

COMMODITY CODES OVER \$50K	
Commodity Code: 930-001 Electricity	
Total Purchases for Commodity Code: 930-001 \$8,015,671.54	
Total Invoiced for Commodity Code: 930-001 \$1,825,220.58	
CITY OF AUSTIN	
BLUEBONNET ELECTRIC COOP	
Commodity Code: 100-012 ADMINISTRATION CONTRACTED SERVICES	
Total Purchases for Commodity Code: 100-012 \$5,068,404.37	
Total Invoiced for Commodity Code: 100-012 \$2,804,127.66	
AFRICAN AMERICAN YOUTH HARVEST FOUNDATION	
AGADA ENERGY HEALING	
AGILE MIND EDUCATIONAL HOLDING	
AMERGIS HEALTHCARE STAFFING, INC	
ANDERSEN DAVID	
BREAKTHROUGH CENTRAL TEXAS	
BULLSEYE LLC	
COLE KRISTINA	
COMMUNICATION BY HAND, LLC	
COMMUNITIES IN SCHOOLS OF CENT	
DAYBREAK MEDICAL PA	
DROPLET SOLUTIONS, INC.	
EDUCATION SERVICE CENTER REGION 12	
EDUCATION SERVICE CENTER REGION 13	
FRONTLINE EDUCATION	
GARZA ALEJANDRA C	
HOAR PROGRAM MANAGEMENT, LLC.	
KT ACCOUNTABILITY, LLC	
LIFE ANEW RESTORATIVE JUSTICE	
MGW EDUCATIONAL CONSUTLING LLC	
N2 LEARNING, LLC	
NEW TECH NETWORK, INC	
O'LENICK CONSULTING, LLC.	
OSBORNE STAN	
PEACHJAR, INC.	
POWERSCHOOL GROUP, LLC	
PROXIMITY LEARNING, INC	
PTW CONSULTING & VA SERVICES	
SANA YOGA	
SCHOOL FINANCE PRODUCTIVITY	
SKYWARD	
SOLIAN T	

TASA	
TASB HR SERVICES	
TASB INC	
TERRELL BRIANNA	
TEXAS DEPT OF PUBLIC SAFETY	
THE STEPPING STONES GROUP, LLC	
TRAVIS COUNTY CLERK	
WORKERS ASSISTANCE PROGRAM INC	
ZONDA INTELLIGENCE	
Commodity Code:398-001 Insurance	
Total Purchases for Commodity Code: 398-001	\$3,556,550.44
Total Invoiced for Commodity Code: 398-001	\$3,554,524.19
USI SOUTHWEST, INC.	
TASB RMF	
LEGEND INSURANCE AGENCY	
NATIONAL HEALTH INS. CO	
Commodity Code:700-008 Foods: Staple Grocery & Grocer	
Total Purchases for Commodity Code: 700-008	\$3,088,000.00
Total Invoiced for Commodity Code: 700-008	\$2,535,877.18
LABATT FOOD SERVICE LLC	
GOLD STAR FOODS INC	
RONNOCO BEVERAGE SOLUTIONS	
THE COMMON MARKET	
Commodity Code:395-009 Instructional Contracted Servi	
Total Purchases for Commodity Code: 395-009	\$2,713,597.40
Total Invoiced for Commodity Code: 395-009	\$1,871,006.36
AMERGIS HEALTHCARE STAFFING, INC	
AUSTIN COMMUNITY COLLEGE	
BEABLE EDUCATION, INC.	
BETTERBODIES BY SHELDON SHELDON WILLIAM	
BOYS & GIRLS CLUBS OF THE AUSTIN AREA	
BULLSEYE LLC	
CODE2COLLEGE INC.	
COMMUNICATION BY HAND, LLC	
CURRICULUM ASSOCIATES, LLC	
DR. ET AND COMPANY LLC	
EDUCATION SERVICE CENTER REGION 13	
EDUPHORIA! INCORPORATED	
KALEIDOSCOPE COUNSELING & ASSESSMENT, PLLC	
KT ACCOUNTABILITY, LLC	
<u>LEARNING.COM</u>	

LEXIA LEARNING SVSTEMS LLC	
MGW EDUCATIONAL CONSUTLING LLC	
MUNOZ NANCY E	
ORANGE TREE STAFFING LLC	
PSYCHOLOGICAL ASSOCIATES OF CENTRAL TEXAS	
ROUND ROCK CHILD PSYCHOLOGY	
SAVVAS LEARNING COMPANY LLC	
SHMOOP UNIVERSITY, INC.	
SOUTHERN FLORAL	
SPECIALIZED EDUCATION OF TEXAS INC.	
STARS AND SCIENCE AUSTIN, LLC	
SUNBELT STAFFING, LLC.	
SUNBURST WORKFORCE ADVISORS, LLC	
TEACHER CREATED MATERIAL	
THE STEPPING STONES GROUP, LLC	
WHISKER TECHNOLOGIES	
GRADUATION ALLIANCE, INC	
Commodity Code:400-036 HVAC Services	
Total Purchases for Commodity Code: 400-036	\$2,572,276.98
Total Invoiced for Commodity Code: 400-036	\$748,631.29
TDINDUSTRIES, INC	
KLEEN-AIR FILTER SERVICE & SALES	
HONEYWELL BUILDING SOLUTIONS	
TRANE COMPANY	
AIRCO MECHANICAL LTD	
DAIKIN APPLIED	
VICON EQUIPMENT INC	
CLIMATEC	
AUSTIN AIR SERVICES, LLC	
VRF SERVICES OF TEXAS	
Commodity Code: 400-009 Concrete Services	
Total Purchases for Commodity Code: 400-009	\$1,552,320.94
Total Invoiced for Commodity Code: 400-009	\$669,373.44
MYERS CONCRETE CONSTRUCTION, LP	
GAGE & CADE CONSTRUCTION, LLC	
Commodity Code:800-021 Computers	
Total Purchases for Commodity Code: 800-021	\$1,321,867.40
Total Invoiced for Commodity Code: 800-021	\$1,321,867.40
APPLE COMPUTER INC	
Commodity Code:395-013 Software Subscription/License	

