

PODate	PONumber	Amount	Vendor Name	Short Description
1/29/2016	3955	\$96,450.50	RAVEN ENVIRONMENTAL SERVICES INC	BRUSH MANAGEMENT MAXEY UNIT 16 PROJECT NUMBER MAXEY_ITAM_OCT15_VEGMAINT/00431401 62
1/28/2016	3927	\$18,900.00	MJ ASSOCIATES INC DBA ENVIROKLEEN	IMMEDIATE SERVICE OF CAMP SWIFT RETENTION PIT
1/28/2016	3938	\$24,750.00	JMR SERVICES	L/M TO REPL EXISTING WATER HTRS W/TANKLESS WATER HTRS (BARRACKS) @CAMP SWIFT
1/27/2016	31012	\$15,736.21	CITIBANK	SAD JANUARY CREDIT CARD PAYMENT- CORMACK-BUDGET CODE 55001
1/27/2016	30011	\$21,196.40	CITIBANK	SAD CC JANUARY 16 CC PAYMENT CODE 55001
1/27/2016	3799	\$29,571.60	TIBH INDUSTRIES INC	SB-F-1 PEAK PERFORMERS FOR INSTRUCTORS (AUS)
1/27/2016	3660	\$158,181.00	DIVERSIFIED ROOFING CORPORATION	TX16-ENG(C)-04; PASADENA ROOF CONSTRUCTION - STATE
1/27/2016	3663	\$190,877.66	DIVERSIFIED ROOFING CORPORATION	TX16-ENG(C)-04; PASADENA ROOF CONSTRUCTION - FED
1/26/2016	3619	\$19,000.00	ENTERPRISE RENT-A-CAR DBA	SAD,OST AVIATION,OPORD 15- 01.ENTERPRISE RENT A CAR,RENTAL VEHICLES IN SUPPORT OF OPERATION SECURE TEXAS THROUGH 31 AUGUST 2016
1/26/2016	3644	\$37,983.32	TXU ENERGY-650638	80 FOMA - Electricity FROM 13 Nov 2015 TO 15 Dec 2015
1/26/2016	3618	\$43,078.74	TXU ENERGY-650638	80 FOMA - Electricity FROM 15 Oct 2015 TO 12 Nov 2015
1/26/2016	3646	\$123,346.36	USPFO	SAD,OST,AVIATION REIMBURSEMENT, AVIATION FLIGHT HOURS 1-31 DECEMBER 2015,TXARNG

PODate	PONumber	Amount	Vendor Name	Short Description
1/25/2016	3570	\$103,000.00	TEXAS A&M TEXAS ENGINEERING EXTENSION SERVICE (TEEX)	TX-ENV-01 INTERAGENCY AGREEMENT FOR CONDUCTING 25 HAZARDOUS WASTE GENERATOR TRAINING CLASSES (DATES&LOCATIONS DETAILED BELOW)
1/22/2016	3548	\$29,250.00	AIRCRAFT ELECTRONICS SERVICES INTERNATIONAL INC	SW BORDER MISSION - HANGAR LEASE - LAREDO
1/22/2016	3547	\$30,000.00	GULF AVIATION	SW BORDER MISSION HANGAR LEASE - HARLINGEN
1/21/2016	3507	\$16,170.00	DBA BFI WASTE SERVICES OF TEXAS LP	PO - REFUSE PICKUP FOR FY15
1/19/2016	3352	\$24,053.59	TARLETON STATE UNIVERSITY	FALL 2015 - TARLETON STATE UNIVERSITY
1/19/2016	3372	\$25,050.37	STEPHEN F. AUSTIN STATE UNIVERSITY	FALL 2015 - STEPHEN F AUSTIN STATE UNIVERSITY
1/19/2016	3368	\$45,369.32	UNIVERSITY OF TEXAS AT EL PASO	FALL 2015 - UNIVERSITY OF TEXAS AT EL PASO
1/19/2016	3365	\$55,575.19	UNIVERSITY OF NORTH TEXAS	FALL 2015 - UNIVERSITY OF NORTH TEXAS
1/19/2016	3355	\$57,882.00	UNIVERSITY OF HOUSTON	FALL 2015 - UNIVERSITY OF HOUSTON - (MAIN)
1/14/2016	3244	\$26,208.00	TIME WARNER CABLE INC	ACCT# 8260 16 142 6903660 - DEDICATED INTERNET ACCESS, 100MB CIRCUIT B18; POP 11/03/15~10/02/16
1/14/2016	3130	\$35,604.69	PRAIRIE VIEW A&M UNIVERSITY	FALL 2015 - PRAIRIE VIEW A&M
1/14/2016	3144	\$51,419.00	SAM HOUSTON STATE UNIVERSITY	FALL 2015 - SAM HOUSTON STATE UNIVERSITY
1/14/2016	3129	\$54,869.02	UNIVERSITY OF TEXAS AT SAN ANTONIO	FALL 2015 - THE UNIVERSITY OF TEXAS AT SAN ANTONIO
1/14/2016	3240	\$64,070.50	UNIVERSITY OF TEXAS AT AUSTIN	FALL 2015 - THE UNIVERSITY OF TEXAS AT AUSTIN
1/14/2016	3235	\$77,625.13	UNIVERSITY OF TEXAS AT ARLINGTON	FALL 2015 - THE UNIVERSITY OF TEXAS AT ARLINGTON

