

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: September 16, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0224808	9/3/2024	Billy Tidwell	\$ 2,565.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224810	9/3/2024	Alert Services Inc	\$ 27,847.80	FY25 Blanket Order for Medical Supplies, Athletics	Tx. Ed. Code 51.9335
P0224812	9/3/2024	Galia Cohen	\$ 6,400.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224813	9/3/2024	Sheryl Jefferson Victorian	\$ 4,560.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224829	9/3/2024	Sheryl Jefferson Victorian	\$ 5,030.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224831	9/3/2024	Galia Cohen	\$ 1,069.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0225154	9/3/2024	Mirarchi Management Group	\$ 7,520.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224832	9/3/2024	Kenneth Culbreath	\$ 4,880.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224834	9/3/2024	Keith Jemison	\$ 3,010.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224836	9/3/2024	Christopher Cook	\$ 3,244.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0225029	9/3/2024	Marcy Calnan	\$ 363.85	CMIT, Speaker Services Police Academy Mid-Mgmt.	Tx. Ed. Code 51.9335
P0224889	9/3/2024	Sam's Limousine & Transportation Inc	\$ 15,200.00	Transportation Services, Football Charter	Tx. Ed. Code 51.9335
P0224922	9/3/2024	Integrated Books International	\$ 20,000.00	FY25 Blanket Order for Printing/Production Services	Tx. Ed. Code 51.9335
P0224925	9/3/2024	Arrow Nationwide Ground Logistics	\$ 15,525.00	Transportation Services, Football Charter	Tx. Ed. Code 51.9335
P0224926	9/3/2024	Arrow Nationwide Ground Logistics	\$ 16,836.00	Transportation Services, Football Charter	Tx. Ed. Code 51.9335
P0224953	9/3/2024	Harris Medical Consultants LLC	\$ 2,940.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0224958	9/3/2024	Daniel P Saftig Consulting LLC	\$ 31,200.00	Consulting Services, University Advancement	Tx. Ed. Code 51.9335
P0224961	9/3/2024	Brighton Academy	\$ 236,815.85	FY25 Blanket Order for Charter School Monthly Rent	Tx. Ed. Code 51.9335
P0224962	9/3/2024	Spring Woods UMC	\$ 60,700.00	FY25 Blanket Order for Charter School Monthly Rent	Tx. Ed. Code 51.9335
P0224966	9/3/2024	UniversityTickets	\$ 16,000.00	FY25 Blanket Order for GPAC Box Office Ticketing	Tx. Ed. Code 51.9335
P0224981	9/3/2024	American Council On Education	\$ 15,508.00	University Membership	Tx. Ed. Code 51.9335
P0224999	9/3/2024	Ashleigh Walton	\$ 293.00	CMIT, Reimbursement for Speaker Travel Services	Tx. Ed. Code 51.9335
P0225000	9/3/2024	Auto Parts of Huntsville Inc	\$ 57.18	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0225015	9/3/2024	JDHQ Hotels LLC	\$ 17,500.00	CMIT, Lodging, AV Services for Correctional Mgmt. Institute	Tx. Ed. Code 51.9335
P0225017	9/3/2024	Johnson Controls Inc	\$ 21,496.78	Contractor Services, HVAC-Chiller Repairs	Tx. Ed. Code 51.9335
P0225020	9/3/2024	Airgas Inc	\$ 450.00	FY25 Blanket Order Compressed Gases, Eng/Tech.	Tx. Ed. Code 51.9335
