

Business Unit	PO Date	PO/Contract #	Vendor Name	Total Value of Contract	Contract Term (Length)	Commodity & Service Purchased	Method of Procurement	Justification for Procurement
UTPB1	9/1/2015	0000002458	SWANK MOTION PICTURES INC	\$ 2,500.00	On Delivery	Performing arts	Prime Source	
UTPB1	9/2/2015	0000002459	B-LINE FILTER & SUPPLY INC	\$ 4,800.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	9/2/2015	0000002460	APOGEE TELECOM INC	\$ 328,867.00	On Delivery	Computer services	Prime Source	
UTPB1	9/2/2015	0000002461	DELL MARKETING LP	\$ 5,000.00	On Delivery	Computer Equipment and Accessories	Prime Source	
UTPB1	9/2/2015	0000002462	ADVANCED FILTRATION PRODUCTS LLC	\$ 53,405.80	On Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Group Purchase	buy board 458-14
UTPB1	9/2/2015	0000002463	ABACUS COMPUTERS INC	\$ 5,000.00	On Delivery	Computer accessories	Other Types	DIR-TSO-2538
UTPB1	9/2/2015	0000002464	A COTTAGE OF FLOWERS	\$ 4,700.00	On Delivery	Fresh cut floral bouquets	Prime Source	
UTPB1	9/2/2015	0000002465	ABSOLUTE FIRE PROTECTION INC	\$ 3,955.00	On Delivery	Building maintenance and repair services	Prime Source	
UTPB1	9/2/2015	0000002466	Kent Lubrication Center, LTD.	\$ 4,900.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	9/2/2015	0000002467	IN-TER-SPACE SERVICES INC	\$ 8,109.96	On Delivery	Printed media	Prime Source	
UTPB1	9/2/2015	0000002468	ADVANCE AUTO PARTS	\$ 4,900.00	On Delivery	Vehicle maintenance and repair services	Prime Source	
UTPB1	9/2/2015	0000002469	MILLER UNIFORMS & EMBLEMS INC	\$ 23,000.00	On Delivery	Clothing	Sole Source	
UTPB1	9/2/2015	0000002470	GLASS DOCTOR OF ODESSA	\$ 4,900.00	On Delivery	Vehicle windows and windshields	Prime Source	
UTPB1	9/2/2015	0000002471	INSTRUCTIONAL CONNECTIONS LLC	\$ 155,276.00	On Delivery	Specialized educational services	Sole Source	
UTPB1	9/2/2015	0000002472	JDTX COMPANY LTD	\$ 16,020.00	On Delivery	Water resources development and oversight	Competitive	
UTPB1	9/2/2015	0000002473	GCA EDUCATION SERVICES, INC.	\$ 853,000.00	On Delivery	Cleaning and janitorial services	Competitive	
UTPB1	9/2/2015	0000002474	PERMIAN PRESORT MANAGEMENT LLC	\$ 110,005.45	On Delivery	Transportation and Storage and Mail Services	Prime Source	
UTPB1	9/2/2015	0000002475	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$ 7,000.00	On Delivery	Waste incineration services	Competitive	
UTPB1	9/2/2015	0000002476	ANTONIO DURAN JR	\$ 200.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/2/2015	0000002477	AUTOMATIC SYNC TECHNOLOGIES LLC	\$ 1,332.40	On Delivery	Writing and translations	Prime Source	
UTPB1	9/2/2015	0000002478	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$ 276.12	On Delivery	Computer services	Prime Source	
UTPB1	9/2/2015	0000002479	AMERICAN COLLEGE TESTING PROGRAM INC	\$ 10,000.00	On Delivery	Printed publications	Prime Source	
UTPB1	9/2/2015	0000002480	BDB MUSIC LLC	\$ 1,000.00	On Delivery	Musical Instruments and parts and accessories	Prime Source	
UTPB1	9/2/2015	0000002481	BLACKBAUD INC	\$ 4,200.00	On Delivery	Information exchange software	Prime Source	
UTPB1	9/2/2015	0000002482	COMPASS GROUP USA INC	\$ 200,000.00	On Delivery	Restaurants and catering	Prime Source	
UTPB1	9/2/2015	0000002483	MCCOY ELECTRICAL SERVICES, LLC	\$ 2,100.00	On Delivery	Electrical system services	Prime Source	
UTPB1	9/2/2015	0000002484	COCA-COLA REFRESHMENTS USA, INC	\$ 2,502.58	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/2/2015	0000002485	THYSSENKRUPP ELEVATOR CORPORATION	\$ 34,811.52	On Delivery	Building maintenance and repair services	Group Purchase	TCPN#R4679 ???
UTPB1	9/3/2015	0000002486	SIEMENS INDUSTRY INC	\$ 14,335.00	On Delivery	Computer services	Group Purchase	TXMAS-8-84030
UTPB1	9/3/2015	0000002487	PRINTING CONSULTANTS, INC.	\$ 700.00	On Delivery	Printed media	Prime Source	
UTPB1	9/3/2015	0000002488	CVA ADVERTISING AND MARKETING LTD	\$ 1,000.00	On Delivery	Computer services	Prime Source	
UTPB1	9/3/2015	0000002489	DAVID CRINER	\$ 2,000.00	On Delivery	Human resources services	Prime Source	
UTPB1	9/3/2015	0000002490	DALE'S PRINT & COPY	\$ 660.00	On Delivery	Printed media	Prime Source	
UTPB1	9/3/2015	0000002491	FITNESS SPECIALIST	\$ 1,200.00	On Delivery	Fitness equipment	Prime Source	

UTPB1	9/3/2015	0000002492	ALL ABOARD AMERICA	\$ 233,275.00	On Delivery	Commercial & Private Vehicles & Accessories & Supplies	Prime Source
UTPB1	9/3/2015	0000002493	GUARDIAN SELF STORAGE #1	\$ 6,360.00	On Delivery	Storage	Prime Source
UTPB1	9/3/2015	0000002494	HEARST NEWSPAPERS PARTNERSHIP LLC	\$ 20,000.04	On Delivery	Printed media	Prime Source
UTPB1	9/3/2015	0000002495	LAWNMOWER SALES & SERVICE INC	\$ 4,900.00	On Delivery	Agricultural & forestry & landscape machinery & equipment	Prime Source
UTPB1	9/3/2015	0000002496	LONE STAR OVERNIGHT LP	\$ 250.00	On Delivery	Transportation and Storage and Mail Services	Prime Source
UTPB1	9/3/2015	0000002497	LOU S CLINICAL LABORATORY INC	\$ 2,000.00	On Delivery	Medical practice	Prime Source
UTPB1	9/3/2015	0000002498	AAA Septic Tank Cleaning	\$ 3,480.00	On Delivery	Fluid and gas distribution	Prime Source
UTPB1	9/3/2015	0000002499	TODAY'S BUSINESS SOLUTIONS LLC	\$ 117.84	On Delivery	Office supplies	Group Purchase UT ALLIANCE GROUP NO. UTSSCA0408
UTPB1	9/3/2015	0000002500	LAURENCE STEPHEN MELZER	\$ 169,332.34	On Delivery	Permanent buildings and structures	Prime Source
UTPB1	9/3/2015	0000002501	LYNDA WATSON	\$ 3,500.00	On Delivery	Organizations and Clubs	Prime Source
UTPB1	9/3/2015	0000002502	ASSESSMENT TECHNOLOGIES INSTITUTE	\$ 97,188.00	On Delivery	Printed publications	Sole Source
