Lamar University
Public Disclosure Report
FY 2019 Procurement over $15,000

Updated 8/1/2019

PO Date	PO Number	PO Amount	PR Number	Contracted Party (Vendor)	Purchasing Category	Contract Number	Accounting Code	Description/Purpose
9/4/2018	P1900050	$ 31,492.00	104128387	Sun Travel Trailways	U-Negotiated	734-06022016	TX Public Transportation	Women's Basketball
9/4/2018	P1900053	$ 27,960.00	104195823	Sun Travel Trailways	U-Negotiated	734-06022016	TX Public Transportation	Men's Football
9/4/2018	P1900085	$ 24,798.19	103732538	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Basketball
9/4/2018	P1900086	$ 20,612.13	103942489	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Women's Volleyball
9/4/2018	P1900087	$ 29,284.05	103982393	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Lamar Track
9/4/2018	P1900088	$ 24,700.21	104092260	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Lamar Track
9/4/2018	P1900092	$ 16,472.12	104580436	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Women's Basketball
9/4/2018	P1900096	$ 23,679.00	106873899	Sun Travel Trailways	U-Negotiated	734-06022016	TX Public Transportation	Women's Volleyball
9/4/2018	P1900105	$ 19,234.50	102974796	713 Hotel Operating	K-Exempt		TX Meals Lodging	Men's Football
9/4/2018	P1900108	$ 21,026.98	106934177	StarRez, Inc.	U-Negotiated	734-2018-IT-000286	Computer Software Expensed	Cardinal Village software
9/4/2018	P1900154	$ 40,000.00	107329617	Verizon Wireless			Telecomm Monthly Charge	Total amount not guaranteed
9/4/2018	P1900161	$ 19,999.80	107807832	LED Lighting Inc	U-Negotiated	Low Bidder	Furnishings Equip and Other	30" Flashing Crosswalk Sign
9/4/2018	P1900165	$ 33,525.00	106934200	Medicat LLC				
9/4/2018	P1900168	$ 15,409.75	102988149	WLR Hotel LLC				
9/4/2018	P1900221	$ 119,995.84	106881492	OCLC Online Computer Library Center Inc	K-Exempt	2155.061	Communication Services	Library Services
9/5/2018	P1900223	$ 40,207.26	107081693	Sirsidynix	K-Exempt	2155.061	RM Computer Software Mainframe	Library Services
9/5/2018	P1900324	$ 70,000.00	107433241	Kentucky Christian University	U-Negotiated	734-2018-GEXP-000289	Fees & Other Charges	Men's Football
9/6/2018	P1900335	$ 375,980.70	107111643	Blackboard Inc	U-Negotiated	734-12122017-SC	Computer Software Expensed	Blackboard Maintenance
9/6/2018	P1900380	$ 90,000.00	107147778	The Prestwick Group, Inc.	B-Cooperative	E&I CNR01348	Furnishings Equip and Other	Recycling Center
9/7/2018	P1900408	$ 19,655.00	107709775	Nike USA, Inc.	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Golf
9/7/2018	P1900417	$ 42,945.83	107987690	State Office Of Risk Management	K-Exempt		Workers Comp Reimb State	State Office of Risk Management
9/7/2018	P1900418	$ 20,750.00	108066857	Interface EAP	U-Negotiated	734-07172014-SC	Insurance Premium	EAP Total Amount not Guaranteed
9/10/2018	P1900506	$ 30,750.00	108156562	Abraham Motiee	U-Negotiated		Rental Office Bldg or Office Spa	HR and Banner Building
9/10/2018	P1900511	$ 162,163.00	102968590	Athletic Supply, Inc.	B-Cooperative	Region 5 20180501	Fabrics and Linens	Men's Football
9/10/2018	P1900552	$ 50,000.00	108050113	Sonus Elite	K-Exempt	2155.061		
9/11/2018	P1900583	$ 27,823.00	107000998	Texas State Library and Archives Commission	K-Exempt	2155.061	Communication Services	Library Services
9/12/2018	P1900638	$ 24,000.00	108067633	Jobelephant.com, Inc.	U-Negotiated	Informal Bid	Advertising Services	Total amount not guaranteed
9/12/2018	P1900654	$ 17,222.00	102976561	Park US Lessee Holdings Inc	K-Exempt		NonTX Meals Lodging	Men's Football
9/12/2018	P1900666	$ 20,000.00	107933478	Clinical Pathology Laboratories Inc	U-Negotiated		Medical Services	Total amount not guaranteed
9/13/2018	P1900677	$ 20,000.00	107320253	Raise Labs Inc	U-Negotiated	734-2018-IT-000302	Computer Software Expensed	Program Fee
9/13/2018	P1900679	$ 18,406.05	107581509	SchoolDude com	B-Cooperative	Buyboard 501-15	Computer Software Expensed	Annual Renewal
9/14/2018	P1900756	$ 24,850.00	108316088	Inland Environments Inc	B-Cooperative	Region 5 20180404	Chemical Waste	Galloway Business Renovation
9/17/2018	P1900906	$ 15,000.00	108001417	RPK Pharmaceuticals, Inc.	U-Negotiated	Informal Bid	Medical Supplies	Total amount not guaranteed
9/18/2018	P1900959	$ 80,000.00	108006297	Relation Insurance	K-Exempt		Insurance Premium	Athletic
9/19/2018	P1900972	$ 36,767.00	108006230	Relation Insurance	K-Exempt		Insurance Premium	Athletic

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9/21/2018	P1901136	$ 57,474.00	108014281	Caldwell & Gregory INC	U-Negotiated	734-06102015-SC	Rental of Furnishings and Equip	Cardinal Village
9/21/2018	P1901137	$ 63,923.46	108478120	Texas State University System	U-Negotiated	TSUS 758-18-00050	Insurance Premium	University Insurance
9/20/2018	P1901143	$ 21,500.00	108530379	Moody Gallery, Inc	U-Negotiated	Informal Bid	Furnishings and Equipment Cap	Science & Technology Artwork
9/21/2018	P1901206	$ 23,425.00	107923991	Stern and Bucek Architects PLLC	U-Negotiated	Informal Bid	Architectural Engineering Servic	Plummer Renovation
9/24/2018	P1901208	$ 27,000.00	108119859	Process Chemicals Inc			Other Contracted Services	Process Trouble Shooting Seminar
9/24/2018	P1901229	$ 21,990.00	108434678	ProQuest LLC	K-Exempt	2155.061	Communication Services	Library Services
9/24/2018	P1901236	$ 20,000.00	108483039	McKesson Medical Surgical Inc	U-Negotiated	Low Bidder	Medical Supplies	Health Center
9/25/2018	P1901277	$ 22,980.00	107744003	LexisNexis Risk & Information Analytics Group Inc.	U-Negotiated	734-2019-IT-000326	Computer Software Expensed	University Advancement
9/25/2018	P1901289	$ 42,842.45	108532316	HBI Solutions	B-Cooperative	TXMAS-7-7110140	Furnishings Equip and Other Exp	Science & Technology Building Furniture
9/25/2018	P1901298	$ 16,854.00	108844990	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Lucas Engineering
9/25/2018	P1901309	$ 17,736.59	108455796	Blackboard Inc	U-Negotiated		Computer Software Expensed	ELS Support