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1/14/2016	3131	\$90,805.36	TEXAS STATE UNIVERSITY - SAN MARCOS	FALL 2015 - TEXAS STATE UNIVERSITY
1/13/2016	3082	\$19,024.20	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 2 Dec 2015 TO 5 Jan 2016
1/13/2016	3000	\$28,000.00	TEXAS MILITARY DEPARTMENT-AUSTIN	UTILITY REIMBURSEMENT TENANT - BX ELECTRIC
1/13/2016	2991	\$55,000.00	TEXAS MILITARY DEPARTMENT-AUSTIN	UTILITY REIMBURSEMENT TENANT - ARNG ELECTRIC
1/13/2016	3010	\$55,000.00	TEXAS MILITARY DEPARTMENT-AUSTIN	UTILITY REIMBURSEMENT TENANT - COAST GUARD ELECTRIC
1/11/2016	2856	\$15,000.00	SPRINT SOLUTIONS INC	ACCT# 554324333 SPRINT WIRELESS G6
1/11/2016	30008	\$33,909.50	CITIBANK	SAD, OST DOUGHERTY BUDGET CODE 55001
1/6/2016	2760	\$19,042.00	PEN-LINK LTD	RS - PEN-LINK COURSE JAN2015
12/30/2015	2679	\$49,348.43	TXU ENERGY-650638	80 FOMA - Electricity FROM 29 Sep 2015 TO 27 Oct 2015
12/23/2015	2652	\$39,882.36	MLN SERVICE COMPANY	L/M EMERGENCY PLUMBING REPR ELLINGTON AASF
12/18/2015	2567	\$50,000.00	US BANK NATIONAL ASSOCIATION ND VOYAGER	SAD,OST GRND MISSION,OPORD 15- 01,VOYAGER ,FUEL USAGE IN SUPPORT OF OPERATION SECURE TEXAS THROUGH 31 MARCH 2016
12/18/2015	2566	\$90,000.00	ENTERPRISE RENT A CAR COMPANY	SAD,OST GRND MISSION,OPORD 15- 01,ENTERPRISE RENT A CAR,RENTAL VEHICLES IN SUPPORT OF OPERATION SECURE TEXAS THROUGH 31 MARCH 2016

PODate	PONumber	Amount	Vendor Name	Short Description
12/17/2015	2556	\$617,000.00	TEAM HOUSING SOLUTIONS, INC	SAD,OST GRND MISSION,OPORD 15-01,TEAM HOUSING SOLUTIONS,LODGING IN SUPPORT OF OPERATION SECURE TEXAS THROUGH 31 MARCH 2016
12/16/2015	2478	\$16,000.00	AT&T	ACCT# 512 419-9323 NETWORK
12/16/2015	2473	\$16,950.00	AT&T	ACCT# 512 356-7900 PRI'S TO 3011 EMPLOYEE AV (ABIA DMARC FOR TXNG)
12/16/2015	2491	\$19,248.70	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 2 Nov 2015 TO 2 Dec 2015
12/16/2015	2506	\$22,596.63	TEJAS PREMIER BUILDING CONTRACTOR, INC.	L/M TO REPR ROOF CP SWIFT
12/16/2015	2481	\$29,550.00	DEPARTMENT OF INFORMATION RESOURCES	ACCT# RTI 130100 TEXAN LD/CIRCUITS
12/16/2015	2451	\$34,336.45	GALLS LLC	CDALL - OCP-TIGER STRIPES
12/16/2015	2479	\$40,000.00	AT&T	ACCT# 512 782-5001 CP MABRY MAIN TRUNK, TEST POTS, PRI
12/16/2015	2504	\$150,000.00	VERIZON WIRELESS	ACCT# 322799614-00001 VERIZON WIRELESS G6
12/15/2015	2388	\$25,452.11	USPFO	OSS, SAD,AIRCRAFT USAGE REIMBURSEMENT, FLIGHT HOURS, 14-16 NOVEMBER,FINAL BILLING,TXARNG
12/15/2015	2391	\$52,000.00	JLV TRANSPORTATION LLC	OSS,SAD,OPORD 14-10,OSS MISSION LINE HAUL, JLV TRANSPORTATION, TXARNG
12/15/2015	2386	\$605,700.00	NOBLE GENERAL CONTRACTORS, LLC	TX16-ENG(C)-01; EL PASO HONDO PASS ROOF CONSTRUCTION
12/10/2015	31005	\$15,414.29	CITIBANK	SAD NOVEMBER CREDIT CARD PAYMENT-CORMACK-BUDGET CODE 11101