Total Purchases for Commodity Code: 395-013	\$1,218,169.01	
Total Invoiced for Commodity Code: 395-013	\$1,129,532.83	
ACADEMITY, LLC		
BEABLE EDUCATION, INC.		
BRAINPOP LLC		
CDW-G		
CEV MULTIMEDIA, LTD		
COLLEGE BOARD		
CURRICULUM ASSOCIATES, LLC		
ECAMPUS SYSTEMS		
EDUPHORIA! INCORPORATED		
EDUSMART		
FRONTLINE EDUCATION		
GENERATION GENIUS, INC.		
HOLTZBRINCK PUBLISHERS,LLC DBA MPS		
IMAGINE LEARNING INC		
ISTATION		
IXL LEARNING, INC.		
LEARNING A-Z		
LEXIA LEARNING SVSTEMS LLC		
LOWMAN EDUCATION LLC		
MCGRAW-HILL EDUCATION INC		
N2Y, LLC		
NEARPOD, INC.		
PROGRESS LEARNING LLC		
PROJECT EDUCATION		
RAMSEY SOLUTIONS		
SCHOOLINKS, INC		
SCHOOLMINT INC		
SECURLY INC		
THE DBQ COMPANY		
THE POSITIVITY PROJECT		
VISTA HIGHER LEARNING, INC.		
W.W. NORTON & COMPANY, INC		
ZEARN		
ZOOBEAN INC		
Commodity Code:800-011 Audio/Visual System Equipment		
Total Purchases for Commodity Code: 800-011	\$1,120,559.97	
Total Invoiced for Commodity Code: 800-011	\$76,338.02	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS		
APPLE COMPUTER INC		
CAECD		

DEPARTMENT OF INFORMATION RESOURCES	
GTS TECHNOLOGY SOLUTIONS, INC.	
NETSYNC NETWORK SOLUTIONS	
SHI-GOVERNMENT SOLUTIONS, INC.	
Commodity Code:930-005 Water	
Total Purchases for Commodity Code: 930-005 \$885,527.12	
Total Invoiced for Commodity Code: 930-005 \$423,883.92	
AQUA TEXAS INC	
MANVILLE WATER SUPPLY CORP	
WILBARGER CREEK 1	
CITY OF MANOR	
AQUA WSC	
COTTONWOOD CREEK MUD #1	
CITY OF AUSTIN	
Commodity Code:350-003 Grounds Contracted Services	
Total Purchases for Commodity Code: 350-003 \$928,437.52	
Total Invoiced for Commodity Code: 350-003 \$149,954.86	
LOTT FENCE	
DAKTRONICS INC	
HELLAS CONSTRUCTION, INC.	
Commodity Code:180-011 Textbooks for Students	
Total Purchases for Commodity Code: 180-011 \$898,726.60	
Total Invoiced for Commodity Code: 180-011 \$924,467.21	
ACC BOOKSTORE	
AGILE MIND EDUCATIONAL HOLDINGS, INC	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
AUSTIN COMMUNITY COLLEGE	
BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	
DISCOVERY EDUCATION	
FORDE-FERRIER LLC	
HOLTZBRINCK PUBLISHERS,LLC DBA MPS	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	
MCGRAW-HILL EDUCATION INC	
SAVVAS LEARNING COMPANY LLC	
SIRIUS EDUCATION SOLUTIONS	
Commodity Code:800-009 Annual Subscription/Site Licens	
Total Purchases for Commodity Code: 800-009 \$857,898.80	
Total Invoiced for Commodity Code: 800-009 \$771,275.88	
EDUCATION SERVICE CENTER REGION 12	

SKYWARD, INC	
INCIDENT IQ, LLC	
CLASSLINK, INC.	
SCINARY CYBERSECURITY, LLC RICHARD MARTIN	
PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	
FILTERED NET	
CDW-G	
SHI-GOVERNMENT SOLUTIONS, INC.	
GOGUARDIAN	
APPLE COMPUTER INC	
TOOLS4EVER	
DIGICERT, INC	
CALL TELEMETRY LLC	
GTS TECHNOLOGY SOLUTIONS, INC.	
Commodity Code:100-013 Legal Services	
Total Purchases for Commodity Code: 100-013 \$762,807.00	
Total Invoiced for Commodity Code: 100-013 \$383,416.71	
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	
LRP PUBLICATIONS, INC.	
O'HANLON, DEMERATH & CASTILLO, P.C.	
Commodity Code: 480-009 Professional Contracted Services	
Total Purchases for Commodity Code: 480-009 \$662,500.00	
Total Invoiced for Commodity Code: 480-009 \$110,233.12	
AMERGIS HEALTHCARE STAFFING, INC	
DR. ZELAYA EDUCATIONAL CONSULTING LLC	
MSB SCHOOL SERVICES, LLC	
SUNBURST WORKFORCE ADVISORS, LLC	
TASB INC	
Commodity Code:900-009 Fuel	
Total Purchases for Commodity Code: 900-009 \$652,043.19	
Total Invoiced for Commodity Code: 900-009 \$597,195.50	
HILL COUNTRY SPRINGS	
DIRECT PROPANE SERVICES	
MANSFIELD OIL COMPANY OF GAINESVILLE, INC	
Commodity Code:480-001 Appraisal Services	
Total Purchases for Commodity Code: 480-001 \$616,388.88	
Total Invoiced for Commodity Code: 480-001 \$470,958.70	
TRAVIS CENTRAL APPR/DIST	