9/25/2018	P1901323	$ 62,525.00	107316452	PCPC Direct LTD	B-Cooperative	CP 17/026KH-29	RM Furniture and Equipment	IT Infrastructure
9/26/2018	P1901341	$ 337,605.50	108591675	Contract Resource Group	U-Negotiated	734-08312018-KM Pkg A	Furnishings Equip and Other Exp	Science & Technology Furniture
9/26/2018	P1901355	$ 40,296.96	108781029	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
9/26/2018	P1901362	$ 77,931.12	108485002	G L Seaman & Company of Houston dba Debner+Company	U-Negotiated	734-08312018-KM	Furnishings Equip and Other Exp	Science & Technology Furniture
9/26/2018	P1901377	$ 82,883.00	108799447	PGAL Inc	U-Negotiated	734-08282018-KM Assignment 1	Architectural Engineering Servic	Library Renovation Phasing Plan
9/27/2018	P1901415	$ 50,000.00	10741319	Crabtree Interpreting Services Inc	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access
9/25/2018	P1901416	$ 32,000.00	108601127	Global Payments Inc	U-Negotiated	Informal Bid	Computer Software Expensed	Athletics
9/27/2018	P1901423	$ 124,285.51	107749456	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-4167	RM Comp Software Expensed	IT Infrastructure
9/28/2018	P1901486	$ 47,430.00	108329599	Micheal G. LaBrie Inc.			TX Public Transportation	Men's Basketball
9/28/2018	P1901500	$ 49,140.00	108580362	Campus Dining Inc	U-Negotiated	734-01102014-WG	Other Contracted Services	Food Services
10/1/2018	P1901532	$ 52,029.14	106328173	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	ServiceNow
10/1/2018	P1901551	$ 240,000.00	107751981	Instructional Connections LLC	U-Negotiated	734-2019-IT-000384	Computer Software Expensed	Online Coursework support and delivery
10/2/2018	P1901554	$ 24,500.00	107893223	Portfolium, Inc.	U-Negotiated	734-2019-IT-000385	Computer Software Expensed	Cloud-based storage
10/2/2018	P1901557	$ 65,000.00	108554433	Time Warner Cable	K-Exempt		Communication Services	Campus Internet Service-Total Amount Not Guaranteed
10/2/2018	P1901612	$ 50,000.00	109059300	A T And T	K-Exempt		Communication Services	Downtown point to point connection - Total Amount Not Guaranteed
10/4/2018	P1901701	$ 16,712.00	108410520	Johnker Inc dba Emergency Power Service	U-Negotiated	Informal Bid	RM Furniture and Equipment	Inspections & PM for IT generators

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10/4/2018	P1901703	$ 80,000.00	108808847	ProctorU, Inc.	U-Negotiated	734-2019-IT-000414	Computer Software Expensed	Proctoring Services - Total Amount Not Guaranteed
10/4/2018	P1901704	$ 18,960.00	109060519	YouVisit LLC	U-Negotiated	YV774a	Computer Software Expensed	Monthly Virtual Experience Subscription
10/4/2018	P1901713	$ 20,041.61	109270615	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Pool Heating Boiler Replacement
10/4/2018	P1901714	$ 15,554.25	109269087	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Boiler Replacement for Deomestic Hot Water
10/4/2018	P1901718	$ 52,693.00	109095279	Kudelski Security Inc	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Email Threat Prevention
10/4/2018	P1901721	$ 50,000.00	107886648	Karas Enterprises	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/5/2018	P1901761	$ 18,622.89	109310762	Wesco Maintenance Inc	U-Negotiated	734-2018-SERV-000249	RM Buildings Expensed	Library Sewer Line Repair
10/5/2018	P1901775	$ 23,268.33	108770747	Kudelski Security Inc	B-Cooperative	E&I CNR01278	RM Telecommunication	Juniper Annual Maintenance
10/8/2018	P1901812	$ 600,000.00	109273341	Texas Best LLC	U-Negotiated	734-2018-SERV-000295	RM Grounds and Land Exp	Annual Grounds Maintenance
10/8/2018	P1901813	$ 185,000.00	109052816	A T And T	U-Negotiated	MA 2015	Telecomm Monthly Charge	University Phone Charges - Total Amount NOT Guaranteed
10/5/2018	P1901814	$ 16,000.00	109272514	American Council on Education	K-Exempt		Membership Dues	American Council on Education(ACE)
10/9/2018	P1901867	$ 72,124.82	109278269	Facility Interiors Inc	U-Negotiated	734-08312018-KM Pkg C	Furnishings Equip & Other Exp	New Science & Technology Bldg
10/9/2018	P1901903	$ 371,045.00	108492471	RuffaloCODY Holdings LLC	U-Negotiated	734-SERV-000022	Other Contracted Services	Enrollment Mgmt Consulting
10/10/2018	P1901921	$ 50,000.00	107886200	Visual Language Professionals, LLC	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/11/2018	P1901960	$ 105,789.00	108463398	EBSCO Publishing Inc	K-Exempt	TGC 2155.139	Communication Services	Online Articles
10/11/2018	P1901961	$ 100,000.00	107743037	Courtney Wood	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/11/2018	P1901993	$ 19,500.97	109475787	Cengage Learning	K-Exempt	TGC 2155.139	Communication Services	Online Literature Criticism
10/11/2018	P1901994	$ 86,865.00	105078563	Belt Harris Pechacek, LLLP	U-Negotiated	734-08012017-SC	Financial and Accounting Service	Review/Audit Services FY17 & FY18
10/12/2018	P1902003	$ 50,000.00	107885910	Masterword Services, Inc.	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/12/2018	P1902027	$ 16,876.00	109091671	Carrier Corporation	Sole Source	Sole Source	RM Furniture and Equipment	Chiller Unit Parts & Labor
10/12/2018	P1902047	$ 96,507.50	109493588	Hernandez Office Supply Inc	U-Negotiated	734-08312018-KM	Furnishings Equip & Other Exp	New Science & Technology Bldg
10/15/2018	P1902059	$ 104,679.00	109341171	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Furniture and Equipment	Repair/Replace York Compressor North Plant
10/15/2018	P1902083	$ 20,008.12	109636487	Hernandez Office Supply Inc	B-Cooperative	E&I Contract CNR-01328	Furnishings Equip & Other Exp	Wimberly Furniture
10/16/2018	P1902101	$ 73,851.00	108933789	SHI Government Solutions	B-Cooperative	DIR-TSO-4092	Computer Software Expensed	Microsoft Software
10/17/2018	P1902140	$ 22,995.00	109094182	Daktronics Inc	Sole Source	734-2019-SERV000411	RM Furniture and Equipment	Enhanced Service Portfolio for video boards & Scoreboards
10/17/2018	P1902150	$ 15,470.00	109638689	Gulf Coast Electric Co	U-Negotiated	734-2018-SERV-00291	RM Buildings Expensed	Cardinal Village Lighbulb Retrofit
