

9/13/2019	CC001441	\$	22,151.40	120660203	Cambridge I Holdings LLC	U-Negotiated	Below 25k	TX Meals Lodging	Men's Football Travel
9/3/2019	P2000060		105,000.00		22,1511290.00				

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9/5/2019	P2000368	\$	99,609.96	122332000 Schindler Elevator Corp	B-Cooperative	E&I CNR01436	RM Buildings Expensed	Annual Elevator Maintenance Contract
9/6/2019	P2000381	\$	63,840.00	122117278 Micheal G. LaBrie Inc.	U-Negotiated	734-06022016-KA	TX Public Transportation	Campus Wide Men's Football Bus Transportation
9/6/2019	P2000427	\$	16,778.14	120660855 Park US Lessee Holdings Inc			NonTX Meals Lodging	Men's Football Hotel Rooms and Meals
9/6/2019	P2000437	\$	65,755.20	122713356 Amazon Web Services, Inc.	B-Cooperative	DIR-TSO-4221	Computer Software Expensed	Amazon Web Services
9/6/2019	P2000440	\$	18,500.00	120236599 American Program Bureau	U-Negotiated	734-2019-PERF-001159	Other Contracted Services	Speaker
9/11/2019	P2000589	\$	79,250.00	122966048 The Harry Walker Agency Inc.			Lecturers Higher Education	Judge Joe Fisher Distinguished Lecture Series
9/11/2019	P2000613	\$	15,769.71	122359112 Toyota Motor Credit Corporation	U-Negotiated	734-03302017-SC	Rental of Motor Vehicles	Courtesy Vehicles for Football Coaching Staff
9/13/2019	P2000728	\$	27,823.00	121927017 Texas State Library and Archives Commission	K-Exempt		Communication Services	Library Services
9/13/2019	P2000748	\$	61,961.00	122978073 The Clavier Group, Inc.	B-Cooperative	BuyBoard 539-17	RM Furniture and Equipment	Steinway Piano
9/16/2019	P2000787	\$	634,050.00	122854472 Texas Best LLC	U-Negotiated	734-04092019-KM	RM Grounds and Land Exp	Annual Grounds Maintenance
9/16/2019	P2000788	\$	241,885.00	122064349 RuffaloCODY Holdings LLC	U-Negotiated	734-2018-SERV-000022	Other Contracted Services	Enrollment Management
9/17/2019	P2000831	\$	70,000.00	123165847 Sonus Elite	B-Cooperative	Sonus Elite Buying Group	Merchandise Purchased Resale	Total Amount not Guaranteed. Hearing Aides
9/17/2019	P2000841	\$	48,880.00	121603142 Ellucian Company LP	B-Cooperative	TCC Agreement	Consultant Services Computer	Banner Services
9/17/2019	P2000871	\$	15,400.00	123181874 Rawlings Sporting Goods Co	U-Negotiated	Low Bid	Consumables	Baseballs
9/18/2019	P2000894	\$	16,423.70	122178142 Southern Hospitality Group LLC	U-Negotiated	<del>P2000894</del>	123181874	

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9/27/2019	P2001264	\$ 29,019.00	123411902	Athletic Supply, Inc.	U-Negotiated	734-01242019-SCE	Fabrics & Linens	Men's Football Uniforms
9/27/2019	P2001274	\$ 28,050.00	123738601	Athletic Supply, Inc.	U-Negotiated	734-01242019-SCE	Fabrics & Linens	Men's Football Uniforms
9/27/2019	P2001287	\$ 1,098,000.00	123662155	Setex Construction Corp	U-Negotiated	734-0872019-KM	RM Buildings Expensed	2019 Roof Replacement Chemistry Speech&Hearing
9/27/2019	P2001288	\$ 101,643.19	122960872	SHI Government Solutions	B-Cooperative	DIR-TSO-4092	Computer Software Expensed	IT Client Computing Services
9/27/2019	P2001290	\$ 31,080.00	123786661	Cameo/Sabine Neches Travel			NonTX Public Transportation	Men's Basketball Flights Men's Football Hotel Rooms and Meals
9/27/2019	P2001299	\$ 16,845.00	120661149	255 North Sam Houston Hotel LLC	U-Negotiated	Below 25k	TX Meals Lodging	
9/27/2019	P2001306	\$ 367,852.78	122900054	Texas A&M University	U-Negotiated	734-2019-IT-000470	RM Computer Software Mainframe	Annual Banner Maintenance
9/30/2019	P2001339	\$ 5,595,487.00	123226796	Academic Partnerships, LLC	U-Negotiated	734-2019-SERV-000465	Contract Pays4st	



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11/8/2019 P2002851 \$ 15,322.00 125159414 Athletic Supply, Inc.

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