

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/5/2017	P1800011	\$ 53,541.67	9042498	Honeywell International Inc	Sole Source	Sole Source	Furnishings and Equipments Cap	Control Process I/Os
9/5/2017	P1800030	\$ 17,529.57	91175742	SchoolDude.com	U-Negotiated	Renewal	Computer Software Expensed	Maintenance Essentials
9/5/2017	P1800033	\$ 30,596.48	91554591	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Men and Women's Track
9/5/2017	P1800077	\$ 16,313.72	91680973	Nike USA Inc	U-Negotiated	Low Bid	Furnishings Equip ar Other Exp	Mens Golf
9/5/2017	P1800082	\$ 28,463.67	91706973	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Mens Basketball
9/5/2017	P1800087	\$ 73,600.00	91528336	Huitt-Zollars Inc	U-Negotiated	TSUS IDIQ	Architectural Engineering Service	ChE Lab 122 Renovation
9/6/2017	P1800091	\$ 18,350.00	91722938	XOS Technologies, Inc.	U-Negotiated	Renewal	Computer Software Expensed	Mens Football
9/6/2017	P1800110	\$ 17,991.25	91774520	National Public Radio Inc	U-Negotiated	Renewal	Fees and Other Charges	Program Fee
9/6/2017	P1800127	\$ 21,026.98	91863135	StaRez Inc	Sole Source	Sole Source	Computer Software Expensed	Cardinal Village Operations
9/6/2017	P1800176	\$ 36,185.38	91635995	BSN Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Womens Softball
9/6/2017	P1800211	\$ 18,532.50	92211301	Beaumont Tower Venture Ltd	U-Negotiated	Lease	Rental Office Bldg	Audits and Analysis Total Amount not guaranteed
9/8/2017	P1800277	\$ 20,500.00	92249980	McKesson Medical Surgical Inc			Medical Supplies Fees and Other Charges	
9/8/2017	P1800286	\$ 25,000.00	92733753	Beaumont Country Club	U-Negotiated			Men and Women's Golf
9/12/2017	P1800321	\$ 1,030,341.00	91888016	Instructional Connections LLC	U-Negotiated	Renewal	Computer Software Expensed	Higher Education Partnersh
9/12/2017	P1800356							

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9/18/2017	P1800573	\$ 99,670.00	93284541	Dabhi Engineering Associates	U-Negotiated	758-15-05022		
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10/10/2017	P1801484	\$ 28,844.71	94222737	BNS Sports	B-Cooperative	BuyBoard 502-16	Fabrics and Linens	Mens Baseball
10/11/2017	P1801556	\$ 25,017.12	94209702	Toyota Motor Credit Corporation	U-Negotiated	734-03302017-SC	Rental of Motor Vehicles	Mens Football
10/11/2017	P1801539	\$ 49,191.50	94258923	Insource Technology Direct, LLC	B-Cooperative	DIR-TSO-2694	Computer Software Expensed	IT Network Support
10/13/2017	P1801611	\$ 37,339.87	94034720	Blackboard Inc	U-Negotiated	Renewal	Computer Software Expensed	Higher Education Partnersh
10/13/2017	P1801612	\$ 97,860.00	94152067	Kaltura, Inc	Sole Source	Sole Source	Computer Software Expensed	Higher Education Partnership
10/17/2017	P1801699	\$ 137,547.06	94296581	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-2542	RM Computer Software Expensed	IT Network Support
10/17/2017	P1801721	\$ 64,365.96	93948822	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	IT Adminstrative Systems
10/18/2017	P1801738	\$ 45,794.25	94415755	GatesAir Inc	U-Negotiated	734-10052017-SC	Furnishings and Equipments Cap	Hurricane Harvey
10/19/2017	P1801833	\$ 75,600.00	94300930	Republic Services, Inc	U-Negotiated	734-07302015-KM	Waste Disposal	Grounds Maintenance
10/20/2017	P1801882	\$ 33,312.00	94676637	Ellucian Company LP	U-Negotiated	Interagency Agreement	Consultant Services Computer	Higher Education Partnership
10/22/2017	P1801890	\$ 160,000.00	94616663	Shepherd Kaplan LLC	U-Negotiated	Renewal	Investment Counseling Service	Controller
10/24/2017	P1801946	\$ 36,155.00	942896D	[(C)7.7(o)1 0 Td [(9)0.ey				