10/18/2018	P1902205	$ 36,713.25	109310490	Midwest Collaborative for Library Services	K-Exempt	734-2019-LIBR-000447	Communication Services	Web of Science
10/18/2018	P1902223	$ 71,111.00	109703093	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 3 Cardinal Village Campbell Hall Renovations

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10/18/2018	P1902224	$ 66,219.00	109707511	Pdg Architects	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 4 Student Housing Feasibility Study
10/19/2018	P1902234	$ 25,369.00	109380113	Cox Subscriptions Inc.	K-Exempt		Communication Services	IOPscience Xtra
10/19/2018	P1902235	$ 96,510.00	109380315	Cox Subscriptions Inc.	K-Exempt		Communication Services	Springer Nature Journals All Packages
10/19/2018	P1902311	$ 1,149,800.00	109822738	Hellas Construction, Inc'	U-Negotiated	734-10042018-SCE	Grounds Land Improvements	Vincent Beck Turf
10/22/2018	P1902330	$ 17,559.67	102987074	ALH Properties No 5 Inc	U-Negotiated		TX Meals Lodging	Men's Football
10/24/2018	P1902409	$ 24,850.00	110035173	Inland Environments Inc	B-Cooperative	Region 5 20170404	Chemical Waste	SACS Classroom Reno
10/24/2018	P1902412	$ 24,750.00	109768747	Key Installations LLC	U-Negotiated	Informal Bid	RM Buildings Expensed	McDonald Gym Bleacher Repairs
10/24/2018	P1902419	$ 19,178.22	109471503	West Publishing Corporation	K-Exempt	734-2019-LIBR-000451	Communication Services	Westlaw PRO
10/25/2018	P1902446	$ 32,200.00	110099397	MHC Datacomm, Inc.	B-Cooperative	Region 5 20180203	Furnishings and Equipment Cap	NCAA Basketball Camera Project
10/26/2018	P1902484	$ 24,382.00	109705773	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
10/26/2018	P1902503	$ 20,000.00	107887004	Budget Captioning, LLC	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
10/26/2018	P1902523	$ 19,000.00	110213703	Rawlings Sporting Goods Co	U-Negotiated	Informal Bid	Consumables	Baseballs
10/26/2018	P1902540	$ 17,658.35	110148869	Clarus Glassboards LLC	B-Cooperative	NCPA 07-22	Furnishings Equip and Other Exp	Galloway Business Renovation
10/29/2018	P1902570	$ 18,685.37	110164650	Clarus Glassboards LLC	B-Cooperative	NCPA 07-22	Furnishings Equip and Other Exp	SACS Classroom Reno
10/29/2018	P1902580	$ 43,195.43	108210569	Waste Management	U-Negotiated	734-2018-IT-000038	Waste Disposal	Environmental Sustainability
10/31/2018	P1902659	$ 18,774.00	110418894	Wesco Maintenance Inc	U-Negotiated	734-2018-SERV-000249	RM Buildings Expensed	Cardinal Village Hallway Access
10/31/2018	P1902688	$ 85,708.40	110169169	Manning's Office Solutions, LLC	B-Cooperative	TXMAS-11-71050-29	Furnishings Equip and Other Exp	Furniture SACS Classroom Reno
11/1/2018	P1902749	$ 58,303.92	110447494	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
11/2/2018	P1902796	$ 21,825.00	110175798	V-Quest Office Machines and Supplies	U-Negotiated	Low Bidder	Consumables	Toner Cartridges
11/5/2018	P1902833	$ 16,930.00	110242401	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
11/5/2018	P1902838	$ 92,978.00	110371609	Brystar Contracting Inc	U-Negotiated	734-09132018-KM	RM Grounds and Land Exp	Parking Lot Expansion Reaud Admin
11/5/2018	P1902841	$ 35,000.00	110589619	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
11/5/2018	P1902865	$ 373,556.58	110422332	Dura Pier Facilities Services Ltd	B-Cooperative	CP 16/054JN-04	RM Buildings Expensed	Post Office Relocation Project
11/6/2018	P1902890	$ 96,044.00	110456058	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Cherry Building Exhaust Fans
11/7/2018	P1902947	$ 208,556.00	110441249	Willbanks & Associates, Inc.	B-Cooperative	Buyboard 552-17	RM Buildings Expensed	Montagne Boilers
11/7/2018	P1902948	$ 357,663.92	108275862	Texas A&M University	U-Negotiated	734-2019-IT-000470	RM Computer Software Mainframe	Annual Banner Maintenance
11/7/2018	P1902949	$ 532,057.70	108525522	Elsevier	K-Exempt	734-2019-LIBR-000475	Communication Services	Library Services
11/8/2018	P1902964	$ 21,542.00	11066757	Gulf Coast Electric Co	U-Negotiated	734-2018-SERV-00291	RM Buildings Expensed	Setzer Center Renovation
11/12/2018	P1903111	$ 37,793.94	109950558	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
11/13/2018	P1903132	$ 24,279.29	110325540	EST Group, LLC	B-Cooperative	Buyboard 498-15	Computer Equip Mainframe Cap	IT Infrastructure
11/15/2018	P1903194	$ 64,365.96	110088273	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	IT Enterprise Applications
11/15/2018	P1903195	$ 404,970.00	110941701	Infrared Cameras Inc	U-Negotiated	734_LU2019014IFB73 4-LU	Furnishings and Equipment Cap	Camera System

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11/15/2018	P1903196	$ 249,369.00	110816335	Alpha Building Corporation	B-Cooperative	E&I CNR01440	RM Buildings Expensed	SACS Classroom Reno
11/15/2018	P1903226	$ 35,135.30	110445396	SHI Government Solutions	B-Cooperative	TIPS 170306	Computer Software Expensed	IT Infrastructure
11/20/2018	P1903360	$ 35,013.94	110332538	BSN Sports	B-Cooperative	Buyboard 502-16	Fabrics and Linens	Men's Baseball
11/21/2018	P1903372	$ 87,300.00	109087107	Microsoft Corporation	B-Cooperative	DIR-TSO-3781	Consultant Services Computer	IT Network Support
11/21/2018	P1903382	$ 23,100.00	110854939	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Library Canopy Structural Repairs
11/27/2018	P1903447	$ 71,000.00	111193852	Facility Programming and Consulting	U-Negotiated	TSUS IDIQ	Consultant Services Other	New Digital Learning Center
11/27/2018	P1903449	$ 24,222.61	109702711	Blackbaud, Inc.	U-Negotiated	Low Bidder	Computer Software Expensed	AcademicWorks
11/28/2018	P1903459	$ 92,183.52	111152601	Schindler Elevator Corp	B-Cooperative	E&I CNR-01436	RM Buildings Expensed	Annual Elevator Maintenance
11/30/2018	P1903518	$ 296,345.00	111461636	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	Grounds Land Improvements	Setzer Center Renovation
11/30/2018	P1903538	$ 39,914.13	109824991	Ellucian Company LP	U-Negotiated	734-2019-IT-000458	Consultant Services Computer	Ellucian Analytics