UTPB1	9/3/2015	0000002503	CUTTING EDGE ADVERTISING INC	\$ 378.06	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002504	CUTTING EDGE ADVERTISING INC	\$ 510.00	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002505	CUTTING EDGE ADVERTISING INC	\$ 2,505.00	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002506	RAINBOW RACING SYSTEM, INC	\$ 99.59	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002507	TAN, BO	\$ 1,000.00	On Delivery	Professional artists and performers	Prime Source
UTPB1	9/3/2015	0000002508	MARK KNOX FLOWERS, INC	\$ 750.00	On Delivery	Fresh cut floral bouquets	Prime Source
UTPB1	9/3/2015	0000002509	MCCRELESS COMPANY, THE	\$ 650.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source
UTPB1	9/3/2015	0000002510	NAPA AUTO PARTS	\$ 4,800.00	On Delivery	Vehicle maintenance and repair services	Prime Source
UTPB1	9/3/2015	0000002511	N TUNE MUSIC AND SOUND, INC.	\$ 900.00	On Delivery	Musical Instruments and parts and accessories	Prime Source
UTPB1	9/3/2015	0000002512	ARTSTARS MEDIA LLC	\$ 2,600.00	On Delivery	Advertising	Prime Source
UTPB1	9/3/2015	0000002513	ODESSA COUNTRY CLUB	\$ 6,000.00	On Delivery	Organizations and Clubs	Prime Source
UTPB1	9/3/2015	0000002514	ACCLAIM ENERGY LTD	\$ 3,600.00	On Delivery	Management advisory services	Prime Source
UTPB1	9/3/2015	0000002515	PETROLEUM CLUB OF MIDLAND	\$ 3,500.00	On Delivery	Organizations and Clubs	Prime Source
UTPB1	9/3/2015	0000002516	PINKIE'S INC	\$ 1,500.00	On Delivery	Food Beverage and Tobacco Products	Prime Source
UTPB1	9/3/2015	0000002517	UNITED PARCEL SERVICE INC	\$ 15,000.00	On Delivery	Transportation and Storage and Mail Services	Prime Source
UTPB1	9/3/2015	0000002518	ODESSA CHAMBER OF COMMERCE	\$ 1,200.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source
UTPB1	9/3/2015	0000002519	DALE'S PRINT & COPY	\$ 190.00	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002520	DALE'S PRINT & COPY	\$ 120.00	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002521	TRANS GLOBAL PRODUCTIONS INC	\$ 3,500.00	On Delivery	Professional artists and performers	Prime Source
UTPB1	9/3/2015	0000002522	TRUE IMAGE PRODUCTIONS L L C	\$ 7,660.00	On Delivery	Professional artists and performers	Prime Source
UTPB1	9/3/2015	0000002523	CUTTING EDGE ADVERTISING INC	\$ 880.20	On Delivery	Marketing and distribution	Prime Source
UTPB1	9/3/2015	0000002524	REPUBLIC SERVICES INC	\$ 3,486.00	On Delivery	Waste containers and accessories	Prime Source
UTPB1	9/3/2015	0000002525	STERICYCLE INC	\$ 500.00	On Delivery	Refuse disposal and treatment	Prime Source
UTPB1	9/3/2015	0000002526	WILLIS PERMIAN MOVERS INC	\$ 906.56	On Delivery	Paper materials	Prime Source
UTPB1	9/3/2015	0000002527	VICTORY TEAM APPAREL INC	\$ 173.02	On Delivery	Athletic and recreational facility construction services	Prime Source
UTPB1	9/3/2015	0000002528	TODAY'S BUSINESS SOLUTIONS LLC	\$ 75,000.00	On Delivery	Office supplies	Prime Source
UTPB1	9/3/2015	0000002529	TEXAS REFRESHMENTS CORP	\$ 1,500.00	On Delivery	Food Beverage and Tobacco Products	Prime Source

UTPB1	9/3/2015	0000002530	V L DEBOLT ET AL	\$	20,028.90	On Delivery	Printed media	Prime Source	
UTPB1	9/3/2015	0000002531	CONNELLY-3-PUBLISHING GROUP, INC	\$	190.40	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	9/3/2015	0000002532	ANCO GOLF CARS LLC	\$	370.00	On Delivery	Transportation repair or maintenance services	Prime Source	
UTPB1	9/4/2015	0000002533	PROACTIVE COMMUNICATIONS, INC.	\$	515.16	On Delivery	Telecommunications media services	Prime Source	
UTPB1	9/4/2015	0000002534	AMERICAN RED CROSS	\$	2,115.00	On Delivery	Medical training and education supplies	Prime Source	
UTPB1	9/4/2015	0000002535	MATHESON TRI-GAS INC	\$	862.98	On Delivery	Elements and gases	Prime Source	
UTPB1	9/4/2015	0000002536	ERNEST R KLATT	\$	4,900.00	On Delivery	Facility maintenance and repair services	Prime Source	
UTPB1	9/4/2015	0000002537	BEST CLEANERS	\$	15,400.00	On Delivery	Laundry services	Competitive	
UTPB1	9/4/2015	0000002538	TODAY'S BUSINESS SOLUTIONS LLC	\$	267.68	On Delivery	Office supplies	Group Purchase	UTSSCA0408
UTPB1	9/4/2015	0000002539	CONSTANT CONTACT INC	\$	405.00	On Delivery	Software	Prime Source	
UTPB1	9/4/2015	0000002540	MATTHEW T COLE	\$	360.00	On Delivery	Computer services	Prime Source	
UTPB1	9/4/2015	0000002541	NAPA AUTO PARTS	\$	268.36	On Delivery	Batteries and generators and kinetic power transmission	Prime Source	
UTPB1	9/4/2015	0000002542	PLUMBMASTER INC	\$	284.49	On Delivery	Plumbing fixtures	Group Purchase	BUYBOARD CONTRACT 412-12
UTPB1	9/4/2015	0000002543	B-LINE FILTER & SUPPLY INC	\$	440.00	On Delivery	Lubricants and oils and greases and anti corrosives	Prime Source	
UTPB1	9/4/2015	0000002544	CUSTOM WHOLESALE SUPPLY CO INC	\$	283.46	On Delivery	Passive discrete components	Prime Source	
UTPB1	9/4/2015	0000002545	TODAY'S BUSINESS SOLUTIONS LLC	\$	728.76	On Delivery	Office machines and their supplies and accessories	Group Purchase	UTSSCA#0408
UTPB1	9/4/2015	0000002546	KELLY-MOORE PAINT CO INC	\$	311.64	On Delivery	Paints and primers and finishes	Prime Source	
UTPB1	9/4/2015	0000002547	GRAINGER/BURGOON - UTPB	\$	6,003.38	On Delivery	Cleaning Equipment and Supplies	Group Purchase	UTSSCA 3011
UTPB1	9/4/2015	0000002548	MID-TEX OF MIDLAND INC	\$	1,285.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	9/4/2015	0000002549	TODAY'S BUSINESS SOLUTIONS LLC	\$	431.56	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	9/4/2015	0000002550	GRAINGER/BURGOON - UTPB	\$	4,289.74	On Delivery	Signage and accessories	Group Purchase	UTSSCA#3011