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12/10/2015	30004	\$35,640.02	CITIBANK	SAD, NOVEMBER CC PAYMENT, DOUGHERTY MISSION 55001
12/2/2015	1947	\$17,736.53	BEST BUY BUSINESS ADVANTAGE ACCT	FITBIT CDALL
12/1/2015	1902	\$46,115.02	CITY OF LAREDO TAX DEPT	SW BORDER MISSION OFFICE LEASE
11/25/2015	1814	\$15,895.08	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	SECO REPAYMENT_CL246-BLDG 8 RETROFIT PROJECT
11/25/2015	1816	\$21,695.74	TEXAS CORRECTIONAL INDUSTRIES	L/M FOR INSTLLTN OF FNCNG AT DENTON RC MTRPL
11/24/2015	1729	\$36,916.00	AIR SPECIALTY	L/M REPR HAVC AASF ELLINGTON
11/24/2015	1786	\$96,000.00	TEAM HOUSING SOLUTIONS, INC	OST SAD, AVIATION LODGING PAYMENT, OST MISSION, 23 NOV 15 THRU 31 AUG 16, TXARNG
11/24/2015	1783	\$138,099.48	TIBH INDUSTRIES, INC.	FY16 JANITORIAL SERVICES FOR CAMP MABRY
11/23/2015	14894	\$28,364.35	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 27 Aug 2015 TO 29 Sep 2015
11/23/2015	1719	\$37,570.00	TIBH INDUSTRIES, INC.	TEMP SERVICES FOR TEXAS STATE GUARD; JOHN GATELY
11/23/2015	1725	\$46,024.98	USPFO	SAD,REIMBURSEMENT FOR FLIGHT HOURS,30 OCTOBER-01 NOVEMBER 2015 FLOODING,TXARNG
11/20/2015	1704	\$17,400.00	AT&T CORP	CS-LAND LINE & INTERNET SVC OCT 15 TO SEP 16 ACCT #97226277243353
11/20/2015	14608	\$20,431.00	FALKENBERG CONSTRUCTION CO INC	TCA-EAST; CHANGER ORDER #7 TO P.O. CHAL401-4-5038 (COMMODITY CODE 909-30) (TXMAS 1456020)
11/20/2015	1703	\$20,517.67	USPFO	OSS,SAD,OPTEMPO REIMBURSEMENT OPORD 14-10 1-31 OCT 15,TXARNG
11/20/2015	1628	\$64,841.00	UNIVERSITY OF TEXAS AT AUSTIN	ECONOMIC IMPACT STUDY FOR TEXAS MILITARY FORCES

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11/19/2015	1602	\$21,212.58	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 2 Oct 2015 TO 2 Nov 2015
11/19/2015	14531	\$25,453.68	TRANE COMPANY, THE	TCA WEST EMERGENCY REPAIR TO BAY A/C UNITS (SEE ATTCHD)
11/18/2015	14480	\$19,394.72	BLUEBONNET ELECTRIC COOP	CP SWIFT ELECTRIC - Electricity FROM 21 Aug 2015 TO 18 Sep 2015
11/18/2015	14459	\$20,668.80	EL PASO ELECTRIC COMPANY	FT BLISS AFRC JOINT ELECTRIC - Electricity FROM 17 Aug 2015 TO 16 Sep 2015
11/16/2015	1417	\$54,637.13	USPFO	SMT, AVIATION FLIGHT HOURS REIMBURSEMENT, SMT TRAINING 27-29 OCT 15
11/13/2015	1412	\$20,172.71	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, POSSUM KINGDOM WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/13/2015	1408	\$26,896.94	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, KINGSLAND/ CREED FORD WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/13/2015	1414	\$43,543.57	USPFO	SAD, AVIATION FLIGHT HOURS REIMBURSEMENT, FRAGORD 16, OCTOBER FLOODING 23-26 OCT 15
11/13/2015	1410	\$52,206.84	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, PLATE HILL WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015

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11/13/2015	1411	\$71,737.82	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, PARADISE RANCH WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/13/2015	1406	\$87,705.91	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, FULLER WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/13/2015	1404	\$108,125.55	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, COMANCHE WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/13/2015	1409	\$128,776.87	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, NORTHSIDE WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/13/2015	1407	\$628,887.07	USPFO	SAD, OPTEMPO REIMBURSEMENT FOR AVIATION HOURS, HIDDEN PINES WILDFIRE OPERATIONS, FRAGORD 15, 14-21 OCTOBER 2015
11/12/2015	14207	\$68,078.40	TIBH INDUSTRIES INC	CS-JANITORIAL SVC SEP15-AUG16 NW HOUSTON
11/12/2015	1284	\$115,860.96	AMERITEX GUARD SERVICES	SECURITY GUARD SERVICES - DALLAS AASF (GRAND PRAIRIE)
11/12/2015	1290	\$115,860.96	AMERITEX GUARD SERVICES	SECURITY GUARD SERVICES 1 OCT 2015 - 30 SEP 2016 @ DALLAS AASF (GRAND PRAIRIE) *SINGAPORE* (\$13.19 AN HOUR X 24 HRS = \$316.56 A DAY)
11/10/2015	1257	\$117,881.28	AMERITEX GUARD SERVICES	SECURITY GUARD SERVICES - SA AASF (MARTINDALE)