11/30/2018	P1903539	$ 24,800.00	109822073	Texas A&M University	U-Negotiated	73402019-IT-000549	Computer Software Expensed	Ellucian Analytics Software Annual License
12/3/2018	P1903545	$ 17,865.00	110860907	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Dauphin Center Nutrition Area Renovation
12/3/2018	P1903555	$ 72,200.00	110117920	Cox Subscriptions Inc.	K-Exempt		Communication Services	Library Services
12/4/2018	P1903583	$ 35,412.85	111614774	Manning's Office Solutions, LLC	B-Cooperative	TXMAS 11-71050	Furnishings Equip and Other Exp	SACS Classroom Reno
12/5/2018	P1903622	$ 62,949.00	110564018	Texas State Library and Archives Commission	K-Exempt	Interagency	Communication Services	Library Services
12/6/2018	P1903667	$ 29,500.00	111600235	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/6/2018	P1903686	$ 15,360.00	111600441	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/6/2018	P1903687	$ 27,000.00	111603212	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/6/2018	P1903688	$ 37,800.00	111603262	Southland Conference	K-Exempt		Officiating at Athletic Event	Home Game Expense
12/7/2018	P1903706	$ 19,900.00	111881055	American Assn of Collegiate Registrars & Admission Officers	U-Negotiated	Low Bidder	Consultant Other	Enrollment Mgmt Consulting
12/7/2018	P1903727	$ 19,777.72	111857770	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Main Dining Hall Boiler
12/10/2018	P1903778	$ 25,000.00	111527298	Fund Evaluation Group, LLC	U-Negotiated	Informal Bid	Investment Counseling Service	FY 19 Consulting Operations
12/11/2018	P1903785	$ 24,970.00	108221820	Kaltura, Inc	U-Negotiated	734-2019-IT-000472	Computer Software Expensed	Higher Ed Partnership
12/12/2018	P1903799	$ 30,452.24	110425355	Elsevier	K-Exempt		Communication Services	Library Services
12/12/2018	P1903809	$ 26,160.00	111670101	Strata Information Group	B-Cooperative	DIR-TSO-3842	Consultant Services Other	Financial Aid Training & Support
12/12/2018	P1903838	$ 225,000.00	107741808	Communication Axess Ability Group	U-Negotiated	734-07252018-SCE	Other Contracted Services	Communication Access Service Provider - Total Amount NOT Guaranteed
12/12/2018	P1903886	$ 19,975.00	112024679	Global Discoveries Inc	U-Negotiated	Low Bidder	Travel Foreign	Hospitality Abroad
12/12/2018	P1903893	$ 29,995.00	109523011	SmartEvals LLC	U-Negotiated		Computer Software Expensed	IT Enterprise Applications
12/13/2018	P1903904	$ 29,500.00	112096222	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 6 Education Bldg 1st Fl Restroom

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12/14/2018	P1903962	$ 67,749.00	112198929	Alpha Building Corporation	B-Cooperative	E&I Contract CNR-01440	RM Buildings Expensed	SACS Classroom Reno
12/17/2018	P1904001	$ 24,900.00	111705376	Everfi Inc	U-Negotiated	Low Bidder	Computer Software Expensed	Campus Clarity Training
12/17/2018	P1904007	$ 58,303.92	112265921	Waste Management	U-Negotiated	734-2019-SERV-000473	Waste Disposal	Waste Disposal
12/17/2018	P1904031	$ 293,750.00	112156329	Huitt-Zollars Inc	U-Negotiated	734-10292018-KM	Architectural Engineering Servic	Welcome Center Renovation
12/18/2018	P1904032	$ 17,500.00	111814069	Keppler Associates Inc	U-Negotiated	Low Bidder	Other Contracted Services	Academic Lecture Series
12/18/2018	P1904040	$ 44,100.00	111419097	Cayuse LLC	Sole Source	Sole Source	Computer Software Expensed	Sponsored Program Admin IDC
12/18/2018	P1904038	$ 28,800.00	111738112	Cayuse LLC	Sole Source	Sole Source	Computer Software Expensed	Research Development
12/19/2018	P1904090	$ 16,247.00	112276647	Worth Hydrochem Of Gulf Coast	B-Cooperative	Region 5 ESC 20180504	RM Buildings Expensed	Water Treatment North/South Plants
12/19/2018	P1904105	$ 43,152.20	110828977	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Vehicles Capitalized	Police Department Ford Truck
1/7/2019	P1904189	$ 21,774.66	111631682	Formstack, LLC	Sole Source	Sole Source	Computer Software Expensed	Marketing & Communications
1/7/2019	P1904204	$ 18,710.00	112433274	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Furniture and Equipment	Montagne Marquee Removal
1/8/2019	P1904217	$ 20,985.00	112352428	Brent S Lansdale	B-Cooperative	Region 5 ESC 20180305	RM Buildings Expensed	SACS Classroom Reno
1/8/2019	P1904220	$ 183,233.00	112396167	EAB Global, Inc.	Sole Source	Sole Source	Membership Dues	Enrollment Management
1/8/2019	P1904222	$ 52,920.00	112591475	EAB Global, Inc.	Sole Source	Sole Source	Membership Dues	Enrollment Management
1/10/2019	P1904317	$ 20,436.42	112908011	Cameo/Sabine Neches Travel	U-Negotiated	Low Bidder	Non TX Public Transportation	Men's Baseball
1/10/2019	P1904330	$ 24,425.00	112398909	EAB Global, Inc.	Sole Source	Sole Source	Computer Software Expensed	2019 Higher Ed & Strategy
1/11/2019	P1904385	$ 165,000.00	112092832	Academic Leadership LLC	U-Negotiated	734-11272018-SCE	Consultant Services Other	Strategic Planning Consulting
1/14/2019	P1904388	$ 39,914.13	112956280	Ellucian Company LP	U-Negotiated	734-2019-IT-000458	Consultant Services Computer	Ellucian Analytics
1/14/2019	P1904389	$ 24,800.00	112972279	Texas A&M University	U-Negotiated	734-2019-IT-000549	Computer Software Expensed	Ellucian Analytics Software Annual License
1/15/2019	P1904434	$ 17,055.00	112897268	American Chemical Society	K-Exempt	Library Services	Communication Services	SciFinder Academic
1/16/2019	P1904458	$ 15,561.00	112051722	e-Builder Inc	U-Negotiated	734-2019-IT-000625	Computer Software Expensed	Planning & Construction renewal
1/16/2019	P1904461	$ 24,209.00	112896529	ProQuest LLC	K-Exempt	Library Services	Communication Services	PQDT Global Full Text
1/17/2019	P1904493	$ 23,713.30	112704862	SHI Government Solutions	B-Cooperative	TIPS 170306	Computer Software Expensed	Annual Subscription Fee
1/17/2019	P1904531	$ 20,000.00	112830198	Lonestar Education and Research Network	Sole Source	Sole Source	Membership Dues	2019 LEARN Membership Dues