UTPB1	9/8/2015	0000002551	WIEGANDS VICTORY ENTERPRISES, INC.	\$	4,250.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	
UTPB1	9/8/2015	0000002552	SCARBOROUGH SPECIALTIES INC	\$	9,201.05	On Delivery	Clothing	Prime Source	
UTPB1	9/8/2015	0000002553	College Bound Selection Service	\$	2,464.65	On Delivery	Marketing and distribution	Prime Source	
UTPB1	9/8/2015	0000002554	AD ASTRA INFORMATION SYSTEMS	\$	700.00	On Delivery	Paper Materials and Products	Prime Source	
UTPB1	9/8/2015	0000002555	EXPLORATION IMPACT PUBLISHING, LLC	\$	2,500.00	On Delivery	Travel and Food and Lodging and Entertainment Services	Prime Source	
UTPB1	9/8/2015	0000002556	CRAFT OFFICE SYSTEMS, INC	\$	113.86	On Delivery	Office supplies	Prime Source	
UTPB1	9/8/2015	0000002557	PERMIAN BASIN TELECOMMUNICATIONS	\$	3,999.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	9/8/2015	0000002558	AMERICAN COLLEGE TESTING PROGRAM INC	\$	5,789.68	On Delivery	Marketing and distribution	Sole Source	
UTPB1	9/8/2015	0000002559	SIGN SOLUTIONS & GRAPHICS	\$	79,818.00	On Delivery	Advertising	Competitive	
UTPB1	9/8/2015	0000002560	CITY OF ODESSA	\$	300.00	On Delivery	Medical practice	Prime Source	
UTPB1	9/9/2015	0000002561	CHRONICLE OF HIGHER EDUCATION INC, TH	\$	4,097.10	On Delivery	Advertising	Prime Source	
UTPB1	9/9/2015	0000002562	J W PEPPER & SON INC	\$	1,079.45	On Delivery	Printed media	Prime Source	
UTPB1	9/9/2015	0000002563	NOTEABLE HOLDINGS INC	\$	641.20	On Delivery	Printed media	Prime Source	
UTPB1	9/9/2015	0000002564	DAN GOELLER MUSIC, INC.	\$	155.60	On Delivery	Printed media	Prime Source	
UTPB1	9/9/2015	0000002565	CARMEN DRAGON LIBRARY TRUST	\$	265.00	On Delivery	Printed media	Prime Source	
UTPB1	9/9/2015	0000002566	CRAFT OFFICE SYSTEMS, INC	\$	38,190.57	On Delivery	Accommodation furniture	Competitive	

UTPB1	9/9/2015	0000002567	SHERWIN-WILLIAMS COMPANY, THE	\$ 408.25	On Delivery	Paints and primers and finishes	Prime Source	
UTPB1	9/9/2015	0000002568	TODAY'S BUSINESS SOLUTIONS LLC	\$ 261.60	On Delivery	Office machines and their supplies and accessories	Group Purchase	UTSSCA#408
UTPB1	9/9/2015	0000002569	MORRISON SUPPLY COMPANY LP	\$ 131.95	On Delivery	Resins and rosins and other resin derived materials	Prime Source	
UTPB1	9/9/2015	0000002570	JAMES M STEPHENSON	\$ 118.00	On Delivery	Printed media	Prime Source	
UTPB1	9/9/2015	0000002571	SHI GOVERNMENT SOLUTIONS INC	\$ 501.60	On Delivery	Software	Group Purchase	UTSSCA#5514
UTPB1	9/9/2015	0000002572	GRAINGER/BURGOON - UTPB	\$ 132.20	On Delivery	Cleaning Equipment and Supplies	Group Purchase	UTSSCA#3011
UTPB1	9/9/2015	0000002573	GRAINGER/BURGOON - UTPB	\$ 1,447.76	On Delivery	Industrial refrigeration	Group Purchase	UTSSCA#3011
UTPB1	9/9/2015	0000002574	CHEGG INC	\$ 19,000.00	On Delivery	Human resources services	Prime Source	
UTPB1	9/9/2015	0000002575	STUDICA INC	\$ 12,937.50	On Delivery	Software	Sole Source	
UTPB1	9/9/2015	0000002576	DATAKEEPER TECHNOLOGIES, LLC.	\$ 600.00	On Delivery	Public administration and finance services	Prime Source	
UTPB1	9/9/2015	0000002577	CUTTING EDGE ADVERTISING INC	\$ 10,465.38	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	9/9/2015	0000002578	ABACUS COMPUTERS INC	\$ 831.00	On Delivery	Computer Equipment and Accessories	Group Purchase	DIR-TSO-2528
UTPB1	9/10/2015	0000002579	EATON CORPORATION	\$ 12,994.02	On Delivery	Specialized trade construction and maintenance services	Prime Source	
UTPB1	9/10/2015	0000002580	ITC SYSTEMS (USA) INC	\$ 5,233.00	On Delivery	Computer services	Prime Source	
UTPB1	9/10/2015	0000002581	YP LLC	\$ 1,560.00	On Delivery	Advertising	Prime Source	
UTPB1	9/10/2015	0000002582	HEWLETT-PACKARD COMPANY	\$ 10,404.24	On Delivery	Computer services	Group Purchase	DIR-TSO-2528, UNIVOFTEXA7728918325, USE-
UTPB1	9/10/2015	0000002583	PROCESS SOFTWARE LLC	\$ 1,245.00	On Delivery	Computer services	Prime Source	
UTPB1	9/10/2015	0000002584	CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$ 2,501.78	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	
UTPB1	9/10/2015	0000002585	TAKACH PRESS CORP	\$ 126.10	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/10/2015	0000002586	CRAFT OFFICE SYSTEMS, INC	\$ 365.97	On Delivery	Office supplies	Prime Source	
UTPB1	9/10/2015	0000002587	TODAY'S BUSINESS SOLUTIONS LLC	\$ 1,268.11	On Delivery	Office supplies	Group Purchase	UTSSCA#408
UTPB1	9/10/2015	0000002588	BDB MUSIC LLC	\$ 375.00	On Delivery	Musical Instruments and parts and accessories	Prime Source	
UTPB1	9/10/2015	0000002589	PINKIE'S INC	\$ 130.87	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/10/2015	0000002590	CRAFT OFFICE SYSTEMS, INC	\$ 328.83	On Delivery	Accommodation furniture	Prime Source	
UTPB1	9/10/2015	0000002591	TODAY'S BUSINESS SOLUTIONS LLC	\$ 433.53	On Delivery	Printer and facsimile and photocopier supplies	Group Purchase	UTSSCA#408
UTPB1	9/10/2015	0000002592	RHINOTECH SUPPLIES INC	\$ 1,220.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/10/2015	0000002593	BRACKER'S GOOD EARTH CLAYS	\$ 2,780.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/10/2015	0000002594	APPLE INC	\$ 692.00	On Delivery	Computer Equipment and Accessories	Group Purchase	DIR-SDD-2068
UTPB1	9/10/2015	0000002595	APPLE INC	\$ 2,115.00	On Delivery	Computer Equipment and Accessories	Group Purchase	DIR-SDD-2068
UTPB1	9/10/2015	0000002596	SHI GOVERNMENT SOLUTIONS INC	\$ 1,451.80	On Delivery	Software	Group Purchase	UTSSCA5514
UTPB1	9/11/2015	0000002597	ECTOR COUNTY INDEPENDENT SCHOOL DIS	\$ 9,292.00	On Delivery	Paper materials	Group Purchase	ECISD INTERLOCAL AGREEMENT PER ALBER