P0225040	9/4/2024	TXHP Huntsville OPCO LLC	\$ 6,754.91	CMIT, Lodging for RTO Planning Session	Tx. Ed. Code 51.9335
P0225081	9/4/2024	A-Rocket Moving & Storage	\$ 23,840.00	Transportation Services, Football Equipment Charter	Tx. Ed. Code 51.9335
P0225139	9/4/2024	Brian J Koerselman	\$ 1,156.40	LEMIT, Food Service-Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0225144	9/4/2024	Manda Rosser	\$ 8,900.00	LEMIT, Instructor for TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0225146	9/4/2024	Christopher Cook	\$ 7,800.00	LEMIT, Instructor for TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0225148	9/4/2024	Billy Tidwell	\$ 4,240.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335
P0225201	9/4/2024	Joseph L. Parks	\$ 4,560.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335
P0225202	9/4/2024	Steve Yancey	\$ 3,120.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: September 16, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0225203	9/4/2024	Kevin Paul Lunsford	\$ 2,240.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335
P0225204	9/4/2024	Ross Gannaway PLLC	\$ 4,560.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335
P0225205	9/4/2024	del Carmen Consulting LLC	\$ 4,560.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335
P0225222	9/5/2024	Curtis Todd Howard	\$ 2,230.00	Instructor for Continuing Education for Constables, FY25	Tx. Ed. Code 51.9335
P0225223	9/5/2024	NorthStar Interactive Media Ltd	\$ 2,550.00	Instructor for Continuing Education for Constables, FY25	Tx. Ed. Code 51.9335
P0225224	9/5/2024	David J Yebra	\$ 1,120.00	Instructor for Continuing Education for Constables, FY25	Tx. Ed. Code 51.9335
P0225257	9/5/2024	Lehman's Pipe & Steel Inc	\$ 247.80	O&M Metal Materials & Supplies	Tx. Ed. Code 51.9335
P0225277	9/5/2024	Entergy	\$ 72,390.99	Utility Payment	Tx. Ed. Code 51.9335
P0225312	9/5/2024	National Center for Faculty Development & Diversity LLC	\$ 18,000.00	University Membership	Tx. Ed. Code 51.9335
P0225326	9/5/2024	HBI Office Solutions Inc	\$ 19,912.83	Office Furniture	Tx. Ed. Code 51.9335
P0225327	9/5/2024	Arthur J Gallagher Risk Management Services LLC	\$ 217,077.19	Insurance Premium	Tx. Ed. Code 51.9335
P0225351	9/6/2024	AGDIA INC	\$ 17,820.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0225359	9/6/2024	Summus Industries Inc/Staples	\$ 85.74	Office Supplies	Tx. Ed. Code 51.9335
P0225370	9/6/2024	Aramark Inc	\$ 1,505.15	Campus Food Service	Tx. Ed. Code 51.9335
P0225403	9/6/2024	Mavich LLC	\$ 18,858.15	O&M Medical Materials & Supplies	Tx. Ed. Code 51.9335
P0225406	9/6/2024	Aramark Inc	\$ 6,718.40	Campus Food Service	Tx. Ed. Code 51.9335
P0225407	9/6/2024	Willbanks & Associates Inc	\$ 19,446.89	Contractor Services, Boiler Replacement	Tx. Ed. Code 51.9335
P0225410	9/6/2024	Unifirst Holdings Inc	\$ 21,000.00	FY Blanket, Uniform Service for Landscape Services	Tx. Ed. Code 51.9335
P0225443	9/6/2024	Aramark Inc	\$ 22,679.17	Campus Food Service	Tx. Ed. Code 51.9335
P0225462	9/6/2024	B&H Foto & Electronics Corp	\$ 1,063.70	Laser Jet Printer	Tx. Ed. Code 51.9335