1/23/2019	P1904655	$ 16,900.00	112396670	Technical Laboratory Systems	Sole Source	Sole Source	Furnishings and Equipment Cap	Refrigeration Trainer
1/23/2019	P1904656	$ 18,573.36	112306836	Matera Paper Company, Inc.	B-Cooperative	Region 5 ESC 18-290518	Furnishings and Equipment Cap	Scrubbers
1/25/2019	P1904750	$ 29,077.67	113176229	FARO Technologies, Inc	B-Cooperative	GSA Contract GS24F0044M	Furnishings and Equipment Cap	Quantum
1/25/2019	P1904785	$ 23,841.00	112406719	Innovative Educators	Sole Source	734-2018-IT-000023	Computer Software Expensed	Student Lingo Subscription
1/28/2019	P1904832	$ 218,474.76	113386678	Time Warner Cable	Sole Source	Sole Source	Telecomm Other Services Charges	Internet Services
1/28/2019	P1904838	$ 18,354.00	113387509	Elsevier	Sole Source	Sole Source	Computer Software Expensed	HESI Specialty Exams

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1/29/2019	P1904893	$ 17,130.00	113516531	Humboldt Mfg Co	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Abrasion Machine
1/30/2019	P1904969	$ 321,500.00	113391036	Americom LP	U-Negotiated	734-09272016-SC	Advertising Services	Recruitment Marketing
1/30/2019	P1904972	$ 37,895.00	113727303	Equipment Depot LTD	B-Cooperative	Buyboard 515-16	Furnishings and Equipment Cap	Articulating Z-Boom
2/1/2019	P1905017	$ 290,841.23	113482480	Presidio Networked Solutions Inc	B-Cooperative	DIR-TSO-3763	Computer Equip Mainframe Cap	Prosupport hardware and employee labor
2/6/2019	P1905203	$ 15,068.13	114043883	Entergy	K-Exempt	Sole Source	Other Utilities	Remove overhead facilities
2/11/2019	P1905324	$ 31,565.00	113840302	PGAL Inc	U-Negotiated	734-08282018-KM Assignment 2	Architectural Engineering Servic	Geo/Behavioral Science Bldg Assessment
2/12/2019	P1905397	$ 39,954.02	113234428	CAE Healthcare, Inc.	Sole Source	Sole Source	Furnishings and Equipment Cap	Juno Manikins
2/14/2019	P1905482	$ 16,262.15	113637878	Dell Marketing	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
2/20/2019	P1905590	$ 33,000.00	113124940	Livesafe, Inc.	U-Negotiated	734-2019-IT-000688	Computer Software Expensed	Police Department Hosted Services
2/20/2019	P1905613	$ 28,000.00	111807763	SHI Government Solutions	B-Cooperative	DIR-TSO-3480	Computer Software Expensed	IT Data Security
2/21/2019	P1905670	$ 143,427.50	114267330	SciQuest Inc	U-Negotiated	TSUS Agreement	Computer Software Expensed	Administrative software
2/21/2019	P1905671	$ 128,520.00	114137337	Charter Communications Holdings, LLC	U-Negotiated	734-2019-SERV-000530	Communication Services	Cardinal Village television services
2/21/2019	P1905694	$ 20,000.00	114260623	Alpha Testing Inc	U-Negotiated	734-03312017-SC	Other Professional Services	Assignment 5 - Cardinal Village Renovation Consult
2/22/2019	P1905723	$ 18,440.52	113842318	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000703	Computer Software Expensed	IT Enterprise Applications
2/22/2019	P1905724	$ 85,691.05	113833175	Texas State University-San Marcos	U-Negotiated	734-2018-IT-000182	Computer Software Expensed	IT Client Computing Services
2/22/2019	P1905725	$ 78,020.55	113828234	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000704	Communication Services	IT Infrastructure
2/25/2019	P1905783	$ 19,665.00	113467656	Calmetrix Inc	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	HPC System
2/25/2019	P1905790	$ 4,000.00	113833100	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Educational Training Services	Information Technology
2/25/2019	P1905820	$ 15,642.36	113977177	Hach Company	U-Negotiated	Low Bidder	Parts Furnishings & Equipment	Engineering equipment
3/1/2019	P1905983	$ 46,715.00	114945839	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	South Plant Tunnel
3/1/2019	P1905984	$ 51,250.00	114724934	Abraham Motiee	U-Negotiated	Rental Agreement	Rental Office Bldg or Office Spa	Contract Administration
3/4/2019	P1906050	$ 1,639,851.00	115063792	CMST LLC	U-Negotiated	734-01162019-KM	RM Buildings Expensed	Police Station Renovation
3/4/2019	P1906059	$ 46,856.00	114696108	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	Higher Ed Partnership
3/4/2019	P1906067	$ 48,907.00	114609318	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	Planning & Analysis
3/8/2019	P1906201	$ 26,221.53	112356955	Turbine Technologies, Ltd.	U-Negotiated	734-03062019-SE	Furnishings and Equipment Cap	Engineering equipment
3/8/2019	P1906232	$ 19,353.40	114348077	Facts On File	K-Exempt		Communication Services	Library Services
3/11/2019	P1906271	$ 18,391.39	115352731	Matera Paper Company, Inc.	B-Cooperative	Region 5 ESC 20180706	Furnishings and Equipment Cap	Burnisher
3/11/2019	P1906272	$ 16,672.50	115353222	Matera Paper Company, Inc.	B-Cooperative	Region 5 ESC 20180706	Furnishings and Equipment Cap	Rider Scrubber
3/14/2019	P1906384	$ 15,642.36	112305252	Hach Company	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Engineering equipment
3/19/2019	P1906480	$ 23,639.98	115701228	Dell/Summus	Sole Source		Furnishings and Equipment Cap	Equipment
3/21/2019	P1906540	$ 17,645.00	114649193	Happy Reeds LLC	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Musical Equipment
3/22/2019	P1906599	$ 29,400.00	115744071	Brown Reynolds Watford Architects Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 8 Wimberly Cashiers Office Renovation

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3/22/2019	P1906602	$ 18,481.80	115744071	Kudelski Security Inc	B-Cooperative	DIR-TSO-4240	Telecomm Equip Capitalized	IT equipment
3/25/2019	P1906653	$ 16,800.00	115475238	Texas State University-San Marcos	U-Negotiated	734-2019-IT-000774	Computer Programming Svcs	IT Infrastructure
3/26/2019	P1906673	$ 15,846.00	116024178	Industrial and Commercial Mechanical LLC	B-Cooperative	Region 5 ESC 20170504	RM Furniture and Equipment	NCP Chiller 3
3/26/2019	P1906686	$ 17,569.17	116029076	Dell/Summus	Sole Source		Computer Equipment Controlled	Optiplex Computers
3/28/2019	P1906757	$ 21,645.00	115764234	EF Institute for Cultural Exchange, Inc.	U-Negotiated	Low Bidder	Travel Foreign	Health Care Abroad