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11/10/2015	1262	\$127,455.84	AMERITEX GUARD SERVICES	SECURITY GUARD SERVICES - A AASF (ABIA)
11/5/2015	1063	\$17,345.63	BLUEBONNET ELECTRIC COOP	CP SWIFT ELECTRIC - Electricity FROM 18 Sep 2015 TO 20 Oct 2015
11/5/2015	1070	\$18,077.90	EL PASO ELECTRIC COMPANY	FT BLISS AFRC JOINT ELECTRIC - Electricity FROM 16 Sep 2015 TO 16 Oct 2015
11/2/2015	14179	\$18,250.05	VULCAN MATERIALS	TYPE A GRADE BASE AND DELIVERY CAMP BOWIE
10/30/2015	14111	\$28,493.80	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 4 Aug 2015 TO 2 Sep 2015
10/30/2015	974	\$46,215.00	TMG CONTRACTING LLC	L/M TO INSTALL CAGING IN SUPPLY RM & EXT STRG BLDG-DENTON
10/30/2015	981	\$96,900.00	JOHN PENNEY II ELECTRICAL INC	TX16-ENG-02, MABRY BLDG 8 ELEC CONST
10/30/2015	979	\$121,243.46	TIBH INDUSTRIES INC	FY16 JANITORIAL SERVICES FOR CAMP MABRY BILLETS
10/30/2015	972	\$226,498.00	R S ELLIS INC DBA SOUTHWEST CORPORATION	TX15-ENG-33; CAMP MABRY BLDG 32 CONSTRUCTION - STATE, BOND 7661
10/30/2015	971	\$1,800,000.00	R S ELLIS INC DBA SOUTHWEST CORPORATION	TX15-ENG-33; CAMP MABRY BLDG 32 CONSTRUCTION - STATE, REVENUE BONDS
10/28/2015	865	\$18,654.32	XEROX CORPORATION	FY16 XEROX SERVICES FOR BLDG 11
10/28/2015	866	\$39,975.00	TOSHIBA BUSINESS SOLUTIONS-TEXAS	CONTINUING SERVICE FOR TOSHIBA PREVIOUS FY15 PO WAS DSRM 1931
10/27/2015	14025	\$20,999.97	TEXAS MILITARY DEPARTMENT-AUSTIN	FY 15 - PPII LEASE BLDG 9 OCT 2014 THRU JUNE 2015
10/27/2015	30001	\$29,132.28	CITIBANK	SAD, OSS DOUGHERTY

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10/27/2015	840	\$33,185.43	USPFO	SAD, OPTEMPO REIMBURSEMENT, OCTOBER FLOODING, FRAGORD 16, TXARNG
10/27/2015	14010	\$46,444.93	TXU ENERGY-650638	80 FOMA - Electricity FROM 29 Aug 2015 TO 28 Sep 2015
10/26/2015	793	\$15,179.00	AT & T MOBILITY NATIONAL ACCOUNTS LLC	FY16 CELL PHONE SERVICE FOR DSRM
10/21/2015	671	\$18,314.00	TRANE COMPANY	TX13-ENG-03, LUBBOCK BOILER FY16 CO
10/20/2015	634	\$39,490.28	RODRIGUEZ BARR INC., DBA THE BARR COMPANY, AIA	TX15-ENG-04 TAYLOR RC MM CONSTRUCTION CO
10/19/2015	31004	\$15,491.74	CITIBANK	SAD OST FY 16 OCTOBER CITIBANK CREDIT CARD PAYMENT-CORMACK
10/14/2015	13732	\$16,884.81	CAVALLO ENERGY TEXAS LLC	CP BOWIE ELECTRIC - Electricity FROM 5 Aug 2015 TO 3 Sep 2015
10/14/2015	13827	\$26,589.99	BLUEBONNET ELECTRIC COOP	CP SWIFT ELECTRIC - Electricity FROM 21 Jul 2015 TO 21 Aug 2015
10/14/2015	587	\$44,271.12	KEMP & SONS GENERAL SERVICES	EXERCISING RENEWAL PERIOD ONE, FOR TERM CONTRACT W/KEMP & SON GENERAL SERVICE BEGINNING OCT 1, 2015 THROUGH SEPT 30, 2016
10/14/2015	606	\$50,817.84	MESQUITE EMPORIUM L P	SFRO MESQUITE LEASE
10/13/2015	584	\$33,880.92	GARZA DEVELOPMENT COMPANY, LTD.	SFRO MCALLEND LEASE
10/13/2015	581	\$38,192.40	TARRANT VISTA PARTNERS LLC	SFRO KELLER LEASE
10/12/2015	576	\$28,604.88	DDR CORP	SFRO HOUSTON #3 LEASE
10/12/2015	573	\$48,204.00	CALX LTD	SFRO HOUSTON #2 LEASE
10/12/2015	572	\$55,202.40	QUAIL LAKE INVESTMENTS LTD CARE OF 312 MANAGEMENT	SFRO BURLESON LEASE
10/9/2015	562	\$22,681.60	PAVER SUPPLY COMPANY	ROAD BASE FOR PARKING; TROOP LABOR PROJECT.
10/7/2015	533	\$21,900.00	ACME AUTO LEASING LLC	LEASE VEHICLES FOR FSS FOR FY '16

