Date	Number	Amount	Number		(
01/06/16	P1604375	\$51,995.00	12/17/15	ThoughtWright LLC	

Purchasing Contract Number Accounting Code Description/Purpose Category

11/03/15	P1602934	\$17,130.00	6784712	⊟sevier		K-Exempt Purchases		Fees and Other Charges	Standardized testing exams Nursing students
11/04/15	P1602939	\$15,700.00		John Zinc Company LLC		K-Exempt Purchases		Lectures Higher Ed	IP Seminar
1/06/15	P1602997	\$19,880.00	68082878	International Property		В-	Region 5 ESC 20150403	RM Buildings	Roof Restoration
11/06/15	P1603014	\$61, 2 1 4.00	06/h7/15	Developments LLC Creative Blus Sales	1 1	Cooperative U-Negotiated		Expensed Vehicles - Purchase	I

Updated 02	2/01/17							
09/18/15	P1600916	\$50,000.00	09/02/15	Sonus Eite	K-Exempt Purchases		Medical Supplies	Hearing Aids
09/18/15	P1601000	\$81,840.00	66381763	Broaddus And Associates	U-Negotiated	TSUSIDIQ	RM Buildings Expensed	Testing and balalace of HVACper AABCStds
)9/18/15	P1601001	\$99,550.00	66326470	Facility Programming and Consulting	U-Negotiated	TSUSIDIQ Contract 758- 13-00019	Consultant Svcs Other Const	Facilty Programming Consulting Fee
09/21/15	P1601055	\$20,878.00	66349131	BSCO Information Services	K-Exempt Purchases		Communication Services	Online Research Library
09/23/15	P1601154	\$33,945.00	66572030	Smco Enterprises Ltd	U-Negotiated	Project 1273-14 Annual Contract 7340282012DNG	RM Grounds and Land Expense	Demo and replace concrete paving
09/24/15	P1601192	\$23,581.40	66581258	Manning's Office Solutions	B-			