P0225464	9/6/2024	Auto Parts of Huntsville Inc	\$ 25.57	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0225465	9/6/2024	Destination Enterprises Inc	\$ 800.00	LEMIT, Food Service-Leadership Command College	Tx. Ed. Code 51.9335
161033949	9/6/2024	Summus Industries Inc/Staples	\$ 310.95	Office Supplies	Tx. Ed. Code 51.9335
P0225466	9/6/2024	Sam's Table LLC	\$ 2,300.00	LEMIT, Food Service-Leadership Command College	Tx. Ed. Code 51.9335
P0225483	9/6/2024	Possible Missions Inc	\$ 112.58	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0225479	9/6/2024	Summus Industries/VWR	\$ 201.56	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0225481	9/6/2024	Summus Industries/VWR	\$ 232.59	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0225497	9/6/2024	Aramark Inc	\$ 10,264.73	Campus Food Service	Tx. Ed. Code 51.9335
P0225510	9/6/2024	Apollo Water Services LLC	\$ 15,000.00	Contractor Services, HVAC Chemicals	Tx. Ed. Code 51.9335
P0225511	9/6/2024	Unifirst Holdings Inc	\$ 39,000.00	FY Blanket, Uniform Service for FPC	Tx. Ed. Code 51.9335
P0225513	9/6/2024	FireTron Inc	\$ 57,800.00	Contractor Services, Campus Fire Sprinkler Inspection	Tx. Ed. Code 51.9335
P0225518	9/6/2024	Bullchase Inc	\$ 948.04	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0225542	9/6/2024	HBI Office Solutions Inc	\$ 13,836.16	Office Furniture	Tx. Ed. Code 51.9335
P0225543	9/6/2024	HBI Office Solutions Inc	\$ 18,882.72	Office Furniture	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: September 16, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0225551	9/7/2024	PRO Wellness Services PLLC	\$ 4,560.00	LEMIT, Instructor for New Chief Development Program FY25	Tx. Ed. Code 51.9335
P0225566	9/7/2024	Ian David Bracewell	\$ 12,800.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0225571	9/7/2024	Sign Language Interpreting Services LLC	\$ 40,000.00	FY25 Blanket for Sign Language Interpreting Services	Tx. Ed. Code 51.9335
P0225572	9/7/2024	Visual Language Professionals LLC	\$ 15,000.00	FY25 Blanket for Sign Language Interpreting Services	Tx. Ed. Code 51.9335
P0225573	9/7/2024	Elisa Skinner Inc	\$ 30,000.00	FY25 Blanket for Sign Language Interpreting Services	Tx. Ed. Code 51.9335
P0225574	9/7/2024	Capture-It Unlimited Inc	\$ 50,000.00	FY25 Blanket for Sign Language Interpreting Services	Tx. Ed. Code 51.9335
P0225599	9/9/2024	Aramark Inc	\$ 1,012.17	Campus Food Service	Tx. Ed. Code 51.9335
P0225608	9/9/2024	The University of Texas Health Science Center at Houston	\$ 43,728.96	FY25 Employee Assistance Program for SHSU	Tx. Ed. Code 51.9335
P0225620	9/9/2024	Aramark Inc	\$ 30,345.59	Campus Food Service	Tx. Ed. Code 51.9335
P0225669	9/9/2024	Flylight Drones LLC	\$ 24,000.00	Intertainment Services	Tx. Ed. Code 51.9335
P0225679	9/9/2024	HBI Office Solutions Inc	\$ 57,091.54	Office Food Service	Tx. Ed. Code 51.9335
P0225691	9/9/2024	Michael Ray Gentry	\$ 1,640.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0225694	9/9/2024	Brunel Group LLC	\$ 13,501.00	LEMIT, Instructor for Leadership Command College FY25	Tx. Ed. Code 51.9335