UTPB1	9/11/2015	0000002598	LIFE TECHNOLOGIES CORPORATION	\$ 337.00	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	9/11/2015	0000002599	PARENTS AS TEACHERS NATIONAL CENTER	\$ 112.50	On Delivery	Hotels and lodging and meeting facilities	Prime Source	
UTPB1	9/11/2015	0000002600	PARENTS AS TEACHERS NATIONAL CENTER	\$ 1,950.00	On Delivery	Education and Training Services	Prime Source	
UTPB1	9/11/2015	0000002601	PARENTS AS TEACHERS NATIONAL CENTER	\$ 112.50	On Delivery	Alternative educational systems	Prime Source	

UTPB1	9/11/2015	0000002602	PARENTS AS TEACHERS NATIONAL CENTER	\$ 150.00	On Delivery	Education and Training Services	Prime Source	
UTPB1	9/11/2015	0000002603	PARENTS AS TEACHERS NATIONAL CENTER	\$ 1,500.00	On Delivery	Education and Training Services	Prime Source	
UTPB1	9/11/2015	0000002604	PARENTS AS TEACHERS NATIONAL CENTER	\$ 112.50	On Delivery	Education and Training Services	Prime Source	
UTPB1	9/11/2015	0000002605	SIGMA-ALDRICH INC	\$ 571.56	On Delivery	Chemicals including Bio Chemicals and Gas Materials	Group Purchase	UTSSCA#2910
UTPB1	9/11/2015	0000002606	VWR INTERNATIONAL, LLC	\$ 54.29	On Delivery	Drugs affecting the gastrointestinal system	Prime Source	
UTPB1	9/11/2015	0000002607	SAM'S EAST INC	\$ 659.23	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/11/2015	0000002608	SIMS PLASTICS INC	\$ 1,987.93	On Delivery	Pipe piping and pipe fittings	Prime Source	
UTPB1	9/11/2015	0000002609	TREW INVESTMENTS INC	\$ 830.83	On Delivery	Office supplies	Competitive	
UTPB1	9/11/2015	0000002610	FORREST TIRE CO INC	\$ 1,392.00	On Delivery	Transportation components and systems	Prime Source	
UTPB1	9/11/2015	0000002611	FORREST TIRE CO INC	\$ 404.12	On Delivery	Tires and tire tubes	Prime Source	
UTPB1	9/11/2015	0000002612	INTERNATIONAL BUSINESS MACHINES CORP	\$ 25,017.10	On Delivery	Computer services	Prime Source	
UTPB1	9/11/2015	0000002613	ECTOR COUNTY HOSPITAL DISTRICT	\$ 150.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	9/11/2015	0000002614	ECTOR COUNTY HOSPITAL DISTRICT	\$ 75.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	9/11/2015	0000002615	GRAINGER/BURGOON - UTPB	\$ 3,403.98	On Delivery	Containers and storage	Group Purchase	UTSSCA#3011
UTPB1	9/11/2015	0000002616	ROBERTO E NUNEZ	\$ 250.00	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/11/2015	0000002617	TIGER DIRECT INC	\$ 214.15	On Delivery	Lamps and lightbulbs and lamp components	Prime Source	
UTPB1	9/11/2015	0000002618	Neuralog, LP	\$ 1,500.00	On Delivery	Machine installation and maintenance and repair services	Prime Source	
UTPB1	9/14/2015	0000002619	TODAY'S BUSINESS SOLUTIONS LLC	\$ 532.32	On Delivery	Printing accessories	Prime Source	
UTPB1	9/14/2015	0000002620	ENGRAVING, AWARDS & GIFTS	\$ 167.19	On Delivery	Collectibles and awards	Prime Source	
UTPB1	9/14/2015	0000002621	SAM'S EAST INC	\$ 85.26	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/14/2015	0000002622	SCANTRON CORPORATION	\$ 323.00	On Delivery	Specialized trade construction and maintenance services	Prime Source	
UTPB1	9/14/2015	0000002623	LIFE TECHNOLOGIES CORPORATION	\$ 284.21	On Delivery	Laboratory supplies and fixtures	Prime Source	
UTPB1	9/14/2015	0000002624	MCMASTER-CARR SUPPLY COMPANY	\$ 59.34	On Delivery	Resins and rosins and other resin derived materials	Prime Source	
UTPB1	9/14/2015	0000002625	TEACHING SYSTEMS INC	\$ 965.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	9/14/2015	0000002626	APPLE INC	\$ 2,188.00	On Delivery	Computers	Group Purchase	TEXAS DIR-SDD-2068
UTPB1	9/14/2015	0000002627	SHI GOVERNMENT SOLUTIONS INC	\$ 1,329.00	On Delivery	Computers	Group Purchase	UTSSCA#5514
UTPB1	9/14/2015	0000002628	CDW GOVERNMENT LLC	\$ 932.50	On Delivery	Computer Equipment and Accessories	Group Purchase	TCPNR#5106
UTPB1	9/14/2015	0000002629	SHI GOVERNMENT SOLUTIONS INC	\$ 1,483.70	On Delivery	Security surveillance and detection	Group Purchase	UTSSCA#5514
UTPB1	9/14/2015	0000002630	Sams Wholesale Club	\$ 72.14	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/15/2015	0000002631	BWI COMPANIES INC	\$ 1,480.00	On Delivery	Public safety and control	Group Purchase	BUYBOARD 447-14
UTPB1	9/15/2015	0000002632	ENGRAVING, AWARDS & GIFTS	\$ 15.00	On Delivery	Collectibles and awards	Prime Source	
UTPB1	9/15/2015	0000002633	CONSOLIDATED ELECTRICAL DISTRIBUTOR	\$ 1,662.92	On Delivery	Lighting Fixtures and Accessories	Prime Source	
UTPB1	9/15/2015	0000002634	BAYTECH SUPPLY INC	\$ 2,190.00	On Delivery	Institutional food services equipment	Prime Source	
UTPB1	9/15/2015	0000002635	JTC Construction Corporation	\$ 4,975.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	9/15/2015	0000002636	EQUIPMENT SUPPLY, CO., INC.	\$ 3,152.12	On Delivery	Transportation components and systems	Prime Source	
UTPB1	9/15/2015	0000002637	TODAY'S BUSINESS SOLUTIONS LLC	\$ 3,456.20	On Delivery	Office machine accessories	Prime Source	
UTPB1	9/15/2015	0000002638	SAM'S EAST INC	\$ 802.56	On Delivery	Paper products	Prime Source	

UTPB1	9/15/2015	0000002639+C15	CDW GOVERNMENT LLC	\$	1,712.53	On Delivery	Tablet computers	Group Purchase	TCPNR#5106
UTPB1	9/15/2015	0000002640	Sams Wholesale Club	\$	72.14	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/15/2015	0000002641	GRADY HENLY DECORATORS INC	\$	2,100.00	On Delivery	Community and social services	Prime Source	
UTPB1	9/15/2015	0000002642	INTERCOLLEGIATE TENNIS ASSOCIATION	\$	375.00	On Delivery	Organizations and Clubs	Prime Source	
UTPB1	9/15/2015	0000002643	TODAY'S BUSINESS SOLUTIONS LLC	\$	196.21	On Delivery	Office supplies	Prime Source	