Commodity Code:400-001 Abatement/Remediation		
Total Purchases for Commodity Code: 400-001	\$612,223.00	
Total Invoiced for Commodity Code: 400-001	\$262,942.64	
THE STEAM TEAM INC.		
Commodity Code:700-002 Equipment		
Total Purchases for Commodity Code: 700-002	\$608,174.81	
Total Invoiced for Commodity Code: 700-002	\$92,914.92	
GTS TECHNOLOGY SOLUTIONS, INC.		
MISSION RESTAURANT SUPPLY		
Commodity Code:700-005 Foods: Dairy Products (fresh)		
Total Purchases for Commodity Code: 700-005	\$602,412.67	
Total Invoiced for Commodity Code: 700-005	\$489,744.33	
HILAND DAIRY FOODS COMPANY LLC		
DFA DAIRY BRANDS FLUID, LLC		
Commodity Code:800-023 Equipment (Technology)		
Total Purchases for Commodity Code: 800-023	\$554,173.22	
Total Invoiced for Commodity Code: 800-023	\$405,243.28	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS		
AUSTIN STRUCTURED CABLING LLC		
SHI-GOVERNMENT SOLUTIONS, INC.		
INDECO SALES, INC.		
APPLE INC		
MOTOROLA SOLUTIONS, INC.		
NETSYNC NETWORK SOLUTIONS		
SOLID BORDER, INC		
Commodity Code:700-007 Foods: Perishable		
Total Purchases for Commodity Code: 700-007	\$506,000.00	
Total Invoiced for Commodity Code: 700-007	\$228,501.89	
BROTHERS FOOD SERVICE		
FREEZING POINT LLC		
Commodity Code:400-064 Roofing Services		
Total Purchases for Commodity Code: 400-064	\$489,150.00	
Total Invoiced for Commodity Code: 400-064	\$444,437.00	
JGA ROOFING SYSTEMS, LLC		
PROGRESSIVE ROOFING		
Commodity Code:930-006 Waste Management		
Total Purchases for Commodity Code: 930-006	\$330,174.42	
Total Invoiced for Commodity Code: 930-006	\$157,019.71	

WASTE MANAGEMENT OF TEXAS, INC.	
Commodity Code:400-013 Custodial Supplies	
Total Purchases for Commodity Code: 400-013 \$400,000.00	
Total Invoiced for Commodity Code: 400-013 \$347,938.94	
BUCKEYE CLEANING CENTER	
Commodity Code:395-007 Student Tuition	
Total Purchases for Commodity Code: 395-007 \$392,075.18	
Total Invoiced for Commodity Code: 395-007 \$296,145.18	
AUSTIN COMMUNITY COLLEGE	
COMMUNITY PLAYTHINGS LLC	
KAPLAN INC	
SCHOOL SPECIALTY INC	
SPECIALIZED EDUCATION OF TEXAS INC.	
Commodity Code:800-049 Printer Lease	
Total Purchases for Commodity Code: 800-049 \$382,000.00	
Total Invoiced for Commodity Code: 800-049 \$178,645.25	
CANON FINANCIAL SERVICES, INC	
Commodity Code:800-012 Audio/Visual System Services	
Total Purchases for Commodity Code: 800-012 \$378,534.74	
Total Invoiced for Commodity Code: 800-012 \$127,560.98	
AUSTIN STRUCTURED CABLING LLC	
NETSYNC NETWORK SOLUTIONS	
TIME WARNER CABLE INC (sPECTRUM)	
VERIZON WIRELESS	
APPLE COMPUTER INC	
HONEYWELL BUILDING SOLUTIONS	
SHI-GOVERNMENT SOLUTIONS, INC.	
ASK IDA INC	
ACE AUDIO COMMUNICATIONS, INC.	
Commodity Code:100-017 Software Subscription/License	
Total Purchases for Commodity Code: 100-017 \$361,861.46	
Total Invoiced for Commodity Code: 100-017 \$319,810.14	
806 TECHNOLOGIES, INC	
ALOE SOFTWARE GROUP, LLC	
BONFIRE INTERACTIVE LTD	
BRAINPOP LLC	
BULLSEYE LLC	
EDUCATION ADVANCED, INC.	