PO Date PO Number PO Amount PR Number Contracted Party (Vendor)

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12/4/2017	P1803030	\$ 57,886.60	95993719	Texas State University-San Marcos	K-Exempt	Interagency Agreement	Computer Software Expensed	Pu3(.4(f)-3B403)189018360

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1/19/2018	P1803954	\$ 20,854.00	97918739	Loftin Equipment Co	B-Cooperative	HGACBuy GE02-16	Furnishings and Equipments Cap	Hurricane Harvey Natural Gas Generator Installation
1/20/2018	P1803968	\$ 395,805.00	95225332	Bruker Nano Inc	U-Negotiated	734_LU2018009IFB 4-LU	Furnishings and Equipments Cap	MRI Acquisition of Nanoindenter
1/29/2018	P1804163	\$ 43,026.96	97665053	US Didactic Inc	Sole Source	Sole Source	Furnishings and Equipments Cap	Pressure Loss in Pipes
1/29/2018	P1804162	\$ 68,964.82	97665943	US Didactic Inc	Sole Source	Sole Source	Furnishings and Equipments Cap	Trainer for various heat exchangers
1/29/2018	P1804194	\$ 240,121.00	98485012	Kirksey Architects Inc	U-Negotiated	758-16-05024	Architectural Engineering Service	Setzer Center Renovations
1/30/2018	P1804223	\$ 353,038.23	93435722	Texas A&M University	U-Negotiated	Texas Connection Consortium	RM Computer Software Mainframe	IT Adminstrative Systems
1/30/2018	P1804261	\$ 33,228.00	98560574	Ellucian Company LP	U-Negotiated	Texas Connection Consortium	Consultant Services Computer	Information Technology Consulting Services
2/1/2018	P1804293	\$ 269,669.27	98555667	Americom LP	U-Negotiated	734-09272016-SC	Advertising Services	Recruitment Marketing
2/2/2018	P1804339	\$ 19,312.50	96534456	Bayshore Capital Advisors, LLC	U-Negotiated		Investment Counseling Service TX Public	Associate Controller
2/2/2018	P1804446	\$ 46,010.00	98783357	Sun Travel Trailways	U-Negotiated	734-06022016-KA	Transportaion RM Buildings	Mens Baseball
2/5/2018	P1804468	\$ 17,171.52	98252854	Action Restoration Inc	U-Negotiated	734-07192016-KM	Expensed	Combs Hall Water Extractio

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2/28/2018	P1805382	\$ 19,267.21	99837349	Deloitte & Touche LLP	U-Negotiated	TSUS - Addendum 1	Financial and Accounting Service	Hurricane Harvey
2/28/2018	P1805384	\$ 61,890.01	99719116	MHC Datacomm, Inc.	B-Cooperative	Region 5 20170203	Furnishings and Equipments Cap	STEM
3/1/2018	P1805410	\$ 20,589.24	99994202	Shoppa's Farm Supply	B-Cooperative	Buyboard 529-17	Furnishings and Equipments Cap	Utility Tractor/Loader
3/5/2018	P1805512	\$ 24,900.00	99933518	Everfi Inc	U-Negotiated	Renewal	Other Training Communication Services	Student Training
3/6/2018	P1805534	\$ 86,098.00	100128780	Cox Subscriptions Inc.	K-Exempt	Library Services	Services	Library Services
3/7/2018	P1805548	\$ 17,626.00	100156591	Nike USA, Inc.	U-Negotiated	Renewal	Fabrics and Linens	Mens Golf
3/7/2018	P1805557	\$ 25,894.60	100007898	The Clavier Group, Inc.	B-Cooperative	Buyboard 539-17		

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6/13/2018 P1808363 \$ 15,246.26 104312592