UTPB1	9/15/2015	0000002644	ALERT SERVICES INC	\$	1,077.00	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	9/16/2015	0000002645	JSA ARCHITECTS	\$	5,000.00	On Delivery	Professional engineering services	Prime Source	
UTPB1	9/16/2015	0000002646	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$	1,321.48	On Delivery	Additives	Group Purchase	BUYBOARD#407-12
UTPB1	9/16/2015	0000002647	RYONET CORPORATION	\$	1,449.00	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/17/2015	0000002648	MCCOY ELECTRICAL SERVICES, LLC	\$	1,175.00	On Delivery	Building and Facility Construction and Maintenance Services	Prime Source	
UTPB1	9/17/2015	0000002649	CAREER COMMUNICATIONS, INC.	\$	209.00	On Delivery	Clothing	Prime Source	
UTPB1	9/17/2015	0000002650	SAM'S EAST INC	\$	114.50	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/17/2015	0000002651	DEMCO INC	\$	465.40	On Delivery	Merchandise free standing display and accessories	Prime Source	
UTPB1	9/17/2015	0000002652	HENRY SCHEIN INC	\$	300.08	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	9/17/2015	0000002653	HOUCHE BINDERY LTD	\$	278.50	On Delivery	Reproduction services	Prime Source	
UTPB1	9/17/2015	0000002654	ABACUS COMPUTERS INC	\$	1,082.00	On Delivery	Tablet computers	Group Purchase	DIR-TSO-2538
UTPB1	9/17/2015	0000002655	SD TECHNOLOGIES LLC	\$	662.44	On Delivery	Video & combo video & audio present. equip & HW & controller	Group Purchase	
UTPB1	9/17/2015	0000002656	APPLE INC	\$	2,461.50	On Delivery	Computer accessories	Group Purchase	DIR-SDD-2068
UTPB1	9/18/2015	0000002657	United Specialty Advertising LLC	\$	749.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	9/18/2015	0000002658	DBA: MEDCO SUPPLY COMPANY	\$	37,999.69	On Delivery	Medical training and education supplies	Prime Source	
UTPB1	9/18/2015	0000002659	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$	350.67	On Delivery	Developmental & professional teaching aids & materials	Group Purchase	BUYBOARD #407-12
UTPB1	9/18/2015	0000002660	HENRY SCHEIN INC	\$	23.83	On Delivery	Taxation	Prime Source	
UTPB1	9/18/2015	0000002661	SAM'S EAST INC	\$	7.98	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/18/2015	0000002662	THERMAL SCIENTIFIC INC	\$	109.53	On Delivery	Compounds and mixtures	Prime Source	
UTPB1	9/18/2015	0000002663	WILSON SPORTING GOODS CO	\$	768.60	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	9/18/2015	0000002664	TEXAS CHARTER SCHOOLS ASSOCIATION	\$	1,350.00	On Delivery	Education and Training Services	Prime Source	
UTPB1	9/18/2015	0000002665	CASKEY, PAUL L	\$	7,500.00	On Delivery	Computer services	Professional Service	
UTPB1	9/18/2015	0000002666	TEXAS MUSIC EDUCATORS ASSOCIATION	\$	425.00	On Delivery	Organizations and Clubs	Prime Source	
UTPB1	9/18/2015	0000002667	SUMMUS INDUSTRIES INC	\$	281.69	On Delivery	Laboratory and scientific equipment	Group Purchase	UTSSCA#2510
UTPB1	9/18/2015	0000002668	SHI GOVERNMENT SOLUTIONS INC	\$	939.00	On Delivery	Computer Equipment and Accessories	Group Purchase	UTSSCA#5214
UTPB1	9/18/2015	0000002669	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$	6,222.04	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/18/2015	0000002670	TODAY'S BUSINESS SOLUTIONS LLC	\$	67.42	On Delivery	Office supplies	Group Purchase	UTSSCA#408
UTPB1	9/18/2015	0000002671	TODAY'S BUSINESS SOLUTIONS LLC	\$	43.08	On Delivery	Office supplies	Group Purchase	UTSSCA#408
UTPB1	9/20/2015	0000002672	ABSOLUTE BACKGROUND SEARCH INC	\$	13,265.00	On Delivery	Human resources services	Prime Source	
UTPB1	9/20/2015	0000002673	PETRO-COMMUNICATIONS INC	\$	15,000.00	On Delivery	Components for IT or broadcasting or telecom	Sole Source	
UTPB1	9/20/2015	0000002674	STEVEN J HOPP	\$	5,500.00	On Delivery	Musical Instruments and parts and accessories	Sole Source	

UTPB1	9/20/2015	0000002675	ADVANCED RESOURCES INTERNATIONAL IN	\$ 25,000.00	On Delivery	Educational and research buildings and structures	Prime Source	
UTPB1	9/20/2015	0000002676	BLUE NILE WATER COMPANY	\$ 12,112.68	On Delivery	Institutional food services equipment	Prime Source	
UTPB1	9/20/2015	0000002677	NEW CINGULAR WIRELESS PCS LLC	\$ 299.98	On Delivery	Phone and video conference equip. and HW and controllers	Group Purchase	DIR-SDD-1777
UTPB1	9/20/2015	0000002678	VERIZON WIRELESS SERVICES LLC	\$ 4,055.88	On Delivery	Telecommunications media services	Group Purchase	DIR-SDD-1779
UTPB1	9/20/2015	0000002679	Boys & Girls Club of Odessa	\$ 123,000.00	On Delivery	Legal services	Prime Source	
UTPB1	9/20/2015	0000002680	CUSTOM FOOD GROUP LP	\$ 2,400.00	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/21/2015	0000002682	VOYAGER FLEET SYSTEMS INC	\$ 30,000.00	On Delivery	Fuels	Prime Source	
UTPB1	9/21/2015	0000002683	CABLE ONE INC	\$ 68,718.36	On Delivery	Specialized communication system services	Prime Source	
UTPB1	9/21/2015	0000002684	ARCADIS GERAGHTY & MILLER INC	\$ 40,000.00	On Delivery	Educational and research buildings and structures	Prime Source	
UTPB1	9/21/2015	0000002685	NARDIS INC	\$ 18,000.00	On Delivery	Clothing	Group Purchase	BUYBOARD #416-12
UTPB1	9/21/2015	0000002686	G PHILIP EAGER	\$ 25,000.00	On Delivery	Educational and research buildings and structures	Prime Source	
UTPB1	9/21/2015	0000002687	MICAH'S PRINTING	\$ 1,240.00	On Delivery	Mailing supplies	Prime Source	
UTPB1	9/21/2015	0000002688	SOFTCHALK LLC	\$ 2,000.00	On Delivery	Educational or reference software	Prime Source	
UTPB1	9/21/2015	0000002689	MAIN STREET INSTALLERS LLC	\$ 2,084.36	On Delivery	Instrumentation installation maintenance and repair services	Group Purchase	BUYBOARD 430-13