4/1/2019	P1906874	$ 31,182.00	116052433	Micheal G. LaBrie Inc.	U-Negotiated	734-06022016-KA	TX Public Transportation	Men's Baseball
4/2/2019	P1906931	$ 22,697.84	115745415	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Enterprise Applications
4/4/2019	P1907008	$ 61,667.14	116303103	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Digital Learning Center Renovation
4/5/2019	P1907055	$ 30,000.00	115063649	Ad Astra Information Systems	U-Negotiated	Renewal Agreement	Computer Software Expensed	SaaS Astra
4/5/2019	P1907057	$ 60,910.00	116472811	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20180505	RM Buildings Expensed	Archer Bldg. Sewer Line repair
4/8/2019	P1907088	$ 25,883.49	116521960	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Fine Arts HEF purchase
4/9/2019	P1907116	$ 139,500.00	116426209	Huitt-Zollars Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 4 Science Auditorium Bldg Renovation
4/10/2019	P1907170	$ 64,000.00	114196196	Academic Search Inc	U-Negotiated	TSUS Agreement	Consultant Services Other	Employee Search
4/17/2019	P1907399	$ 43,229.63	116817493	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	College of Business Computers
4/17/2019	P1907404	$ 26,677.30	116876557	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	Setzer Ctr Freezer/Cooler Emr Power
4/17/2019	P1907417	$ 42,890.35	116960081	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	2019 Scholarship Dinner
4/17/2019	P1907423	$ 51,830.00	117066242	Global Discoveries Inc			Travel Foreign	Study abroad
4/18/2019	P1907442	$ 105,187.00	115890876	EBSCO Industries Inc	K-Exempt		Communication Services	Library Services
4/22/2019	P1907531	$ 37,438.01	116968620	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Art Bldg Rm 204/204A Upgrade
4/23/2019	P1907540	$ 23,625.00	117015482	Huitt-Zollars Inc	U-Negotiated	TSUS IDIQ	Architectural Engineering Servic	John Gray Ctr Garden Pergola
4/23/2019	P1907558	$ 18,375.00	117179915	Molecular Research, LP	U-Negotiated	Low Bidder	Other Contracted Services	GLO
4/25/2019	P1907634	$ 25,725.00	116605148	Intellidemia Inc	U-Negotiated	734-2019-IT-000867	Computer Software Expensed	Concourse License
4/29/2019	P1907714	$ 49,578.69	117365550	Hernandez Office Supply Inc	B-Cooperative	E&I CNR-01328	Furnishings Equip and Other Exp	Police Station Renovation
4/30/2019	P1907751	$ 26,778.00	117468802	Dabhi Engineering Associates	U-Negotiated	734-08282018-KM	Architectural Engineering Servic	Assignment 2 Employee Parking Lot G2 and D8
4/30/2019	P1907756	$ 18,390.00	117513458	Global Discoveries Inc			Travel Foreign	Study abroad
5/2/2019	P1907776	$ 45,765.36	116763177	Turbine Technologies, Ltd.	Sole Source	Sole Source	Furnishings and Equipment Cap	Engineering equipment
5/2/2019	P1907807	$ 42,750.00	117285808	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Data Security
5/2/2019	P1907812	$ 34,213.54	117004935	Monkey Bay Wildlife Sanctuary			Travel Foreign	Study abroad
5/3/2019	P1907852	$ 217,341.00	117331890	Inland Environments Inc	B-Cooperative	Region 5 20180404	Chemical Waste	Cardinal Village Campbell Bldg Renovation
5/3/2019	P1907863	$ 21,768.60	116940712	Datavox Inc	B-Cooperative	DIR-TSO-3737	Computer Software Expensed	IT Infrastructure

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5/3/2019	P1907890	$ 35,072.80	117530750	Santa Reparata International School of Art			Travel Foreign	Study abroad
5/7/2019	P1907968	$ 19,730.00	117016547	Carahsoft Technology Corporation	B-Cooperative	DIR-TSO-3926	Computer Software Expensed	Training
5/8/2019	P1908015	$ 89,600.00	117310899	SpawGlass Construction Corporation	B-Cooperative	Buyboard 520-16	RM Buildings Expensed	Hayes Biology Bldg Safety Upgrade
5/8/2019	P1908020	$ 21,962.47	117870459	Trapeze Software Group Inc.	Sole Source	Sole Source	Computer Software Expensed	Parking Software
5/10/2019	P1908089	$ 27,773.04	116794972	Pitney Bowes Inc	U-Negotiated	734-02262019-SE	Rental of Furnishings and Equip	Post Office Operations
5/10/2019	P1908120	$ 39,468.92	117960501	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Recruitment Marketing
5/13/2019	P1908122	$ 21,690.00	117971642	Stilley Enterprises Inc	B-Cooperative	Region 5 ESC 20190301	RM Buildings Expensed	Morris Hall Bath Renovation
5/14/2019	P1908142	$ 21,154.97	117992359	Hernandez Office Supply Inc	B-Cooperative	NIPA R142208	Furnishings Equip and Other Exp	Digital Learning Center Renovation
5/14/2019	P1908148	$ 27,988.08	116539755	CSI Software	U-Negotiated	734-2019-IT-000505	Computer Software Expensed	Recreational Sports
5/14/2019	P1908149	$ 25,509.39	118054258	Wells & Kimich Inc	B-Cooperative	TXMAS 18-7104	Furnishings Equip and Other Exp	Police Station Renovation
5/14/2019	P1908159	$ 25,929.20	116464240	Educational Computer Systems, Inc.	U-Negotiated	734-2019-SERV-000887	Other Contracted Services	Controller
5/14/2019	P1908161	$ 66,584.15	117336890	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Software Expensed	IT Infrastructure
5/15/2019	P1908179	$ 20,392.48	117095247	Dell/Summus	U-Negotiated	Low Bidder	Computer Equipment Controlled	Spot Bid Fair Purchase
5/16/2019	P1908219	$ 98,898.90	117849416	Leland M Thompson Inc	B-Cooperative	E&I CNR01354	Furnishings Equip and Other Exp	Furniture Cardinal Village
5/17/2019	P1908239	$ 143,500.00	117912260	Setex Construction Corp	U-Negotiated	734-02172019-KM	RM Grounds and Land Exp	CICE Lot H-7 Expansion
5/17/2019	P1908240	$ 102,960.00	117008070	The Spearhead Group	U-Negotiated	734-04062017-SC	Temporary Employment Agencies	Information Technology
5/20/2019	P1908307	$ 24,436.44	118234235	Thermo Electron North America LLC	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Center for Water & Air Quality Equipment
5/20/2019	P1908322	$ 30,024.00	118388018	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	Music Summer Clinic
5/21/2019	P1908334	$ 48,975.00	118378221	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Lucas Engineering Fan Coil Units