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7/6/2018	P1809152	\$ 19,127.76	105282983	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Laptops
7/11/2018	P1809290	\$ 16,956.33	105450699	National Public Radio Inc	Sole Source		Fees and Other Charges	Program Fee
7/12/2018	P1809381	\$ 24,195.00	105519149	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Post Office Relocation
7/16/2018	P1809567	\$ 44,706.89	105734788	Setex Construction Corp	B-Cooperative	CP 15/04JN-11-2015	RM Buildings Expensed	Wimberly 118 Renovation
7/16/2018	P1809522	\$ 16,401.33	105209342	SE TX Starter/Alternator	B-Cooperative	US Communities EV2024-02	Other Motor Vehicles Capitalized	2019 Club Carryall
7/16/2018	P1809512	\$ 19,505.14	105537591	Texas State University-San Marcos	U-Negotiated	TSUS Contract	Communication Services	LEARN Services
7/18/2018	P1809639	\$ 34,537.75	105650494	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Vehicles Capitalized	Ford Transit Wagons
7/21/2018	P1809779	\$ 17,879.06	105846114	Morse Moving & Storage, Inc.	U-Negotiated	Low Bid	Moving Expense RM Buildings	Moving Expenses
7/23/2018	P1809756	\$ 44,154.93	106031080	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	Expensed	Education Building Demo
7/24/2018	P1809784	\$ 24,000.00	104833687	Fund Evaluation Group, LLC	U-Negotiated	734-2018-SERV- 000201		

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8/9/2018	P1810402	\$ 22,610.00	106787558	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	Football Event
8/9/2018	P1810405	\$ 43,800.00	10686161	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional Fund	Athletic Event
8/10/2018	P1810418	\$ 38,526.80	105975822	Cayuse LLC	U-Negotiated	734-2018-IT-000253	Computer Software Expensed	IRB Renewal
8/10/2018	P1810429	\$ 21,500.00	105707168	Unicon Inc	Sole Source	734-2018-IT-000251	Computer Software Expensed	Open Source Support Program
8/13/2018	P1810444	\$ 89,218.00	106989117	Bill Clark Pest Control Inc	B-Cooperative	Region V 20170902	RM Buildings Expensed	Termite Control Cardinal Village
8/13/2018	P1810437	\$ 60,060.00	106874922	Freese And Nichols Inc	U-Negotiated	758-16-05028	Professional Services	New Science & Technology Building Testing Services
8/13/2018	P1810435	\$ 22,150.00	106820890	MHC Datacomm, Inc.	B-Cooperative	Region V ESC 20180203	Furnishings & Equipment Cap	Soccer Sound System
8/13/2018	P1810433	\$ 19,500.00	106851649	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 2 Montagne Center Telescoping Bleacher upgrades
8/14/2018	P1810460	\$ 16,000.00	105845056	Centrieva LLC	U-Negotiated	734-2018-IT-000258	Computer Software Expensed	Annual Subscription
8/15/2018	P1810476	\$ 509,555.99	106228676	Dell/Summus	B-Cooperative	DIR-TSO-3763	Hybrid CPU	Servers and Computer Nodes
8/15/2018	P1810473	\$ 19,160.00	106193419	Ellucian Company LP	U-Negotiated	734-2018-IT-000257	RM Computer Software Mainframe	Ellucian Software Advantage
8/16/2018	P1810486	\$ 103,500.00	106880331	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Service	Assignment 2 Police Station Renovation
8/17/2018	P1810519	\$ 36,965.65	107231357	Blackboard Inc	U-Negotiated	734-12122017-SC	Computer Software Expensed	Blackboard Maintenance
8/21/2018	P1810537	\$ 30,983.00	105285258	Evisions Inc	U-Negotiated	734-2018-IT-000268	Computer Software Expensed	IT Administrative Systems
8/21/2018	P1810536	\$ 22,969.00	104968607	Abila	Sole Source	Sole Source	Computer Software Expensed	Millennium M&S Renewal
8/23/2018	P1810558	\$ 15,950.00	107432039	Innovative Solution Advisors, LLC	U-Negotiated	734-2018-SERV-000277	Other Contracted Services	Home Game Expense
8/29/2018	P1810592	\$ 21,647.00	107699909	Dabhi Engineering Associates	Emergency		Architectural Engineering Service	Montagne Center Boiler
8/29/2018	P1810583	\$ 98,544.49	107664593	American Air Systems	U-Negotiated	734-06082018-KM	RM Buildings Expensed	1.5 Ton Condenser Units at Morris Hall
8/31/2018	P1810600	\$ 136,206.47	107677068	Landscape Forms, Inc.	B-Cooperative	NCPA 07-53	Furnishings and Equipments Cap	Science & Technology Furniture