P0225704	9/9/2024	Minitube USA Inc	\$ 67.35	Medical Supplies, AG/Tech	Tx. Ed. Code 51.9335
P0225720	9/9/2024	Mr Pete's Bar-B-Que LLC	\$ 1,414.82	LEMIT, Food Service-Leadership Command College	Tx. Ed. Code 51.9335
P0225721	9/9/2024	Brian J Koerselman	\$ 2,000.00	LEMIT, Food Service-Leadership Command College	Tx. Ed. Code 51.9335
P0225733	9/10/2024	Tech Data Corporation	\$ 73,997.37	FY25 Blackboard Genius Registration/Management	Tx. Ed. Code 51.9335
P0225734	9/10/2024	Blue Knight Security LLC	\$ 78,016.00	Contract Services, Security for COM	Tx. Ed. Code 51.9335
P0225735	9/10/2024	Apollo Water Services LLC	\$ 225,000.00	Contractor Services, HVAC Chemicals	Tx. Ed. Code 51.9335
P0225736	9/10/2024	Aramark Inc	\$ 200,000.00	Campus Food Service	Tx. Ed. Code 51.9335
P0225737	9/10/2024	Conference USA	\$ 181,950.00	2024 Conference Assessment Fees, Football	Tx. Ed. Code 51.9335
P0225749	9/10/2024	Summus Industries Inc/Staples	\$ 147.67	Office Supplies	Tx. Ed. Code 51.9335
P0225755	9/10/2024	Ad Astra Information Systems LLC	\$ 74,493.20	FY25 Software Subscription & Hosting Services	Tx. Ed. Code 51.9335
P0225758	9/10/2024	HBI Office Solutions Inc	\$ 42,284.76	Office Furniture	Tx. Ed. Code 51.9335
P0225763	9/10/2024	Aramark Inc	\$ 120,000.00	Campus Food Service	Tx. Ed. Code 51.9335
P0225765	9/10/2024	Ricoh USA Inc	\$ 250,000.00	FY25 Payment for University Mail Services Operations	Tx. Ed. Code 51.9335
P0225766	9/10/2024	AHI Small Business Facility Services, Inc.	\$ 258,186.24	FY25 Custodial Services Contract	Tx. Ed. Code 51.9335
P0225772	9/10/2024	McCoy's Building Supply	\$ 145.18	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0225773	9/10/2024	JNL Enterprises LLC	\$ 9,500.00	Contractor Services, Glass Replacement	Tx. Ed. Code 51.9335
P0225774	9/10/2024	Federal Express Corp	\$ 200.00	FY25 Blanket Shipping Service, LEMIT	Tx. Ed. Code 51.9335
P0225789	9/10/2024	Texas Water Foundation Inc	\$ 5,000.00	HIS-Research	Tx. Ed. Code 51.9335
P0225829	9/10/2024	Schneider Electric USA Inc	\$ 20,160.00	Contractor Services, Controller Repair	Tx. Ed. Code 51.9335
P0225839	9/10/2024	ZAP Development Inc	\$ 43,500.00	FY25 Software for COM Admissions	Tx. Ed. Code 51.9335
P0225859	9/10/2024	City Of Huntsville	\$ 186,933.09	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: September 16, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0225860	9/10/2024	Touchnet Information Systems Inc	\$ 180,600.00	FY25 Touchnet Hosting Services	Tx. Ed. Code 51.9335
P0225863	9/10/2024	Accurate Background LLC	\$ 78,320.00	FY25 Contract for Employment Background Checks	Tx. Ed. Code 51.9335
P0225878	9/10/2024	Convergint Technologies LLC	\$ 1,000.00	Contractor Services, FY25 Blanket for Card Access System	Tx. Ed. Code 51.9335
P0225905	9/10/2024	OCLC Online Computer Library Center Inc	\$ 58,947.01	NGL, OCLC Bibliographic Services	Tx. Ed. Code 51.9335
P0225906	9/10/2024	The University of Texas at Austin	\$ 43,000.00	NGL, TX Digital Libraries Bibliographic Services	Tx. Ed. Code 51.9335
