007	9/1/2017	\$17,427.48	ALLEGHENY	REGION 4 BUILDING LEASE	O	2167.002
18-0008	9/1/2017	\$93,413.19	C & M VILLARREAL FLP - DBA CARLOS VILLARREAL	Region 5 Building Lease	O	2167.002
18-0009	9/1/2017	\$25,200.00	BEN P GOODWIN	REGION 6 BUILDING LEASE	O	2167.002
18-0010	9/1/2017	\$24,141.42	JAMES D. CAMP	Region 7 building Lease	O	2167.002
18-0011	9/1/2017	\$74,882.40	MERLIN MANN INVESTMENTS LLC	Region 8 Building Lease	O	2167.002
18-0012	9/1/2017	\$19,597.33	AT&T	PHONE BILLS	I	
18-0013	9/1/2017	\$44,116.16	AT&T MOBILITY NATIONAL ACCOUNTS LLC - DBA AT&T MOBILITY	WIRELESS PHONES	I	
18-0014	9/1/2017	\$38,536.68	AT&T MOBILITY NATIONAL ACCOUNTS LLC - DBA AT&T MOBILITY	MIFI'S	I	
18-0019	9/1/2017	\$6,064.20	NEOPOST/MAIL FINANCE	FOLDER INSERTER	A	
18-0025	9/1/2017	\$18,966.00	CITY OF AUSTIN	ELECTRICITY - LABORATORY	O	2155.001
18-0026	9/1/2017	\$26,695.56	CITY OF AUSTIN	ELECTRICITY - CENTRAL OFFICE	O	2155.001
18-0029	9/1/2017	\$11,064.00	JANI-KING OF AUSTIN	JANITORIAL -LABORATORY	F	
18-0036	9/1/2017	\$49,172.72	MONDAY RUFUS COMPANY PC	AUDITOR	S	
18-0038	9/1/2017	\$5,313.60	UNIFIRST HOLFINGS	CLEANING - LAB/CENTRAL OFFICE	F	
18-0043	9/1/2017	\$10,444.24	MOBILE MINI	MOBILE MINI RENTAL	F	
18-0049	9/1/2017	\$80,000.00	ALLIANT INSURANCE SERVICES INC.	Fleet Insurance from SORM	O	
18-0050	8/23/2017	\$62,371.17	STATE OFFICE OF RISK ,AMAGE,EMT	Interagency Contract w/ SORM	O	
18-0066	9/8/2017	\$23,100.00	BEN P GOODWIN	Region 6 Building Lease	O	2167.002
18-0068	9/8/2017	\$9,916.00	TAYLOR COMMUNICATIONS	LARGE HEALTH CERTIFICATES	A	
18-0086	9/12/2017	\$10,210.08	TIBH INDUSTRIES INC.	REGION 5 JANITORIAL SERVICE	Doc. 9	2155.441
18-0097	9/18/2017	\$6,827.77	CONVERGEONE	HEMPSTEAD - VOIP	I	

18-0108	9/19/2017	\$6,068.40	TIME WARNER CABLE	R8 - LAREDO - CABLE	I	
18-0116	9/26/2017	\$94,544.70	TIETJEN INC	Spray Boxes - 3	S	
18-0121	9/27/2017	\$16,292.28	AT&T CORPORATION	TXAN - ATT CO	I	
18-0122	9/27/2017	\$39,680.59	LONE STAR OVERNIGHT	LONE STAR FREIGHT	C	
18-0124	9/27/2017	\$61,462.80	SUMMUS INDUSTRIES INC	Dell Latitude 14 Rugged 5414	I	
18-0127	9/29/2017	\$18,368.00	ACME AUTO LEASING	FLEET VEHICLE LEASE	X	
18-0131	9/29/2017	\$57,712.72	SHI GOVERNMENT SOLUTIONS INC	WINE3perDVC ALNG SA	I	
18-0132	9/29/2017	\$67,775.35	CANON FINANCIAL SERVICES	Copier Rentals - lab,R1,R5,R3,R2,R6,R8,R4,R7,FIN,EXE,PR,SS,S S	I	
18-0140	10/2/2017	\$15,000.00	LABLYNX INC.	LABLYNX RENEWAL	K	
18-0145	10/2/2017	\$6,079.00	KONICA MINOLTA	SQUARE 9 SOFTWARE RENEWAL	K	
18-0171	10/6/2017	\$24,000.00	QUEST DIAGNOSTIC	LAB TESTING	Q	
18-0172	10/6/2017	\$24,000.00	UNIVERSITY OF TEXASHEALTH SCIENCE CENTER	MEDICAL REVIEW/AGENCY TESTING	Q	