UTPB1	9/22/2015	0000002690	MICAH'S PRINTING	\$ 700.00	On Delivery	Paper Materials and Products	Prime Source	
UTPB1	9/22/2015	0000002691	THE SOURCE FOR PUBLICDATA LP	\$ 500.00	On Delivery	Computer services	Prime Source	
UTPB1	9/22/2015	0000002692	TODAY'S BUSINESS SOLUTIONS LLC	\$ 186.58	On Delivery	Office supplies	Group Purchase	UTSSCA#408
UTPB1	9/22/2015	0000002693	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 6,114.09	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002694	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 4,342.32	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002695	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 1,548.36	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002696	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 21,078.37	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002697	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 3,564.12	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002698	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 5,952.96	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002700	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 2,068.80	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002701	TODAY'S BUSINESS SOLUTIONS LLC	\$ 1,602.01	On Delivery	Office machines and their supplies and accessories	Group Purchase	UTSSCA#0408
UTPB1	9/22/2015	0000002702	HENRY SCHEIN INC	\$ 488.80	On Delivery	Medical training and education supplies	Prime Source	
UTPB1	9/22/2015	0000002703	ELITE TEAM, LP	\$ 217.25	On Delivery	Restaurants and catering	Prime Source	
UTPB1	9/22/2015	0000002704	SCARBOROUGH SPECIALTIES INC	\$ 1,063.00	On Delivery	Clothing	Prime Source	
UTPB1	9/22/2015	0000002705	CUTTING EDGE ADVERTISING INC	\$ 220.00	On Delivery	Domestic kitchenware and kitchen supplies	Prime Source	
UTPB1	9/22/2015	0000002706	APPLE INC	\$ 375.00	On Delivery	Developmental & professional teaching aids & materials	Prime Source	
UTPB1	9/22/2015	0000002707	ZACHRIS INC	\$ 239.30	On Delivery	Office Equipment and Accessories and Supplies	Prime Source	
UTPB1	9/22/2015	0000002708	Blick Art Materials LLC	\$ 1,183.30	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/22/2015	0000002709	WEATHERFORD LABORATORIES INC	\$ 14,700.00	On Delivery	Land & soil prep. & mgmt. & protection services	Prime Source	
UTPB1	9/22/2015	0000002710	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 12,197.62	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812

UTPB1	9/22/2015	0000002711	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 1,650.76	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002712	3M COMPANY- PSD 3M DETECTION SOLUTIO	\$ 2,493.00	On Delivery	Surveillance and detection equipment	Prime Source	
UTPB1	9/22/2015	0000002713	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,676.64	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002714	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 2,620.44	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002715	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,936.08	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002716	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 3,454.09	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002717	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 5,895.84	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002718	BDB MUSIC LLC	\$ 5,640.75	On Delivery	Musical Instruments and parts and accessories	Competitive	
UTPB1	9/22/2015	0000002719	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 55,494.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002720	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,915.21	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002721	ORKIN INC	\$ 19,101.00	On Delivery	Pest control	Competitive	
UTPB1	9/22/2015	0000002722	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 7,604.16	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002723	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 3,274.00	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002724	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 8,058.48	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002725	TASER INTERNATIONAL	\$ 172.71	On Delivery	Small arms weapons training equipment	Prime Source	
UTPB1	9/22/2015	0000002726	IDZ LLC	\$ 1,137.00	On Delivery	Printing accessories	Prime Source	
UTPB1	9/22/2015	0000002727	TBP PRODUCTIONS, LLP	\$ 2,025.00	On Delivery	Electronic publications and music	Prime Source	
UTPB1	9/22/2015	0000002728	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 5,835.36	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002729	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,122.84	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002730	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,423.20	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002731	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 7,972.44	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002732	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,434.48	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/22/2015	0000002733	FISHER SCIENTIFIC COMPANY LLC	\$ 173.84	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	9/22/2015	0000002734	HARDY DIAGNOSTICS	\$ 726.55	On Delivery	Laboratory and scientific equipment	Prime Source	
UTPB1	9/22/2015	0000002735	SAMSON EQUIPMENT INC	\$ 99,734.00	On Delivery	Sports equipment and accessories	Group Purchase	TCPN DISCOUNT/CONTRACT#R5172