5/23/2019	P1908401	$ 27,750.00	118301373	Affiliated Engineers Inc	U-Negotiated	734-08282018-KM	Architectural Engineering Servic	Assignment 1 Reaud HVAC Pressurization Assessment
5/23/2019	P1908421	$ 254,630.00	118387449	Southeast Texas Drywall, LLC	U-Negotiated	734-04262019-TE	Cleaning Services	Cardinal Village Dorm Clean
5/23/2019	P1908422	$ 124,841.00	118443542	Industrial and Commercial Mechanical LLC	B-Cooperative	Buyboard 558-18	RM Buildings Expensed	Air Handler replacement
5/29/2019	P1908483	$ 15,137.00	118436580	BSN Sports	B-Cooperative	Buyboard 583-19	Fabrics and Linens	Marching Band
5/30/2019	P1908548	$ 37,496.68	118751303	Brent S Lansdale	B-Cooperative	Region 5 20180305	RM Buildings Expensed	Family Consumer Science exterior maintenance
5/31/2019	P1908577	$ 24,460.20	118772800	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Science Technology Computers
5/31/2019	P1908578	$ 19,470.00	118773368	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Science Technology Computers
5/31/2019	P1908598	$ 23,430.00	118388202	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	IT
5/31/2019	P1908603	$ 24,995.02	118554933	Fisher Scientific	U-Negotiated	Low Bidder	Furnishings and Equipment Cap	Arts and Sciences equipment
5/31/2019	P1908624	$ 242,342.84	117923043	Touchnet Information Systems	U-Negotiated	734-2018-IT-000038	Communication Services	IT Enterprise Applications

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6/4/2019	P1908660	$ 60,081.00	118903807	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	Digital Signage
6/5/2019	P1908683	$ 209,843.24	118812627	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Wimberly Cashiers Office Renovation
6/5/2019	P1908684	$ 239,344.90	118032187	Apple Inc	B-Cooperative	DIR-TSO-3789	Computer Equipment Controlled	IT Micro Computer Support
6/5/2019	P1908685	$ 218,277.82	118003981	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	IT Micro Computer Support
6/5/2019	P1908686	$ 19,000.00	118957012	Brown Reynolds Watford Architects Inc	U-Negotiated	IDIQ 734-04242018-KM	Architectural Engineering Servic	Assignment 10 SACS Classroom Renovation
6/5/2019	P1908692	$ 23,430.00	118837380	EAB Global, Inc.	U-Negotiated	734-2018-IT-000096	Membership Dues	Facilities
6/6/2019	P1908742	$ 34,490.20	118828377	Dell Marketing	B-Cooperative	DIR-TSO-3763	Consultant Services Computer	IT Micro Computer Support
6/7/2019	P1908757	$ 22,400.00	119153520	Inland Environments Inc	B-Cooperative	Region 5 ESC 20180404	Chemical Waste	Facilities Complex Phase 1A
6/7/2019	P1908776	$ 26,071.69	117269071	Texas State University-San Marcos	U-Negotiated	Interagency	Computer Software Expensed	IT Client Computing Services
6/10/2019	P1908794	$ 75,218.00	119110221	PGAL Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 4 Music Annex Renovation
6/11/2019	P1908842	$ 85,200.00	117563652	Ellucian Company LP	U-Negotiated	734-2019-IT-000901	Consultant Services Computer	Institutional IT Projects
6/12/2019	P1908879	$ 23,000.00	117207810	Campus Labs, Inc.	U-Negotiated	734-2018-IT-000014	Computer Software Expensed	Srtzer Student Center
6/13/2019	P1908904	$ 18,348.00	119365596	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	Texas Governor Honor
6/13/2019	P1908939	$ 15,294.72	119417072	Cameo/Sabine Neches Travel	K-Exempt		Non TX Public Transportation	mcNair Scholars trip
6/14/2019	P1908958	$ 32,223.00	117906128	Evisions Inc	U-Negotiated	734-2018-IT-000268	Computer Software Expensed	IT Administrative Systems
6/14/2019	P1909000	$ 113,886.84	119303395	Brent S Lansdale	B-Cooperative	Region 5 20180305	RM Buildings Expensed	Campus Canopy maintenance
6/17/2019	P1909015	$ 21,982.00	119382670	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Transit Van
6/19/2019	P1909116	$ 27,717.80	119590502	A-Rocket Moving & Delivery Inc	B-Cooperative	Buyboard 559-18	Other Contracted Services	Facilities Complex Phase 1A
6/19/2019	P1909124	$ 74,173.00	119373452	PGAL Inc	U-Negotiated	734-04242018-KM	Architectural Engineering Servic	Assignment 3 Facilities Complex Phase 1A
6/19/2019	P1909133	$ 53,311.22	119566260	Texas State University System	K-Exempt		Insurance Premium	University Insurance
6/20/2019	P1909161	$ 21,750.00	119471549	MHC Datacomm, Inc.	B-Cooperative	Region 5 ESC 20180203	RM Buildings Expensed	Digital Signage Data Cabling
6/21/2019	P1909219	$ 46,712.00	119633760	Dabhi Engineering Associates	U-Negotiated	734-08282018-KM	Architectural Engineering Servic	Assignment 7 Engineering Services
6/24/2019	P1909290	$ 37,650.00	119695118	Swicegood Music Company	B-Cooperative	Buyboard 539-17	Furnishings and Equipment Cap	Musical Equipment
6/24/2019	P1909292	$ 68,971.60	119726248	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	Ford F-150
6/25/2019	P1909319	$ 255,000.00	119613597	GADV Inc	U-Negotiated	734-05292019-KM	RM Buildings Expensed	Education Bldg 1st Flr Restroom
6/25/2019	P1909325	$ 15,060.00	119695180	Swicegood Music Company	B-Cooperative	Buyboard 539-17	Furnishings and Equipment Cap	Musical Equipment
6/25/2019	P1909328	$ 17,360.00	119843220	CMST LLC	B-Cooperative	Region 5 ESC 20190301	RM Buildings Expensed	Combs Hall bathroom maintenance
6/27/2019	P1909393	$ 21,500.00	119060995	Unicon Inc	U-Negotiated	734-2018-IT-000251	Computer Software Expensed	IT Administrative Systems
6/27/2019	P1909406	$ 1,344,673.24	119566747	Texas State University System	K-Exempt		Insurance Premium	University Insurance

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6/27/2019	P1909419	$ 16,522.53	119616994	Dell/Summus			Computer Equipment Micro Cap	Engineering equipment
6/27/2019	P1909432	$ 233,592.90	119812963	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Montagne Center Telescoping Bleacher & Coating Upgrade
7/2/2019	P1909503	$ 23,474.47	119957097	Thermo Electron North America LLC	Sole Source	Sole Source	Furnishings and Equipment Cap	Gas Chromatograph
7/3/2019	P1909549	$ 24,513.15	119804639	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Furniture and Equipment	Remove and replace 10 AC cendensing units etc.