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10/7/2015	13620	\$22,881.33	EL PASO ELECTRIC COMPANY	FT BLISS AFRC JOINT ELECTRIC - Electricity FROM 17 Jul 2015 TO 17 Aug 2015
10/1/2015	13293	\$30,147.48	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 2 Jul 2015 TO 3 Aug 2015
9/30/2015	13095	\$15,121.00	JOHN PENNEY II ELECTRICAL INC	L/M TO REPL INTERIOR LIGHTING B10
9/30/2015	13098	\$15,121.00	JOHN PENNEY II ELECTRICAL INC	L/M TO REPL LIGHTING B11
9/30/2015	13164	\$18,470.00	BULLCHASE, INC.	PURCHASE STOCK B-35
9/30/2015	13062	\$20,350.00	CAPITAL ARCHITECTURAL SIGNS INC	L/M FOR BUILDING SIGN B66
9/30/2015	13231	\$21,190.00	PEERLESS SERVICES LLC	MATL AND LABOR TO FIX CONCRETE WINGWALLS AT CULVERT
9/30/2015	13229	\$34,419.00	LANGE MECHANICAL SERVICES LP	PO - REPLACE 40 CHILLER
9/30/2015	13228	\$40,705.00	GAITHERSBURG EQUIPMENT COMPANY	KUBOTA EXCAVATOR- STRAIGHT BLADE - BOWIE
9/30/2015	13227	\$49,942.90	TEJAS PREMIER BUILDING CONTRACTOR, INC.	L/M TO REPAIR DRAINAGE PROBLEM @BAND HALL
9/30/2015	13189	\$63,826.00	TMG CONTRACTING LLC	L/M TO REPR EXISTING WATER LINE VALVES MABRY
9/30/2015	493	\$146,110.00	MCCONNELL & JONES LP	FY16 INTERNAL AUDIT SERVICES
9/29/2015	13034	\$16,720.00	JOHN PENNEY II ELECTRICAL INC	L/M TO REPL EXTERIOR LIGHTS MATES
9/29/2015	13041	\$20,936.25	J M WALLER ASSOCIATES INC	TX13-ENG-05; CAMP BULLIS MM TYPE C SVCS - FEDERAL
9/29/2015	13029	\$22,106.46	INSIGHT PUBLIC SECTOR, INC.	INSIGHT STATEMENT OF WORK AND BILL OF MATERIAL FOR BUILDING 8 WIRELESS EXPANSION
9/29/2015	13026	\$27,305.00	JOHN PENNEY II ELECTRICAL INC	L/M TO REPL EXTERIOR LIGHTING RC TEMPLE
9/29/2015	13018	\$36,563.99	BRYMERS COMMUNICATION SERVICE LLC	FIBER PLACEMENT BETWEEN BLDG. 18 AND BLDG. 11

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9/29/2015	486	\$50,000.00	US BANK NATIONAL ASSOCIATION ND VOYAGER	FLEET FUEL/ MAINTENANCE CREDIT CARDS FOR CDAF
9/29/2015	13040	\$51,003.00	BAILEY ARCHITECTS INC	TX14-ENG-06; CAMP MABRY BLDG 32 MM TYPE C SVCS
9/29/2015	13043	\$69,172.95	SPECTRA CONTRACT FLOORING	100SRM/PROJECT MULTIBUILDING FLOORING REPLACEMENT
9/28/2015	12992	\$17,750.94	MCINNES ENTERPRISES	L/M FOR ANNL GRNDS MNTNC LUBBOCK AFRC
9/28/2015	13001	\$18,000.00	TIBH INDUSTRIES INC	PO - TIBH/GOODWILL; TEMP PERSONNEL (TWO) TO COMPLETE ELECTRICAL DUTIES PER SOW
9/28/2015	13002	\$18,000.00	VERIZON WIRELESS	DOMOPS - ACCT# 322799614-00001 DOMOPS-WIRELESS
9/28/2015	12981	\$21,324.59	INSIGHT PUBLIC SECTOR, INC.	INSTALLATION (EQUIP & LABOR) WIRELESS PUBLIC INTERNET FOR RR, BLDG 15, CAMP MABRY
9/28/2015	13013	\$21,895.28	VERIZON WIRELESS	CD - ACCT# 322799614-00001 CD-WIRELESS
9/28/2015	474	\$25,833.60	TIBH INDUSTRIES, INC.	TWO TEMPORARY PERSONNEL TO ASSIST WITH BILLETS
9/28/2015	13008	\$26,703.36	SPRINT SOLUTIONS INC	DSCA - ACCT# 554324333 SPRINT - DSCA WIRELESS
9/28/2015	12998	\$40,127.25	VERIZON WIRELESS	RR - ACCT# 322799614-00001 RR-WIRELESS
9/28/2015	12999	\$62,912.85	JOHN PENNEY II ELECTRICAL INC	L/M TO REPL EXISTING STREET LIGHTS MABRY
9/26/2015	12971	\$48,079.28	TXU ENERGY-650638	80 FOMA - Electricity FROM 29 Jul 2015 TO 27 Aug 2015
9/25/2015	12933	\$18,682.56	ALLIANT INSURANCE SERVICE, INC	CFMO'S AUTO INSURANCE
9/25/2015	12967	\$23,300.00	METSGAR INDUSTRIAL FIRE PROTECTION SYSTEMS LLC	ANNUAL BUILDING FIRE SYSTEM COMPONENT INSPECTION