UTPB1	9/22/2015	0000002736	SAM'S EAST INC	\$ 101.00	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/22/2015	0000002737	RYONET CORPORATION	\$ 1,954.93	On Delivery	Arts and crafts equipment and accessories and supplies	Prime Source	
UTPB1	9/22/2015	0000002738	VISHAY MEASUREMENTS GROUP INC	\$ 229.00	On Delivery	Adhesives and sealants	Prime Source	
UTPB1	9/23/2015	0000002739	ROGERS ATHLETIC CO	\$ 3,450.00	On Delivery	Field and court sports equipment	Group Purchase	BUYBOARD#412-12
UTPB1	9/23/2015	0000002740	TODAY'S BUSINESS SOLUTIONS LLC	\$ 371.95	On Delivery	Ink and lead refills	Prime Source	
UTPB1	9/23/2015	0000002741	HOLLMAN INC	\$ 648.00	On Delivery	Field and court sports equipment	Prime Source	
UTPB1	9/23/2015	0000002742	DEMOCRACY WORKS INC	\$ 1,000.00	On Delivery	Information services	Prime Source	
UTPB1	9/23/2015	0000002743	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 2,495.64	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002744	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 3,282.48	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002745	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 4,540.44	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002746	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 2,893.44	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002747	LIBRARY OF CONGRESS, THE	\$ 685.00	On Delivery	Industry specific software	Prime Source	
UTPB1	9/23/2015	0000002748	CRAFT OFFICE SYSTEMS, INC	\$ 472.35	On Delivery	Office supplies	Prime Source	
UTPB1	9/23/2015	0000002749	SHOPPA'S MATERIAL HANDLING	\$ 395.00	On Delivery	Transportation repair or maintenance services	Group Purchase	BUYBOARD #413.12
UTPB1	9/23/2015	0000002750	CUTTING EDGE ADVERTISING INC	\$ 2,190.00	On Delivery	Computer accessories	Prime Source	
UTPB1	9/23/2015	0000002751	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 3,587.88	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002752	KONICA MINOLTA BUSINESS SOLUTIONS US,	\$ 5,219.78	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812



UTPB1	9/23/2015	0000002753	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 4,400.08	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002754	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 7,888.93	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002755	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 3,288.53	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002756	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 4,530.48	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002757	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 15,523.23	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002758	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 8,210.52	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002759	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 2,588.40	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/23/2015	0000002760	AT&T DATACOMM INC	\$ 31,523.09	On Delivery	Information Technology Service Delivery	Group Purchase	DIR-TSO-2652
UTPB1	9/23/2015	0000002761	TODAY'S BUSINESS SOLUTIONS LLC	\$ 129.52	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	9/23/2015	0000002762	SHI GOVERNMENT SOLUTIONS INC	\$ 395.00	On Delivery	Computer Equipment and Accessories	Group Purchase	UTSSCA#5514
UTPB1	9/23/2015	0000002763	UNIVERSITY OF TEXAS SOUTHWESTERN ME	\$ 25,922.95	On Delivery	Printed media	Prime Source	
UTPB1	9/23/2015	0000002764	HARMONY HOME CHILDREN'S ADVOCACY CI	\$ 117,000.00	On Delivery	Legal services	Prime Source	
UTPB1	9/23/2015	0000002765	THERMO FISHER SCIENTIFIC (ASHEVILLE) LL	\$ 252.78	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	9/23/2015	0000002766	CDW GOVERNMENT LLC	\$ 1,902.58	On Delivery	Computer printers	Group Purchase	TCPNR#5106
UTPB1	9/23/2015	0000002767	SHI GOVERNMENT SOLUTIONS INC	\$ 1,781.00	On Delivery	Notebook computers	Group Purchase	UTSSCA#5514
UTPB1	9/24/2015	0000002768	CUTTING EDGE ADVERTISING INC	\$ 195.65	On Delivery	Clothing	Prime Source	
UTPB1	9/24/2015	0000002769	TODAY'S BUSINESS SOLUTIONS LLC	\$ 729.72	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	9/24/2015	0000002770	SHI GOVERNMENT SOLUTIONS INC	\$ 225.30	On Delivery	Software	Group Purchase	UTSSCA#5514
UTPB1	9/24/2015	0000002771	SHI GOVERNMENT SOLUTIONS INC	\$ 122.00	On Delivery	Printing and publishing equipment	Group Purchase	UTSSCA#5514
UTPB1	9/24/2015	0000002772	JANET HASTY	\$ 3,900.00	On Delivery	Education and Training Services	Prime Source	
UTPB1	9/25/2015	0000002773	THE LAMAR COMPANIES	\$ 79,898.00	On Delivery	Advertising	Prime Source	
UTPB1	9/25/2015	0000002774	CORNISH MEDICAL ELECTRONICS CORPOR/	\$ 100.55	On Delivery	Orthopedic and prosthetic and sports medicine products	Prime Source	
UTPB1	9/25/2015	0000002775	SHI GOVERNMENT SOLUTIONS INC	\$ 5,517.40	On Delivery	Projectors and supplies	Group Purchase	UTSSCA#5514
UTPB1	9/25/2015	0000002776	ATHLETIC SUPPLY INC	\$ 5,660.70	On Delivery	Sports equipment and accessories	Competitive	
UTPB1	9/25/2015	0000002777	FISHER SCIENTIFIC COMPANY LLC	\$ 252.78	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	9/25/2015	0000002778	JOHNSON BROS OIL CO	\$ 37,200.00	On Delivery	Fuels	Prime Source	
UTPB1	9/25/2015	0000002779	FISHER SCIENTIFIC COMPANY LLC	\$ 141.24	On Delivery	Laboratory supplies and fixtures	Group Purchase	UTSSCA#4914
UTPB1	9/25/2015	0000002780	SUMMUS INDUSTRIES INC	\$ 208.40	On Delivery	Emergency and field medical services products	Group Purchase	UTSSCA#2510