7/3/2019	P1909554	$ 50,500.00	119864980	PBK Architects Inc	U-Negotiated	734-05012018-KM	Architectural Engineering Servic	2019 Roof Replacement
7/3/2019	P1909555	$ 26,207.94	120018523	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20190505	RM Buildings Expensed	Boiler replacement for main dining hall
7/3/2019	P1909560	$ 54,030.00	118523961	GetConnect	B-Cooperative	GSA Contract GS35F0119Y	Computer Software Expensed	Adobe Connect
7/3/2019	P1909584	$ 21,000.00	118855236	IEEE Globecom 2010	K-Exempt	Library Services	Communication Services	Library Services
7/10/2019	P1909665	$ 17,248.52	120355376	Shimadzu Scientific Instrument	B-Cooperative	TXMAS 17-6602	Furnishings and Equipment Cap	Spectrophotometer
7/11/2019	P1909672	$ 16,522.16	120437959	Gold Star Petroleum Inc	U-Negotiated	734-08232018-BL	Fuel and Lubricants	Fleet Maintenance
7/12/2019	P1909746	$ 70,000.00	119692088	Ad Astra Information Systems	U-Negotiated	734-2018-IT-000055	Computer Software Expensed	IT Enterprise Applications
7/15/2019	P1909788	$ 23,257.20	120608572	Silsbee Ford Lincoln Mercury Inc	B-Cooperative	Buyboard 521-16	Other Motor Vehicles Capitalized	2018 Ford F-150
7/16/2019	P1909847	$ 45,000.00	120559298	Relation Insurance	U-Negotiated	734-2019-INSE-000359	Insurance Premium	Athletic Training Aggregate Deductible
7/18/2019	P1909948	$ 16,196.18	120628559	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Library Services
7/18/2019	P1909989	$ 19,831.00	120533292	American Association of State Colleges and Universitites	Sole Source	Sole Source	Membership Dues	American Association of State Colleges and Universities membership dues
7/18/2019	P1909999	$ 22,090.46	120823616	Cladwes Enterprises, Inc.	B-Cooperative	Region 5 ESC 20190505	RM Buildings Expensed	Plumbing labor for pouring contract
7/19/2019	P1910041	$ 22,028.59	120670803	Wesco Maintenance Inc	U-Negotiated	734-05242018-BL	RM Buildings Expensed	Morris Hall water tank replacement
7/18/2019	P1910066	$ 27,522.00	120651751	Chartwells	U-Negotiated	734-04222014-WG	Food Purchase Institutional	Athletics Events/Football
7/22/2019	P1910074	$ 28,550.00	117786243	iMotions, Inc	U-Negotiated	734-07022019-SE	Furnishings and Equipment Cap	Eyetracking System
7/22/2019	P1910080	$ 24,250.67	120730290	Gulf Coast Electric Co	B-Cooperative	Region 5 ESC 20180503	RM Buildings Expensed	SACS Classroom Reno
7/23/2019	P1910124	$ 18,584.51	120873442	Setex Construction Corp	B-Cooperative	CP 15/041JN-11-2015	RM Buildings Expensed	Cardinal Village Stair Repair
7/23/2019	P1910126	$ 20,900.00	120851680	CMST LLC	B-Cooperative	Region 5 2019030	RM Buildings Expensed	Combs Hall Repairs
7/23/2019	P1910131	$ 63,622.79	120524022	Kahlig Enterprises Ltd	U-Negotiated	IFB 73405072019-TE	Other Motor Vehicles Capitalized	Senator Royce West Spot Bid Fair Box Truck
7/23/2019	P1910142	$ 30,000.00	119153262	Hannon Hill Corporation	U-Negotiated	734-03282011-JDT	Computer Software Expensed	IT Enterprise Applications
7/26/2019	P1910324	$ 53,454.26	120984991	Cursos Internacionales - Universidad de Salamanca			Travel Foreign	Study abroad
7/26/2019	P1910351	$ 26,959.92	121058612	Dell/Summus	B-Cooperative	DIR-TSO-3763	Computer Equipment Controlled	Arts and Sciences equipment
7/26/2019	P1910392	$ 19,757.00	120787653	Arthur J Gallagher Risk Management Services Inc	U-Negotiated	TSUS Agreement	Insurance Premium	University Insurance
7/29/2019	P1910490	$ 227,000.00	121061690	Setex Construction Corp	U-Negotiated	734-07112019-KM	RM Grounds and Land Exp	Employee Parking Lots
7/30/2019	P1910493	$ 21,000.00	120424081	The Institute of Electrical and Electronics Engineers Inc	K-Exempt	Library Services	Communication Services	Library Services

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7/30/2019	P1910500	$ 30,635.36	119226763	Severin Intermediate Holdings, LLC	U-Negotiated	734-2018-IT-000044	Computer Software Expensed	IT Enterprise Applications
7/31/2019	P1910517	$ 18,155.00	121106519	Mark W Whiteley P E Inc	U-Negotiated	1561-18	Other Professional Services	Green Space Improvements
7/31/2019	P1910538	$ 37,500.00	120452521	EdCERT, LLC	Sole Source	734-2019-IT-001138	Computer Software Expensed	MSA for Educational Software
7/31/2019	P1910561	$ 24,800.00	121184156	Texas A&M University	U-Negotiated	Interagency	Computer Software Expensed	IT Enterprise Applications
7/31/2019	P1910563	$ 249,915.05	120188169	Texas State University-San Marcos	U-Negotiated	734-2018-IT-000202	Computer Software Expensed	IT Enterprise Applications
7/31/2019	P1910576	$ 30,775.00	120246727	Mathworks Inc	Sole Source		Computer Software Expensed	IT Customer Support Services