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9/25/2015	12963	\$25,000.00	KS RESTORATION, INC.	100% SRM PROJECT/PROCURE AND INSTALL SECURITY BOLLARDS
9/25/2015	12928	\$26,154.20	BLUEBONNET ELECTRIC COOP	CP SWIFT ELECTRIC - Electricity FROM 19 Jun 2015 TO 21 Jul 2015
9/25/2015	12883	\$34,320.00	TIBH INDUSTRIES, INC.	LAWN MAINTENANCE FOR FT. WOLTERS
9/24/2015	12833	\$180,000.00	FALKENBERG CONSTRUCTION CO INC	TX15-ENG-33; CAMP BULLIS MM CONSTRUCTION - FED QUTM
9/24/2015	12834	\$319,230.95	FALKENBERG CONSTRUCTION CO INC	TX15-ENG-33; CAMP BULLIS MM CONSTRUCTION - STATE
9/24/2015	12832	\$777,692.86	FALKENBERG CONSTRUCTION CO INC	TX15-ENG-33; CAMP BULLIS MM CONSTRUCTION - FED ERED
9/23/2015	12793	\$15,564.13	AT&T	ACCT # 214-A05-6037, LOCAL SVC, FY 15 (CONSOLIDATED-NE TX) (RR) POP: 2015-06-01~2015-09-30
9/23/2015	12796	\$18,849.40	COMPLETE TABLET SOLUTIONS LTD	SB-E-4 COMPLETE TABLET SOLUTIONS CLASS SET OF IPADS
9/23/2015	12809	\$36,542.36	DFAS-IN	ELECTRIC TEMPLATE-SEP 1-31 2015
9/23/2015	12807	\$558,880.45	TEJAS PREMIER BUILDING CONTRACTOR, INC.	100SRM/PROJECT - NEW EDPM ROOF SYSTEM 1672/75
9/22/2015	444	\$24,000.00	LONE STAR LINEN INC	FY16 LINEN SERVICES FOR CAMP MABRY BILLETS
9/22/2015	443	\$29,330.88	TEXAS GENERAL LAND OFFICE	FY16 GRF HOUSING FOR IRAAN LEASE
9/22/2015	12786	\$38,500.00	JRO ELECTRICAL SERVICES	L/M REPR NATIGATIONAL LIGHTING AASF MARTINDALE
9/21/2015	440	\$15,300.00	ACME AUTO LEASING LLC	TCA-EAST, LEASING OF THREE FUSIONS FOR EAGLE LAKE CHALLENGE PROGRAMS LEASE PERIOD FROM SEPTEMBER 1, 2015 TO AUGUST 31, 2016
9/21/2015	441	\$20,400.00	ACME AUTO LEASING LLC	TCA WEST MONTHLY PAYMENT FOR LEASE CARS 9.1.15 TO 8.31.16

PODate	PONumber	Amount	Vendor Name	Short Description
9/21/2015	12735	\$39,872.00	CALDWELL COUNTRY CHEVROLET LLC	2015 CHEVROLET 3500 HI-CUBE FOR CP SWIFT -B35
9/21/2015	12734	\$65,127.17	SILSBEE FORD	MATL TO REPL TRUCK LIC PL. 705-295 & 603-447 B38
9/21/2015	12736	\$72,750.00	CALDWELL COUNTRY FORD	UTILITY TRUCKS FOR CFMO FIELD MAINT - B35
9/21/2015	437	\$178,235.87	ENTERPRISE RENT A CAR COMPANY	SAD, OSS PURCHASE ORDER, RENTAL VEHICLES, TXARNG ENTERPRISE RENT A CAR IN SUPPORT OF OSS MISSION THROUGH 31 DECEMBER 2015
9/18/2015	436	\$21,400.00	TOSHIBA BUSINESS SOLUTIONS-TEXAS	SAD, OSS, DIR-SDD-1686/COPIERS FOR WESLACO AND RIO GRANDE LOCATIONS IN SUPPORT OF OPERATION STRONG SAFETY/ MONTHLY RENTAL FEE \$5,100.0
9/18/2015	12666	\$21,491.32	EL PASO ELECTRIC COMPANY	FT BLISS AFRC JOINT ELECTRIC - Electricity FROM 16 Jun 2015 TO 17 Jul 2015
9/18/2015	12724	\$81,816.00	TEXAS CORRECTIONAL INDUSTRIES	ATHLETIC LOCKER CBTC QHFM FUNDED
9/18/2015	12713	\$236,508.00	TEXAS CORRECTIONAL INDUSTRIES	ATHLECTIC LOCKER CSTC QHFM FUNDED
9/17/2015	433	\$90,000.00	US BANK NATIONAL ASSOCIATION ND VOYAGER	SAD, OSS, VOYAGER FUEL ACCOUNT PAYMENT IN SUPPORT OF OSS MISSION THROUGH 31 DECEMBER 2015
9/17/2015	434	\$150,000.00	USPFO	SAD, OSS, REIMBURSEMENT FOR OPTEMPO THROUGH 31 DECEMBER 2015
9/17/2015	432	\$2,000,000.00	TEAM HOUSING SOLUTIONS, INC	SAD, OSS, TEAM HOUSING SOLUTIONS, LODGING IN SUPPORT OF THE OSS MISSION THROUGH 31 DECEMBER 2015
9/16/2015	12603	\$18,243.00	TEXAS CORRECTIONAL INDUSTRIES	MTL TO REPLACE WORN OUT FURNITURE IN TNG AREA 1