EDUSMART	
ENOME, INC.	
EUNA SOLUTIONS INC.	
FINALSITE	
FOLLETT SCHOOL SOLUTIONS INC.	
FORMATIVE LOOP INC	
FRONTLINE EDUCATION	
<u>MATHWARM-UPS.COM</u>	
MOVIE LICENSING USA	
<u>PLANBOOK.COM</u>	
POWERSCHOOL GROUP, LLC	
RAAWEE K12 SOLUTIONS	
SCHOOLMINT INC	
SECURLY INC	
SKYWARD, INC	
TASB INC	
THE NEUROSEQUENTIAL NETWORK	
VECTOR SOLUTIONS	
VERNIER SOFTWARE & TECHNOLOGY LLC	
VOICE PRODUCTS INC	
Commodity Code:400-022 Fire Protection Services	
Total Purchases for Commodity Code: 400-022 \$350,000.00	
Total Invoiced for Commodity Code: 400-022 \$280,647.89	
FIRETROL PROTECTION SYSTEMS INC	
Commodity Code: 395-018 Tutoring Services	
Total Purchases for Commodity Code: 395-018 \$306,750.00	
Total Invoiced for Commodity Code: 395-018 \$227,789.00	
AIR EDUCATION INC	
HEYTUTOR INC	
Commodity Code: 930-004 Propane Gas	
Total Purchases for Commodity Code: 930-004 \$274,500.00	
Total Invoiced for Commodity Code: 930-004 \$58,608.31	
AMERIGAS	
TEXAS GAS SERVICE	
DIRECT PROPANE SERVICES	
Commodity Code: 475-012 Safety Equipment	
Total Purchases for Commodity Code: 475-012 \$245,460.76	
Total Invoiced for Commodity Code: 475-012 \$67,581.97	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	

AXON ENTERPRISE, INC.	
CITY OF AUSTIN	
CTC GUNWORKS, LLC	
EDGETECH INC	
GT DISTRIBUTORS, INC	
KENT POWERSPORTS OF AUSTIN	
RUSH CHEVROLET LLC	
TRAVIS COUNTY EMERGENCY SERVICES	
Commodity Code:100-014 Legal Settlement	
Total Purchases for Commodity Code: 100-014	\$243,500.00
Total Invoiced for Commodity Code: 100-014	\$183,500.00
RIVERA RICHARD C.	
CEBALLOS LORENZO	
Commodity Code:395-010 Instructional Supplies	
Total Purchases for Commodity Code: 395-010	\$238,005.18
Total Invoiced for Commodity Code: 395-010	\$204,146.32
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
ANDYMARK INC.	
COLLEGE BOARD	
CURRICULUM ASSOCIATES, LLC	
DEMCO INC	
DR. ET AND COMPANY LLC	
EDVOTEK	
FORMATIVE LOOP INC	
HOLTZBRINCK PUBLISHERS,LLC DBA MPS	
INSECT LORE PRODUCTS INC	
LAKESHORE LEARNING MATERIALS	
MATHWARM-UPS.COM	
ORIENTAL TRADING CO INC	
POSITIVE PROMOTIONS	
REALLY GOOD STUFF, INC.	
OFFICE DEPOT	
GONZALEZ OFFICE PRODUCTS	
SAVVAS LEARNING COMPANY LLC	
BROOKS DUPLICATOR CO	
WARDS NATURAL SCIENCE	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	
W.W. NORTON & COMPANY, INC	
VERNIER SOFTWARE & TECHNOLOGY LLC	
FLINN SCIENTIFIC	
SCHOOL SPECIALTY INC	

AVID CENTER	
GBC	
SOUTHERN FLORAL	
TAMMY TAYLOR NAILS INC.	
TREASURE BAY INC.	
Commodity Code:930-002 Natural Gas	
Total Purchases for Commodity Code: 930--002	\$142,493.92
Total Invoiced for Commodity Code: 930-002	\$119,877.38
SIENERGY, L.P	
TEXAS GAS SERVICE	
ATMOS ENERGY	
DIRECT PROPANE SERVICES	
Commodity Code:400-011 Construction Service	
Total Purchases for Commodity Code: 400-011	\$227,500.00
Total Invoiced for Commodity Code: 400-011	\$186,500.00
HOAR PROGRAM MANAGEMENT, LLC.	
Commodity Code:395-012 Registration/ Entry Fees	
Total Purchases for Commodity Code: 395-012	\$225,731.00
Total Invoiced for Commodity Code: 395-012	\$165,290.00
SKILLSUSA TEXAS	
HILL COUNTRY SPRINGS	
ROUND ROCK ISD	
EDUCATION SERVICE CENTER REGION 4	
LA VERNIA INDEPENDENT SCHOOL DISTRICT	
NASSP/NEHS	
HOSA-FUTURE HEALTH PROFESSIONALS	
KEY CLUB INTERNATIONAL	
LEAD4WARD, LLC	
EDUCATION SERVICE CENTER REGION 13	
Commodity Code: 800-022 Technology Contracted Services	
Total Purchases for Commodity Code: 800-022	\$218,313.19
Total Invoiced for Commodity Code: 800-022	\$78,152.74
UNITE PRIVATE NETWORKS, LLC	
EMS LINQ, LLC	
DEPARTMENT OF INFORMATION RESOURCES	
CANON U.S.A.,INC	
Commodity Code:700-011 Supplies (non-food) (Student Nutrition)	