Updated 02	2/01/17			FY 2016 Procuren		ψ10,000		
11/16/15	P1603334	\$19,185.00	11/04/15	Star Graphics	B-	BuyBoard 453-14	Rent Furniture/	(2) Sharp Color Copiers
11/18/15	P1603409	\$16,302.00	68285013	e-Builder Inc	Cooperative K-Exempt	Duyboard 400-14	Equipment Computer Software	Annual Licence Renewal
11/18/15	P1603410	\$17,300.00	68505241	International Property	Purchases B-	Region 5 ESC 20150403	Expensed RM Buildings	Restoration Work on
44/40/45	D 1000.110	0 45 454 00	00500700	Developments LLC	Cooperative	10 10 10 10 10 10 10 10	Expensed RM Grouds and	Gazebo Tree Trimming
11/18/15	P1603412	\$15,454.00	68509729	Lombardo Bonded Tree Service	U-Negotiated	Annual Contract 734-1274- 14	Land Expense	free mmming
11/18/15	P1603439	\$16,164.46	68362413	SeTex Construction Corp	B- Cooperative	15/041Choice Partners JOC Texas	RM Buildings Expensed	Roof Repair Mantagne Center
11/23/15	P1603536	\$23,760.00	67776370	Educational Computer Systems, Inc.	K-Exempt Purchases		Other Contracted Services	Printing and Mailing
11/23/15	P1603585	\$64,715.00	11/04/15	Apple Inc	B- Cooperative	DIR-SDD-2068	Computer Equpment	Computer Equipment
11/24/15	P1603573	\$45,000.00	11/16/15	Blackboard Inc	K-Exempt Purchases		Computer Software	ELSIncident support and Help desk software
11/24/15	P1603613	\$7,956.63	11/06/15	National Office Furniture	B- Cooperative	TXMAS11-71050	Furn/Equip Not Inv/Cap	Furniture Cherry 2010
12/04/15	P1603832	\$20,900.98	68905467	StarRez, Inc.	U-Negotiated	Renewal	Computer Software Expensed	Software
12/15/15	P1604141	\$58,839.42	69366123	Oadwes Enterprises, Inc.	U-Negotiated	ANNUAL CONTRACT 734- 08042015-KM	RM Buildings Expensed	Replace Sewer Line
12/15/15	P1604142	\$28,000.00	69322516	Softex Inc	B- Cooperative	DIR-SDD-1917	RM Computer Software Micro	Software Maintenance
12/15/15	P1604164	\$32,855.00	68582131	Construction Zone of Texas LLC	B- Cooperative	TCPN-R130203	RM Buildings Expensed	Bldg Renovation Materials and Labor
12/15/15	P1604197	\$31,956.00	12/15/15	Higher One	K-Exempt Purchases		Computer Software	Software Agreement 2016, 2017, 2018
12/15/15	P1604164	\$32,855.00	68582131	Construction Zone of Texas LLC	U-Negotiated	Contract: 1394-16	RM Building	TV and HDMI Outlets
12/16/15	P1603614	\$10,253.17	12/10/15	National Office Furniture	B- Cooperative	TXMAS11-71050	Furn/Equip Not Inv/Cap	Furniture Cherry 2010
12/16/15	P1604277	\$36,695.45	69517660	Construction Zone of Texas LLC	B- Cooperative	TCPN-R130203	RM Buildings Expensed	Bldg Renovation Materials and Labor
12/17/15	P1604231	\$36,000.00	69417234	Southland Conference	K-Exempt Purchases		Officiating at Athletic Event	Men's Basketball Officiating Fees
12/17/15	P1604232	\$24,450.00	69418522	Southland Conference	K-Exempt Purchases		Officiating at Athletic Event	Women's Basketball Officiating Fees
12/17/15	P1604244	\$23,134.32	69311683	Hewlett Packard Enterprise Co	B- Cooperative	DIR- TSO - 2538	Computer Equipment	Linux Work Station
12/18/15	P1604265	\$20,407.35	69517195	Setex Construction Corp	B- Cooperative	Choice Partners 15/041JN- 11-2015	RM Buildings Expensed	Interior Painting
01/06/16	P1604371	\$18,593.69	05/10/16	Kirksey's		Informal Bid	Printing Services	Commencement Programs
01/11/16	P1604527	\$26,630.00	01/12/16	National Public Radio Inc	U-Negotiated		Fees and Other Charges	
01/15/16	P1604684	\$17,677.00	01/15/16	National Public Radio Inc	U-Negotiated		Fees and Other Charges	
01/19/16	P1604719	\$24,697.00	70193014	Wells & Kimich Inc	B-	E&I ONRO1328	Furnishings Equip and	Furniture
01/20/16	P1604748	\$54,895.00	01/27/16	Fugro Consultants Inc	Cooperative U-Negotiated		Other Exp Other Services	Soil Testing
01/21/16	P1604819	\$58,363.60	70155493	Setex Construction Corp	B- Cooperative	Choice Partners 15/041JN- 11-2015	RM Grounds and Land	Repair Services
01/22/16	P1604828	\$15,600.00	01/22/16	Abraham Motie	K-Exempt		Rental	Building Rental
01/22/16	P1604825	\$87,470.00	70266392	ESCO Information Services	Purchases K-Exempt		Communication Services	Subscription
01/25/16	P1604918	\$8,108,879.00	01/26/16	BE&K Building Group	Purchases U-Negotiated	Contract:758-13-05017	756001	Building Construction
01/25/16	P1604919	\$64,481.82	70041471	Dell Marketing	B-	DIR-SDD-1951	Computer Equip	Computer
01/25/16	P1604908				Cooperative		Mainframe Cap	

Updated 02	/01/17							
04/21/16	P1607586	\$18,922.61	04/29/16	Agilent Technologies Inc	U-Negotiated	Informal Bid	Furniture and Equipment	Laboratory Supplies
04/21/16	P1607568	\$26,200.92	73425421	Datavox Inc	B- Cooperative	DIR-SDD-2217	Computer Software	Genetec Advantage
04/21/16	P1607599	\$17,677.00	73718426	National Public Radio Inc	U-Negotiated		Fees and Other Charges	
04/25/16	P1607662	\$17,985.00	73899988	Industrial and Commercial Mechnical	U-Negotiated	Contract: 734-11132015-KM		