PODate	PONumber	Amount	Vendor Name	Short Description
9/16/2015	12599	\$20,590.00	KENFIELD GOLF CARS, DBA / WILLIAM A GOULDIE	2016 EZGO L6 ELECTRIC GOLF CART
9/16/2015	109516	\$36,694.17	CITIBANK	SAD OSS-SEP CREDIT CARD PAYMENT-CORMACK
9/16/2015	70257	\$41,629.74	CITIBANK	SAD OLS DOUGHERTY
9/16/2015	70255	\$44,704.20	CITIBANK	SAD, OSS, DOUGHERTY
9/16/2015	12620	\$72,000.00	COLORADO COUNTY	TCA-EAST; PAYMENT TO COLORADO COUNTY FOR ELECTRICITY (FOR TMD USE SEE ATTCHD)
9/15/2015	12533	\$15,480.50	H. W. LOCHNER, INC	TX12-ENG-09; MARTINDALE WASTEWATER LIFT ST TYPE C SVCS - FEDERAL
9/15/2015	12534	\$15,480.50	H. W. LOCHNER, INC	TX12-ENG-09; MARTINDALE WASTEWATER LIFT ST TYPE C SVCS - STATE
9/14/2015	12526	\$17,400.00	AT&T CORP	CS-LAND LINE & INTERNET SVC 7/1/15 TO 6/30/16
9/14/2015	12531	\$22,869.58	TIBH INDUSTRIES INC	CS-LAWN SVC 7/1/15 - 6/30/16 ABIA USAR
9/14/2015	12518	\$30,295.54	ARCHITECTURAL DIVISION 8	L/M REPR BY REPLC DOORS/HARDWARE TO COMPLY WITH FIRE CODE - B6
9/11/2015	12511	\$28,752.76	AMERITEX GUARD SERVICES	SECURITY GUARD SERVICES 1 JUL 2015 - 30 SEP 2015 @ DALLAS AASF (GRAND PRAIRIE) *SINGAPORE* (\$13.02 AN HOUR X 24 HRS = \$312.53 A DAY)
9/11/2015	12403	\$39,099.00	TMG CONTRACTING LLC	L/M TO REPR WALLS AND REPLACE CARPET B82
9/11/2015	425	\$70,474.52	VINTAGE COMPUTER BROKERS INC DBA VINTAGE IT SERVICES	FY15 PO WAS DSRM401-4-431 FOR LEASED HARDWARE AND NETWORK SERVICES
9/11/2015	12474	\$112,165.32	DC INTERIORS	L/M TO REPL AUDITORIUM SEATING B82

PODate	PONumber	Amount	Vendor Name	Short Description
9/11/2015	12510	\$283,328.00	CLEAVER BROOKS SALES AND SERVICE	100%SRM/CONTRACT REPLACEMENT OF BOILERS IN BLDG 1672/73/76
9/10/2015	12228	\$26,944.70	CITY OF AUSTIN	MABRY JOINT N/S METER ELECTRIC ACCT - Electricity FROM 2 Jun 2015 TO 2 Jul 2015
9/10/2015	12340	\$40,604.93	ENVIRONMENTAL LIGHTING SERVICE, LLC	LABOR/MATERIAL TO REPLACE/UPGRADE EXISTING LIGHTING
9/10/2015	12342	\$56,732.00	JOHN PENNEY II ELECTRICAL INC	C/S L/M TO REPR SAFETY VIOLATION CODES IN B66
9/9/2015	12186	\$58,180.00	JOHN PENNEY II ELECTRICAL INC	L/M TO UPGRADE LIGHT FIXTURES CP SWIFT
9/9/2015	12134	\$171,984.50	DECKER MECHANICAL	TX15-ENG-36; MABRY BLDG 8 COOLING TWR CONSTRUCTION - FED
9/9/2015	12137	\$171,984.50	DECKER MECHANICAL	TX15-ENG-36; MABRY BLDG 8 COOLING TWR CONSTRUCTION - STATE
9/9/2015	12089	\$227,472.00	TD INDUSTRIES INC	100SRM/CONTRACT CHILLER REPLACEMENT BLDG 1672/75
9/8/2015	11931	\$22,150.00	MARK IV CONSTRUCTION GROUP LLC	100SRM/PROJECT - 1740 REPAIR AND REPAINT EXTERIOR
9/8/2015	11951	\$51,275.00	JOHN PENNEY II ELECTRICAL INC	LABOR/MATERIAL TO UPGRADE EXISTING ELECTRICAL @FT. WOLTERS
9/8/2015	402	\$60,494.00	FREESE AND NICHOLS INC	TX15-ENG-27; SAN MARCOS RC MM A/B SVCS - STATE
9/8/2015	406	\$73,937.00	FREESE AND NICHOLS INC	TX15-ENG-31; AUSTIN FAIRVIEW RC MM A/B SVCS - STATE
9/8/2015	403	\$80,658.00	FREESE AND NICHOLS INC	TX15-ENG-28; PASADENA RC MM A/B SVCS - STATE
9/8/2015	11940	\$101,506.00	FREESE AND NICHOLS INC	TX15-ENG-27; SAN MARCOS RC MM A/B SVCS - FEDERAL
9/8/2015	405	\$107,544.00	FREESE AND NICHOLS INC	TX15-ENG-30; HOUSTON WESTHEIMER RC MM A/B SVCS - STATE