Total Purchases for Commodity Code: 700-011	\$218,313.19	
Total Invoiced for Commodity Code: 700-011	\$78,152.74	
GULF COAST PAPER INC		
HOME DEPOT CREDIT SERVICES		
AMAZON		
OFFICE DEPOT		
GONZALEZ OFFICE PRODUCTS		
GULF COAST PAPER INC		
Commodity Code: 900-002 Bus Mechanical Parts		\$189,918.25
Total Invoiced for Commodity Code: 900-002	\$137,416.67	
KYRISH TRUCK CENTERS OF AUSTIN LONGHORN BUS SA		
BUCKS WHEEL & EQUIPMENT		
AUTOZONE		
O'REILLY AUTO PARTS		
GRAINGER INC		
ADVANCE AUTO PARTS		
INTERSTATE BATTERY SYSTEMS OF METRO AUSTIN		
INTERSTATE BILLING SERVICE, INC.		
E&MS PAINT & BODY		
HOLT TRUCK CENTERS		
Commodity Code: 700-003 Equipment Repair Services		\$140,500.00
Total Invoiced for Commodity Code: 700-003	\$79,276.95	
HILL REFRIGERATION, INC.		
COMMERCIAL KITCHEN PARTS AND SERVICE		
TOYOTA LIFT OF TEXAS		
Commodity Code: 395-016 Testing Materials		\$139,565.35
Total Invoiced for Commodity Code: 395-016	\$111,457.98	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS		
COLLEGE BOARD		
METHOD LEARNING		
NCS PEARSON, INC.		
MULTI-HEALTH SYSTEMS INC.		
LANGUAGE TESTING INTERNATIONAL, INC		
PEARSON EDUCATION		
RIVERSIDE INSIGHTS		
WESTERN PSYCHOLOGICAL SERVICES		
DATA RECOGNITION CORPORATION/DBA/DRC/CTB		
EDUSMART		
ECS LEARNING SYSTEMS		
NCS PEARSON, INC.		

Commodity Code: 300-012 Vehicle Purchase	\$132,103.52
Total Invoiced for Commodity Code: \$132,103.52	
LAKE COUNTRY CHEVROLET INC	
Commodity Code: 400-016 Elevator Services	\$95,000.00
Total Invoiced for Commodity Code: 400-016 \$54,163.22	
TK ELEVATOR CORPORATION THYSSENKRUPP	
Commodity Code: 480-003 Audit Services	\$95,000.00
Total Invoiced for Commodity Code: 480-003 \$60,734.00	
WHITLEY PENN LLP	
MOAKCASEY, LLC	
Commodity Code: 400-005 Carpentry Supplies	\$101,976.64
Total Invoiced for Commodity Code: 400-005 \$53,045.19	
LOWE'S HOME CENTERS, INC	
GRAINGER INC	
HOME DEPOT CREDIT SERVICES	
VIRCO, INC	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
Commodity Code: 400-045 Locks/Security Services	\$85,057.59
Total Invoiced for Commodity Code: 400-045 \$49,484.61	
ELITE ENTRANCES LLC	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
OVERHEAD DOOR CO. OF AUSTIN	
WON-DOOR CORPORATION	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
Commodity Code: 395-006 Early Childhood Supplies	\$98,780.26
Total Invoiced for Commodity Code: 395-006\$90,740.00	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
SCHOOL SPECIALTY INC	
COMMUNITY PLAYTHINGS LLC	
EDUCATIONAL PRODUCTS INC.	
LAKESHORE LEARNING MATERIALS	
KAPLAN INC	
EDUCATION SERVICE CENTER REGION 13	
SCHOOL HEALTH CORP	
MORRIS BRYAN COMPANY	

Commodity Code: 400-062 Plumbing Supplies		\$81,000.00
Total Invoiced for Commodity Code: 400-062	\$52,894.87	
MARK'S PLUMBING PARTS		
MORSCO SUPPLY LLC		
Commodity Code: 475-002 Contracted Services		\$70,781.19
Total Invoiced for Commodity Code: 475-002	\$67,274.21	
VERIZON CONNECT FLEET USA LLC		
THE VERIDICAL CONSULTING GROUP LLC		
WHITE WATER EXPRESS CAR WASH I, LLC		
ALLIED INFORMATION MANAGEMENT		
INEMSOFT, INC.		
Commodity Code: 360-002 Contracted Health Services		\$64,710.43
Total Invoiced for Commodity Code: 360-002	\$22,873.49	
VERIZON WIRELESS		
AED123, LLC		
AMERGIS HEALTHCARE STAFFING, INC		
Commodity Code: 800-016 Computer Laptop		\$63,383.68
Total Invoiced for Commodity Code: 800-016	\$63,199.16	
APPLE COMPUTER INC		
Commodity Code: 140-007 Basketball Uniforms		\$76,749.00
Total Invoiced for Commodity Code: 140-007	\$62,135.50	
GAME ONE		
Commodity Code: 700-004 Foods: Bakery Products (fresh)		\$50,406.80
Total Invoiced for Commodity Code: 700-004	\$42,328.51	
FLOWERS BAKING CO ,LLC		
THE NEW WORLD BAKERY		
Commodity Code: 350-006 Landscaping Services		\$111,934.04
Total Invoiced for Commodity Code: 350-006	\$29,507.76	
GREEN DREAM LAWNS		
KELLER COMMERCIAL & HOME SERVICES, INC		
LANDCARE USA L.L.C.		
Commodity Code: 400-040 Janitorial Services		\$50,000.00
Total Invoiced for Commodity Code: 400-040	\$32,396.90	
J&M SUPPLY, INC.		