18-0176	10/9/2017	\$28,000.00	VERIZON WIRELESS SERVICES LLC	MIFI'S	I	
18-0177	10/9/2017	\$62,762.68	VERIZON WIRELESS SERVICES LLC	Verizon Wireless Services	I	
18-0201	10/10/2017	\$7,966.01	TEXAS DEPARTMENT OF TRANSPORTATION	TICK SIGNS - ENGLISH/SPANISH	Doc. 9	2156.181
18-0216	10/13/2017	\$15,806.00	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY	TVDM ACCOUNT	F	
18-0217	10/13/2017	\$15,992.50	TEXAS VETERINARY MEDICAL DIAGNOSTIC LABORATORY	AI TESTING	F	
18-0243	10/25/2017	\$29,376.00	DEPARTMENT OF INFORMATION RESOURCES	TEXAN BILL	0	
18-0247	10/31/2017	\$23,218.56	UNIFIED SERVICES ASSOCIATES	JANITORIAL SERVICE - CENTRAL OFFICE/LAB	Q	
18-0248	10/31/2017	\$69,750.00	BOSS BUCK, INC	Boss Buck 350 lb. Protein Feeder	G	
18-0279	11/10/2017	\$8,714.31	BAYTECH SUPPLY INC.	LIVESTOCK MARKERS	F	
18-0324	11/29/2017	\$6,575.00	UNIVERSITY OF TEXAS AT AUSTIN	FEVER TICK SIGNS-ENGLISH	Doc. 9	2156.181
18-0345	12/18/2017	\$5,650.32	LIFE TECHNOLOGIES CORPORATION	MAG MAX 96DW	K	
18-0366	12/27/2017	\$27,913.70	TEXAS AND SOUTHWEST CATLE RAISERS ASSOCIATION	SERVICES HURRICANE HARVEY	T	
18-0373	12/28/2017	\$26,651.94	CDW GOVERNMENT INC.	UNITRENDS	I	

18-0402	1/10/2018	\$15,000.00	POSTMASTER	NEOPOST POSTAGE	F	
18-0416	1/12/2018	\$1,012,714.56	CALDWELL COUNTRY CHEVROLET LLC	Chevrolet Silverado 1500	A	
18-0421	1/17/2018	\$26,086.75	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	ESRI LICENSE RENEWAL	I	
18-0497	2/26/2018	\$21,200.94	ALLFLEX USA INC	ALLFLEX KITS	F	
18-0501	2/26/2018	\$17,721.08	LIFE TECHNOLOGIES CORPORATION	7500 FAST RT PCR RENEWAL	K	
18-0505	2/27/2018	\$24,924.37	WESTERN DATA SYSTEMS	TRIMBLE NOMAD PDA	I	
18-0507	2/28/2018	\$9,051.75	SHI GOVERNMENT SOLUTIONS INC	DELL DOCKING STATIONS	I	
18-0589	3/21/2018	\$14,200.00	ALLFLEX USA INC	TAGS/TAGGERS	F	
18-0648	4/16/2018	\$5,248.00	ACME AUTO LEASING	TRUCK LEASE	X	
18-0661	4/19/2018	\$55,000.00	BOSS BUCK, INC	Boss Buck 350 lb. Protein Feeder	G	
18-0676	4/26/2018	98,455.50	AUTO UPFITTERS-DBA-TEXAS TRUCK & TRAILER	TRUCK ACCESSORIES	C	
18-0685	4/30/2018	10,527.00	AUTO UPFITTERS-DBA-TEXAS TRUCK & TRAILER	POWER INVERTERS FOR TRUCKS	F	
18-0697	5/6/2018	5,796.00	TIBH INDUSTRIES INC.	TEMP EMPLOYEE - STAFF SERVICES	Doc. 9	2155.441
18-0717	5/14/2018	57,010.00	EAGLE PRIDE	T-POST AND PANELS	X	
18-0755	6/4/2018	7,446.96	QUALTRAX	SERVICE RENEWAL	K	
18-0825	7/2/2018	7,320.40	ARMSTRONG	HEMPSTEAD MOVE TO ROCKDALE	X	
18-0837	7/9/2018	40,179.00	GARCIA FENCE COMPANY	REFUGE FENCE PROJECT	S	
18-0852	7/18/2018	8,537.50	CDW GOVERNEMNT	CLOUD SECURITY	I	