PODate	PONumber	Amount	Vendor Name	Short Description
9/8/2015	11941	\$141,629.75	FREESE AND NICHOLS INC	TX15-ENG-28; PASADENA RC MM A/B SVCS - FEDERAL
9/8/2015	404	\$208,367.00	FREESE AND NICHOLS INC	TX15-ENG-29; GRAND PRAIRIE DNAS RC MM A/B SVCS - STATE
9/8/2015	11944	\$327,263.00	FREESE AND NICHOLS INC	TX15-ENG-31; AUSTIN FAIRVIEW RC MM A/B SVCS - FEDERAL
9/8/2015	11942	\$353,139.00	FREESE AND NICHOLS INC	TX15-ENG-29; GRAND PRAIRIE DNAS RC MM A/B SVCS - FEDERAL
9/8/2015	11952	\$401,954.00	TEXAS MILITARY DEPARTMENT-AUSTIN	JOURNAL ENTRY ONLY-CPP COST TRANSFER ENTERED IN GFEB. DOC#1905699213
9/8/2015	11943	\$473,306.00	FREESE AND NICHOLS INC	TX15-ENG-30; HOUSTON WESTHEIMER RC MM A/B SVCS - FEDERAL
9/4/2015	11906	\$24,796.00	TRANE COMPANY	M/L HVAC SERVICE AGREEMENT WITH TRANE CO.
9/4/2015	401	\$43,498.08	AIRBUS HELICOPTERS INC	AIRBUS EC145 (UH72-A) PILOT TRANSITION CLASS SEPT 13-18, 2015 FOR 1-3 STUDENTS
9/4/2015	11913	\$45,490.67	USPFO	SAD,REIMBURSEMENT FOR BLADE HOURS USAGE,FRAGORD 11, SUPPORT OF WILDFIRE OPERATIONS, TXARNG
9/4/2015	11912	\$56,282.42	USPFO	SMT,TXTF1 TRAINING OPERATIONS,REIMBURSEMENT FOR BLADE HOURS USAGE, TXARNG FY2015
9/3/2015	11900	\$17,900.00	FORT WORTH ELECTRIC	100%SRM/CONTRACT INSTALL TRANSIENT VOLTAGE SURGE SUPPRESSION (TVSS)
9/3/2015	11858	\$19,004.22	EL PASO ELECTRIC COMPANY	FT BLISS AFRC JOINT ELECTRIC - Electricity FROM 15 May 2015 TO 16 Jun 2015

PODate	PONumber	Amount	Vendor Name	Short Description
9/3/2015	11848	\$20,858.02	BLUEBONNET ELECTRIC COOP	CP SWIFT ELECTRIC - Electricity FROM 21 May 2015 TO 19 Jun 2015
9/3/2015	11790	\$22,882.53	MIDWESTERN STATE UNIVERSITY	TX15-ENV-16 SMALL MAMMAL SURVEY FT WOLTERS PALO PINTO COUNTY TEXAS
9/3/2015	11903	\$63,488.18	USPFO	SAD MAY FLOOD DAMAGED VEHICLE REIMBURSEMENT
9/2/2015	11777	\$24,970.95	TEXAS CORRECTIONAL INDUSTRIES	UNFUNDED BILLET FURNITURE REQUIREMENT FOR QHFM ACCOUNT
9/2/2015	11782	\$25,913.25	TEXAS CORRECTIONAL INDUSTRIES	MATL NEEDED TO REPLACE WORN OUT MATTRESSES IN TA1
9/2/2015	11745	\$30,229.21	DFAS-IN	ELECTRIC TEMPLATE - Electricity FROM 1 Aug 2015 TO 31 Aug 2015
9/1/2015	11670	\$23,583.36	RAVEN ENVIRONMENTAL SERVICES INC	INVASIVE BRUSH CLEARING CAMP SWIFT BASTROP COUNTY TEXAS
9/1/2015	11630	\$27,050.40	TIBH INDUSTRIES INC	962-M3 TEMPORARY PERSONNEL_METHA KESTER
9/1/2015	11633	\$28,297.80	TIBH INDUSTRIES INC	HECTOR REYES TEMPORAY STAFF ASSISTANCE AT RECYCLING CENTER
9/1/2015	11631	\$28,531.20	TIBH INDUSTRIES INC	962-M3 TIBH TEMPORARY PERSONNEL_EDGAR WALKER
9/1/2015	11653	\$32,402.64	TIBH INDUSTRIES INC	WILLIAM SHARPE TEMPORARY STAFF ASSISTANCE AT RECYCLING CENTER
9/1/2015	11668	\$530,478.83	CITY OF DALLAS	ANNUAL LEASE JUL 25, 2015 THRU JUL 24, 2016