Commodity Code: 140-027 Food/Beverages for Football \$40,000.00		
Total Invoiced for Commodity Code: 140-027	\$34,345.49	
WHATABURGER		
Commodity Code: 140-020 Software Subscription/License \$40,224.70		
Total Invoiced for Commodity Code: 140-020	\$28,213.20	
HUDL		
PERRY WEATHER LLC		
RANK ONE SPORT		
TENFOUR LABS DBA THE HEADSET APP		
SCHOOL DATA TOOLS INC		
Commodity Code: 475-019 Dispatch Furniture \$40,912.36		
Total Invoiced for Commodity Code: 475-019	\$40,912.36	
SUSTEMA CORP		
Commodity Code: 900-003 Bus Mechanical Repairs \$41,463.18		
Total Invoiced for Commodity Code: 900-003	\$18,321.88	
PRO GLASS		
KYRISH TRUCK CENTERS		
HOLT TRUCK CENTERS		
E&MS PAINT & BODY		
Commodity Cod: 395-017 Training \$42,444.00		
Total Invoiced for Commodity Code: 395-017		
CRISIS PREVENTION INSTITUTE, INC		
VISTA HIGHER LEARNING, INC.		
AVID CENTER		
FRONTLINE EDUCATION		
BEABLE EDUCATION, INC.		
TOWARD THE REAL, LLC DBA CHALLENGE DAY		
TOGETHER WE GROW LLC		
THE POSITIVITY PROJECT		
MASTERYPREP		
Commodity Code: 800-047 Phone Services \$43,788.85		
Total Invoiced for Commodity Code: 800-047	\$12,387.95	
SPECTRUM		
Commodity Code: 400-061 Plumbing Services \$46,391.23		
Total Invoiced for Commodity Code: 400-061	\$44,989.22	
THE STEAM TEAM INC.		

AEROBIC SERVICES OF SOUTH TEXAS LLC	
Commodity Code: 140-025 Track Uniforms	\$47,500.00
Total Invoiced for Commodity Code: 140-025	\$14,601.00
GAME ONE	
Commodity Code: 250-012 Clinician	\$47,552.50
Total Invoiced for Commodity Code: 250-012	\$26,177.30
WEST DEBORAH	
GOVE ELIZABETH	
CROMER CHERISA	
SORIA TRISTEN RENEE	
MENDOZA ORLANDO	
VAN ACKEREN GRAY	
CANTU KEVIN	
FOREMAN LEILANI	
SORIA TRISTEN RENEE	
CANTU KEVIN	
FOREMAN LEILANI	
MENDOZA ORLANDO	
RMT MUSIC LLC	
FOREMAN LEILANI	
MENDOZA ORLANDO	
RMT MUSIC LLC	
MELWANI ZACHARY	
JEFF CHAMBERS MUSIC LLC	
SMITH MASON	
URANZA NICOLAS JOHN	
GONZALEZ ALEJANDRO	
TRAVIS ZACKARY	
SMITH MASON	
CLARK ANTHONY	
ENGLAND MASON	
BARRAGY BRIDGET	
RMT MUSIC LLC	
Commodity Code: 800-051 Printer Supplies	\$48,782.78
Total Invoiced for Commodity Code: 800-051	\$15,039.59
CANON SOLUTIONS AMERICA, INC.	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
Commodity Code: 140-021 Student Registration/Entry Fee	\$48,835.20
Total Invoiced for Commodity Code: 140-021	\$47,085.20

ALAMOCITYHOOPS	
AUSTIN ISD ATHLETIC OFFICE	
BASTROP ISD ATHLETICS	
BASTROP MIDDLE SCHOOL	
BELTON HIGH SCHOOL	
BELTON ISD	
BURNET CONSOLIDATED INDEPENDENT SCHOOL DISTRI	
BOWIE HIGH SCHOOL	
CEDAR CREEK HIGH SCHOOL	
CEDAR CREEK MIDDKLE SCHOOL	
CHINA SPRING ISD	
COMAL INDEPENDENT SCHOOL DISTRICT	
CONNALLY HIGH SCHOOL	
DEL VALLE HIGH SCHOOL ATHLETICS	
ELGIN HIGH SCHOOL	
GATESVILLE INDEPENDENT SCHOOL DISTRICT	
GEORGETOWN ISD ATHLETIC DEPT	
HAYS ISD	
HUTTO ISD	
IDEA PUBLIC SCHOOLS	
KILLEEN ISD	
LAGO VISTA HIGH SCHOOL	
LASA SOFTBALL BOOSTER	
LEANDER ISD	
LEXINGTON ATHLETIC ASSOCIATION	
LOCKHART ATHLETIC DEPT	
MIDWAY INDEPENDENT SCHOOL DISTRICT	
PFLUGERVILLE HIGH SCHOOL	
PFLUGERVILLE ISD	
PRO-FIT RACE TIMING	
ROCKDALE ISD	
SALADO ISD	
SEGUIN INDEPENDENT SCHOOL DISTRICT	
STONY POINT HIGH SCHOOL	
TAYLOR HIGH SCHOOL-ATHLETICS	
TEMPLE ISD	
TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	
THRALL ISD	
THSWPA	
WACO ISD	
WESTWOOD HIGH SCHOOL	
WIMBERLEY ISD	

