

Contracts, Appropriated Funds, Third Quarter Fiscal Year 18, March 1, 2018 through May 31, 2018

Purchase Order	Vendor Name	PURCHASE ORDER DATE	Original Amount	Statutory Authority
P0085335	Holiday Inn Express & Suites	3/5/2018	\$ 77,717.31	Tx. Ed. Code 51.9335
P0086230	Park Systems, Inc.	3/23/2018	\$ 109,300.00	Tx. Ed. Code 51.9335
P0087295	Gunn Nissan, Ltd	4/16/2018	\$ 31,312.00	Tx. Ed. Code 51.9335
P0087349	Summus Industries Inc/Dell	4/17/2018	\$ 200,618.71	Tx. Ed. Code 51.9335
P0087958	WI-ERI Waco H Property LP (Hilton)	5/1/2018	\$ 27,886.00	Tx. Ed. Code 51.9335
P0088224	Holiday Inn Express & Suites	5/7/2018	\$ 47,267.25	Tx. Ed. Code 51.9335
P0088795	John Q Hammons RVOC TR (Embassy Suites)	5/17/2018	\$ 30,600.00	Tx. Ed. Code 51.9335
P0089313	Apple Inc.	5/31/2018	\$ 63,864.00	Tx. Ed. Code 51.9335