UTPB1	9/25/2015	0000002781	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$ 4,069.08	On Delivery	Copier Rental or Leasing Services	Prime Source	
UTPB1	9/25/2015	0000002782	PETSMART INC	\$ 315.00	On Delivery	Live animals	Prime Source	
UTPB1	9/25/2015	0000002783	PRAXAIR DISTRIBUTION INC	\$ 12,849.54	On Delivery	Elements and gases	Prime Source	
UTPB1	9/25/2015	0000002784	D & J SPORTS	\$ 3,792.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	9/25/2015	0000002785	MOLTEN USA INC	\$ 324.00	On Delivery	Sports equipment and accessories	Prime Source	
UTPB1	9/25/2015	0000002786	SHI GOVERNMENT SOLUTIONS INC	\$ 122.00	On Delivery	Computer printers	Prime Source	
UTPB1	9/25/2015	0000002787	TODAY'S BUSINESS SOLUTIONS LLC	\$ 266.64	On Delivery	Printing accessories	Group Purchase	UTSSCA#0408
UTPB1	9/27/2015	0000002788	BLAST MASTERS, INC.	\$ 4,290.00	On Delivery	Institutional food services equipment	Group Purchase	ECISD INTERLOCAL AGREEMENT
UTPB1	9/27/2015	0000002789	MID-TEX OF MIDLAND INC	\$ 7,565.00	On Delivery	Facility maintenance and repair services	Competitive	
UTPB1	9/28/2015	0000002790	CRAFT OFFICE SYSTEMS, INC	\$ 3,150.00	On Delivery	Food Beverage and Tobacco Products	Prime Source	
UTPB1	9/28/2015	0000002791	CULLIGAN WATER CONDITIONING W TX INC	\$ 9,147.02	On Delivery	Water treatment consumables	Prime Source	
UTPB1	9/28/2015	0000002792	DESIREE BOUTIQUE	\$ 5,400.00	On Delivery	Footwear	Prime Source	
UTPB1	9/28/2015	0000002793	DIGITAL RIVER INC	\$ 513.00	On Delivery	Industry specific software	Prime Source	
UTPB1	9/28/2015	0000002794	AIM MEDIA TEXAS OPERATING, LLC	\$ 180.00	On Delivery	Advertising	Prime Source	

UTPB1	9/28/2015	0000002796	Sams Wholesale Club	\$	5.96	On Delivery	Taxation	Prime Source	
UTPB1	9/28/2015	0000002797	INFINITY PUBLISHERS INC.	\$	11,088.00	On Delivery	Marketing and distribution	Sole Source	
UTPB1	9/28/2015	0000002798	TODAY'S BUSINESS SOLUTIONS LLC	\$	566.75	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	9/28/2015	0000002799	KONICA MINOLTA BUSINESS SOLUTIONS US.	\$	1,666.88	On Delivery	Copier Rental or Leasing Services	Group Purchase	UTSSCA#3812
UTPB1	9/28/2015	0000002800	EDCO FIRE AND SAFETY INC.	\$	5,250.00	On Delivery	Building maintenance and repair services	Prime Source	
UTPB1	9/28/2015	0000002801	CDW GOVERNMENT LLC	\$	626.00	On Delivery	Projectors and supplies	Group Purchase	TCPN#R5106
UTPB1	9/28/2015	0000002802	RUSSELL D. KING	\$	300.00	On Delivery	Signage and accessories	Prime Source	
UTPB1	9/28/2015	0000002803	BAYTECH SUPPLY INC	\$	1,383.00	On Delivery	Domestic appliances	Prime Source	
UTPB1	9/29/2015	0000002804	CRAFT OFFICE SYSTEMS, INC	\$	80.63	On Delivery	Office supplies	Prime Source	
UTPB1	9/29/2015	0000002805	ALL ABOARD AMERICA	\$	3,314.00	On Delivery	Passenger transport	Prime Source	
UTPB1	9/29/2015	0000002806	Midland Publications, Inc.	\$	275.00	On Delivery	Marketing and distribution	Prime Source	
UTPB1	9/29/2015	0000002807	AIRGAS SOUTHWEST INC	\$	6,380.30	On Delivery	Elements and gases	Prime Source	
UTPB1	9/29/2015	0000002808	BOMGAR CORPORATION	\$	2,138.00	On Delivery	Computer services	Prime Source	
UTPB1	9/29/2015	0000002809	AIRGAS SOUTHWEST INC	\$	137.10	On Delivery	Elements and gases	Prime Source	
UTPB1	9/29/2015	0000002810	SHI GOVERNMENT SOLUTIONS INC	\$	292.00	On Delivery	Software	Group Purchase	UTSSCA#5514
UTPB1	9/29/2015	0000002811	AT&T MOBILITY II LLC	\$	199.98	On Delivery	Phone and video conference equip. and HW and controllers	Group Purchase	DIR-SDD-1777
UTPB1	9/29/2015	0000002812	TODAY'S BUSINESS SOLUTIONS LLC	\$	136.71	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	9/29/2015	0000002813	ABACUS COMPUTERS INC	\$	6,380.00	On Delivery	Scanner accessories	Group Purchase	DIR-TSO-2538
UTPB1	9/30/2015	0000002814	APTA PERMIAN BASIN INC	\$	25,000.00	On Delivery	Educational and research buildings and structures	Prime Source	
UTPB1	9/30/2015	0000002815	THORSAND INC	\$	22,350.00	On Delivery	Computer Equipment and Accessories	Sole Source	
UTPB1	9/30/2015	0000002816	MIDLAND CERTIFIED REAGENT COMPANY IN	\$	49.96	On Delivery	Laboratory and scientific equipment	Prime Source	
UTPB1	9/30/2015	0000002817	SCANTRON CORPORATION	\$	110.00	On Delivery	Office machines and their supplies and accessories	Prime Source	
UTPB1	9/30/2015	0000002818	BEN E KEITH COMPANY	\$	18,000.00	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/30/2015	0000002819	MCKESSON MEDICAL SURGICAL INC	\$	371.80	On Delivery	Medical Equipment and Accessories and Supplies	Prime Source	
UTPB1	9/30/2015	0000002820	SAM'S EAST INC	\$	808.04	On Delivery	Food and nutrition services	Prime Source	
UTPB1	9/30/2015	0000002821	AMERIPRIDE SERVICES	\$	9,137.80	On Delivery	Laundry services	Prime Source	
UTPB1	9/30/2015	0000002822	TODAY'S BUSINESS SOLUTIONS LLC	\$	1,012.75	On Delivery	Office supplies	Group Purchase	UTSSCA#0408
UTPB1	9/30/2015	0000002823	J W PEPPER & SON INC	\$	682.69	On Delivery	Printed media	Prime Source	
UTPB1	9/30/2015	0000002824	GRAINGER/BURGOON - UTPB	\$	288.40	On Delivery	Building and Facility Construction and Maintenance Services	Group Purchase	UTSSCA#3011
UTPB1	9/30/2015	0000002825	DELL MARKETING LP	\$	100.00	On Delivery	Electronic hardware and component parts and accessories	Prime Source	
UTPB1	9/30/2015	2016E00001	Rocky's A/C and Heating	\$	3,250.00	On Delivery	Heating & cooling & A/C HVAC construction & maint. svcs.	Prime Source	
UTPB1	9/30/2015	2016E00002	BERGER ENGINEERING COMPANY	\$	554.15	On Delivery	Specialized trade construction and maintenance services	Emergency	