Commodity Code: 300-010 T Shirts		\$50,690.02
Total Invoiced for Commodity Code: 300-010		\$47,196.42
4IMPRINT		
RED TYPE DESIGN		
AUSTIN SCREEN PRINTING LP		
ROWDY BRANDS LLC		
AZTEC PROMOTIONAL GROUP LP		
CENTEX RECOGNITION		
BRIDGEFARMER'S INC		
AGAPE NETWORK INC		
AUSTIN SCREEN PRINTING LP		
UNDER PRESSURE SCREEN PRINTING LLC		
BABY J'S CUSTOM TEES		
CHEF WORKS, INC		
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS		
GANDY INK		
IMAGE MARKET / KOALA TEE SCREENPRINTING INC		
BIG FROG CUSTOM T-SHIRTS & MORE		
Commodity Code: 475-007 Online Subscription		\$52,954.60
Total Invoiced for Commodity Code: 475-007		\$51,028.01
VOICE PRODUCTS INC		
CELLEBRITE INC.		
SHI-GOVERNMENT SOLUTIONS, INC.		
APCO INTERNATIONAL INC.		
LEXIPOL, LLC		
GUARDIAN ALLIANCE TECHNOLOGIES, INC		
POWERDMS, INC.		
KOLOGIK LLC		
Commodity Code: 140-001 Athletic Wear		\$53,043.98
Total Invoiced for Commodity Code: 140-001		\$48,110.80
ANDERSON POWERLIFTING		
BIG T'S ENTERPRISES		
BRIDGEFARMER'S INC		
GAME ONE		
GANDY INK		
INZER ADVANCED DESIGN		
LAKESHIRTS ZEPHYR LLC		
Commodity Code: 400-032 Glass & Window Services		\$53,400.00
Total Invoiced for Commodity Code: 400-032		\$29,392.90
THE STEAM TEAM INC.		

ACE DISCOUNT GLASS AND DOOR	
Commodity Code: 200-001 Fieldtrips for Students	\$55,765.13
Total Invoiced for Commodity Code: 200-001	\$48,418.05
AUSTIN SCOTTISH RITE THEATER	
AUSTIN THEATRE ALLIANCE	
AUSTIN'S PARK	
BOYS & GIRLS CLUBS OF THE AUSTIN AREA	
CITY OF ROUND ROCK	
INNER SPACE CAVERN	
KALAHARI RESORTS	
NUTRIENT DENSE FARM-SWEET EATS FRUIT FARM	
PRIDE OF TEXAS MUSIC FESTIVALS LLC	
SIX FLAGS OVER TEXAS	
SPARE TIME TEXAS	
THE THINKERY	
WELLS BRANCH HOMESTEAD	
ZACHARY SCOTT THEATRE CENTER	
Commodity Code: 900-016 Tires	\$55,820.00
Total Invoiced for Commodity Code: 900-016	\$30,101.50
SOUTHERN TIRE MART LLC	
DUETT'S TIRE SERVICE,INC	
Commodity Code: 280-001 Furniture	\$57,157.55
Total Invoiced for Commodity Code: 280-001	\$51,420.37
INDECO SALES, INC.	
AMAZON	
Commodity Code: 100-015 Membership/ Dues	\$60,277.27
Total Invoiced for Commodity Code: 100-015	\$53,626.06
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
AREA XII FFA ASSOCIATION	
ATSSB REGION 18/26	
AUSTIN CHAMBER OF COMMERCE	
CRISIS PREVENTION INSTITUTE, INC	
EDUCATION SERVICE CENTER REGION 13	
KOLOGIK LLC	
LEAD4WARD, LLC	
LEXIA LEARNING SVSTEMS LLC	
ROUND ROCK ISD	
STAR DISTRICT	
TASA	

TASB INC	
TASBO	
TASPA	
TEPSA	
TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	
TSPRA	
WHITE WATER EXPRESS CAR WASH I, LLC	
Commodity Code: 330-001 Contracted Services \$62,700.00	
Total Invoiced for Commodity Code: 330-001 \$37,880.00	
MASON JALA	
GRADUATION ALLIANCE, INC	
Commodity Code: 400-059 Pest Control Services \$64,500.00	
Total Invoiced for Commodity Code: 400-059 \$47,607.00	
PEST PATROL	
SOUTHWASTE DISPOSAL, LLC	
Commodity Code: 300-015 Venue Rentals \$65,325.25	
Total Invoiced for Commodity Code: 300-015 \$12,851.25	
SPRINGDALE STATION	
HEB CENTER AT CEDAR PARK	
Commodity Code: 300-009 Safety Equipment \$66,058.82	
Total Invoiced for Commodity Code: 300-009 \$13,595.23	
ACE AUDIO COMMUNICATIONS, INC.	
APT COMMUNICATIONS INC	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
Commodity Code: 900-026 Vehicle Mechanical Repairs \$70,436.20	
Total Invoiced for Commodity Code: 900-026\$36,360.72	
E&MS PAINT & BODY	
RIATA FORD	
XDJ AUTOMOTIVE	
AUTOZONE	
Commodity Code: 350-007 Landscaping Treatment \$75,284.00	
Total Invoiced for Commodity Code: 350-007 \$16,278.25	
GREEN DREAM LAWNS	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
Commodity Code: 480-019 Prof Development/Training \$77,036.07	