Updated 02	/01/17							
7/18/2016	P1609967	\$15,158.56	76429916	Shimadzu Scientific Instrument	B-Cooperative	TXMAS 8-66010	Furnishings and Equipment Cap	Ruorescence Detector
/15/2016	P1609905	\$30,000.00	76746099	Sonus Eite	K-Exempt Purchases		Medical Supplies	Hearing Aids
/6/2016	P1609624	\$36,177.00	76291117	Superior Lawn Service Inc	U-Negotiated	Annual Extended Contract 734 08132012-JDT	- RM Grounds and Land	Lawn Maintenance
//15/2016	P1609902	\$40,625.00	7/15/2016	The Whitlock Group	K-Exempt Purchases		Maintenance	Maintenance
7/21/2016	P1610027	\$24,999.00	7/21/2016	Thermo Bectron North America	S-Sole Source		Furniture and Equipment	Gold Spectrometer
3/29/2016	P1610845	\$36,177.00	78451115	Superior Lawn Service Inc	U-Negotiated	Annual Extended Contract 734 08132012-JDT	- RM Grounds and Land	Lawn Maintenance
3/26/2016	P1610821	\$19,751.18	78216612	BSN Sports	B-Cooperative	Buy Board 502-16	Fabrics and Linens	Uniforms
3/26/2016 3/26/2016	P1610810 P1610793	\$20,188.00 \$34,491.45	78378556 78191542	Deluxe Service Company BSN Sports	U-Negotiated B-Cooperative	RFP 734-06102014-KM Buy Board 502-16	Cleaning Services Fabrics and Linens	Stadium deaning Uniforms
3/22/2016	P1610755	\$94,416.00	78160742	Carahsoft Technology Corporation	B-Cooperative	DIR-SDD-2035	Consultant Services Computer	IT Implementation
3/18/2016	P1610736	\$22,176.13	77306742	B&H Foto & Electronics Corporation	B-Cooperative	Buy Board 482-15	Computer Equipment Micro Cap	Scanner
/11/2016	P1610678	\$20,224.60	76329177	3Synergy AV Inc	B-Cooperative	DIR-SDD-2006	Furnishing and Equipment	Presentation Matrix
/10/2016	P1610669	\$19,530.00	76400154	AssetWorks Inc	U-Negotiated	Renewal	Computer Software Expensed	BOSSCare
/10/2016	P1610661	\$44,740.80	77100478	Hernandez Office Supply Inc	B-Cooperative	DIR-TSO-3092	Furnishing and Equipment	Copier
/9/2016	P1610655	\$118,576.78	77629973	MSC Systems LTD	B-Cooperative	Region 5 ESC	Furnishing and Equipment	Speakers
/9/2016	P1610657	\$125,000.00	77642848	Freese And Nichols Inc	U-Negotiated	IDIQ Architect/Engineer	Other Professional Services	Project Management
/9/2016	P1610658	\$125,000.00	77643600	Freese And Nichols Inc	U-Negotiated	IDIQ Architect/Engineer	Other Professional	Project Management
/9/2016	P1610641	\$19,453.63	77155282	Multi Service Corporation	B-Cooperative	TCPN R5213	Services Computer Equip Mainframe Cap	Smart Classroom Project
/5/2016	P1610624	\$4,236,478.00	77561374	M Arthur Gensler Jr and Associates Inc	U-Negotiated	758-16-05026 RFQ	Architectural Engineering Service	Design & Construction
/4/2016	P1610534	\$17,676.68	76969753	National Public Radio Inc	U-Negotiated	NPR Agreement	Fees and Other Charges	Program Fees
8/3/2016	P1610521	\$36,177.00	77307730	Superior Lawn Service Inc	U-Negotiated	Annual Extended Contract 734 08132012-JDT	- RM Grounds and Land	Lawn Maintenance
/3/2016	P1610505	\$59,700.00	77283129	Skanska USA Building Inc	U-Negotiated	RFQ 758-16-05024	Building Remodel Owned	Project Management & Construction
/3/2016	P1610487	\$16,596.14	77271002	Setex Construction Corp	B-Cooperative	Choice Partners 15/041JN- 11-2015	RM Building	Building repair
/2/2016	P1610451	\$28,646.00	75828829	Evisions Inc	K-Exempt Purchases		Computer Software Expensed	Intellicheck,FormFusion Argos
/2/2016	P1610449	\$33,234.00	77397858	Separation Systems Consultants	B-Cooperative	TCPN R5068-TX-9574	Consultant S/cs Other Const	Consultant Services
/31/2016 //15/2016	P1608620 P1605740	\$407,435.00 \$15,000.00	75093017 71372990	Setex Construction Corp	U-Negotiated	734-04212016	Cleaning Services	Dorms