Total Invoiced for Commodity Code: 480-019	\$66,634.07	
TASBO		
BULLSEYE LLC		
EDUCATION SERVICE CENTER REGION 13		
MCGRAW-HILL EDUCATION INC		
FRONTLINE EDUCATION		
CRISIS PREVENTION INSTITUTE, INC		
ENSEMBLE LEARNING		
DR. ET AND COMPANY LLC		
LEXIA LEARNING SVSTEMS LLC		
Commodity Code: 270-001 Fundraisers	\$77,691.71	
Total Invoiced for Commodity Code: 270-001	\$69,063.05	
AMAZING FUNDRAISING, LLC		
WORLD'S FINEST CHOCOLATE INC		
DEANAN GOURMET POPCORN		
SCHOLASTIC BOOK FAIR		
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS		
OLD FASHION CANDY CO., INC.		
LITERATI, INC.		
JENNY'S PENGUIN PATCH HOLIDAY SHOP		
Commodity Code: 300-013 Vehicle Rentals	\$77,734.64	
Total Invoiced for Commodity Code: 300-013	\$58,505.76	
EAN SERVICES, LLC		
ENTERPRISE FLEET MANAGEMENT		
Commodity Code: 400-014 Electrical Services	\$80,000.00	
Total Invoiced for Commodity Code: 400-014.	\$80,835.68	
AIRCO MECHANICAL LTD		
Commodity Code: 400-012 Custodial Services	\$80,000.00	
Total Invoiced for Commodity Code: 400-012	\$8,373.00	
BUCKEYE CLEANING CENTER		
Commodity Code: 300-016 Office Supplies- Copier Paper/	\$80,491.21	
Total Invoiced for Commodity Code: 300-016	\$73,426.47	
AMAZON		
OFFICE DEPOT		
Commodity Code: 100-022 Training	\$92,880.63	
Total Invoiced for Commodity Code: 100-022	\$59,071.63	

AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
CRISIS PREVENTION INSTITUTE, INC	
EDTOMORROW LLC	
EDUCATION SERVICE CENTER REGION 12	
EDUCATION SERVICE CENTER REGION 13	
LEGO EDUCATION	
LOYDE CONSULTING, LLC	
MGW EDUCATIONAL CONSUTLING LLC	
SKYWARD, INC	
TASA	
VALLEY SPEECH, LANGUAGE & LEARNING CTR	
Commodity Code: 400-019 Fencing Services \$93,560.17	
Total Invoiced for Commodity Code: 400-019 \$93,560.17	
LOTT FENCE	
Commodity Code: 140-009 Athletic Equipment \$93,842.10	
Total Invoiced for Commodity Code: 140-009 \$91,846.98	
ALERT SERVICES, INC.	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
BIG GAME SPORTS INC	
BSN SPORTS, LLC	
EUROSPORT	
GAME ONE	
H2I GROUP, INC	
TENTCRAFT LLC	
ON DECK SPORTS	
Commodity Code: 300-018 Office Supplies- General SPLY \$96,666.63	
Total Invoiced for Commodity Code: 300-018 \$80,461.10	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
PITNEY BOWES GLOBAL FINANCIAL SRVCS LLC	
BROOKS DUPLICATOR CO	
GONZALEZ OFFICE PRODUCTS	
OFFICE DEPOT	
GTS TECHNOLOGY SOLUTIONS, INC.	
REPUBLIC PRINT & MAIL	
SCHOOL SPECIALTY INC	
PRECISION BUSINESS MACHINES, INC.	
ECAMPUS SYSTEMS	
Commodity Code: 800-064 Technology Software Renewals \$100,976.64	
Total Invoiced for Commodity Code: 800-064 \$100,976.64	
TRANSFINDER CORP	

ZONAR SYSTEMS, INC.	
CI SOLUTIONS	
FRONTLINE EDUCATION	
EKOS	
PLANBOOK.COM	
Commodity Code: 300-003 General Merchandise \$102,589.24	
Total Invoiced for Commodity Code: 300-003 \$84,442.63	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
GONZALEZ OFFICE PRODUCTS	
OFFICE DEPOT	
POSITIVE PROMOTIONS	
RED TYPE DESIGN	
DECKER INC	
REPUBLIC PRINT & MAIL	
CENTEX RECOGNITION	
GTS TECHNOLOGY SOLUTIONS, INC.	
SOUTHERN TIRE MART LLC	
SYMBOLARTS, LLC	
GANNETT TEXAS/NEW MEXICO LOCALIQ	
PRECISION BUSINESS MACHINES, INC.	
PERMA-BOUND BOOKS	
BROOKS DUPLICATOR CO	
DEMCO INC	
Commodity Code: 700-012 Software Subscription/License \$114,360.66	
Total Invoiced for Commodity Code: 700-012 \$114,066.91	
EMS LINQ, LLC	
BEABLE EDUCATION, INC.	
Commodity Code: 250-006 Band Supplies \$128,318.26	
Total Invoiced for Commodity Code: 250-006 \$115,443.89	
FRITZ CHAIR	
BAND SHOPPE	
STRAIT MUSIC COMPANY, INC.	
AMAZON CAPITAL SVCS INC/DBA/AMAZON BUSINESS	
JW PEPPER & SON INC	
FRED J. MILLER INC.	
ROCKY ROAD PRINTING	
AUSTIN SCREEN PRINTING LP	
BABY J'S CUSTOM TEES	
HIGH SCHOOL MUSIC SERVICE, INC	
MUSIC AND ARTS	
PLANK ROAD PUBLISHING	

WEST MUSIC COMPANY INC	
BASTROP BAND BOOSTERS	
ROUSE BAND BOOSTERS, INC	
TARPLEY MUSIC CO INC	
STEVE WEISS MUSIC INC	
FIELD AND FLOOR FFX GRAPHCOM INC	
PENDER'S MUSIC COMPANY	
FORMAL FASHIONS, INC.	
SWEETWATER SOUND, INC	
STEPHANIE'S UNLIMITED CREATIONS LLC	
ROWDY BRANDS LLC	
RED TYPE DESIGN	
JEM WOODWORKING LLC	