P0225908	9/10/2024	Sam's Amusements Carnivals Inc	\$ 50,000.00	Entertainment	Tx. Ed. Code 51.9335
P0225930	9/11/2024	Airgas Inc	\$ 4,000.00	FY25 Blanket Order Compressed Gases, Biology	Tx. Ed. Code 51.9335
P0225931	9/11/2024	Anthology Inc of NY	\$ 104,272.00	FY25 Anthology Modules	Tx. Ed. Code 51.9335
P0225942	9/11/2024	Curtis Todd Howard	\$ 6,840.00	LEMIT, Instructor TX Police Chief Leadership Series FY25	Tx. Ed. Code 51.9335
P0225943	9/11/2024	Keith Jemison	\$ 7,480.00	LEMIT, Instructor TX Police Chief Leadership Series FY25	Tx. Ed. Code 51.9335
P0225944	9/11/2024	Shivam Hospitality Inc	\$ 24,075.00	LEMIT, Lodging TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0225946	9/11/2024	Unifirst Holdings Inc	\$ 22,500.00	FY Blanket, Uniform Service for Custodial Services	Tx. Ed. Code 51.9335
P0225947	9/11/2024	The CBORD Group Inc	\$ 60,869.26	FY25 CBORD Annual Licensing Fee	Tx. Ed. Code 51.9335
P0225999	9/11/2024	The Tuesday Agency	\$ 15,000.00	Guest Speaker for Student Success Initiatives	Tx. Ed. Code 51.9335
P0225950	9/11/2024	The Personal Computer Store Inc	\$ 840.00	AV/IT Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0225951	9/11/2024	Summus Industries Inc/Dell	\$ 152.92	Computer Equipment	Tx. Ed. Code 51.9335
P0225958	9/11/2024	Kaltura Inc	\$ 161,618.32	Kaltura Software Renewal Subscription of Streaming Media	Tx. Ed. Code 51.9335
P0225963	9/11/2024	Johnson Controls Inc	\$ 39,918.00	Contractor Services, FY25 Chiller Maintenance-Woodlands	Tx. Ed. Code 51.9335
P0225968	9/11/2024	DS Services of America	\$ 4,500.00	FY25 Blanket for Coffee Service, LEMIT	Tx. Ed. Code 51.9335
P0225981	9/11/2024	The Trustees of Columbia Univ in the City of New York	\$ 99,230.11	NIH Grant Research Payment	Tx. Ed. Code 51.9335
P0226000	9/11/2024	Johnson Controls Inc	\$ 157,784.00	Contractor Services, FY Chiller Maintenance-Main Campus	Tx. Ed. Code 51.9335
P0226036	9/11/2024	MasterWord Services Inc	\$ 40,000.00	FY25 Blanket for Sign Language Interpreting Services	Tx. Ed. Code 51.9335
P0226049	9/11/2024	Home - Tech Industries	\$ 29,655.20	Alumni Party Event	Tx. Ed. Code 51.9335
P0226086	9/12/2024	Conroe Golf Cars Inc	\$ 16,529.10	Golf Cart, Cushman Tour LSC	Tx. Ed. Code 51.9335
P0226087	9/12/2024	The Pitney Bowes Reserve Account	\$ 50,000.00	FY25 Postage Meter Charge	Tx. Ed. Code 51.9335
P0226122	9/12/2024	Willbanks & Associates Inc	\$ 11.81	Additional Invoice for P0218877	Tx. Ed. Code 51.9335
P0226127	9/12/2024	Summus Industries/VWR	\$ 8.47	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0226133	9/12/2024	Summus Industries/VWR	\$ 154.58	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0226138	9/12/2024	Willbanks & Associates Inc	\$ 21,311.54	Contractor Services, Replace Heat Exchanger-Boiler	Tx. Ed. Code 51.9335
P0226139	9/12/2024	R E C Industries Inc	\$ 27,455.15	Pay Invoice for P0219955	Tx. Ed. Code 51.9335
P0226141	9/12/2024	Specialized Assessment & Consulting LLC	\$ 15,000.00	Contractor Services, FY25 LSSP Services	Tx. Ed. Code 51.9335
P0226145	9/12/2024	Zenith Premier Inc	\$ 15,000.00	Contractor Services, FY25 Substitute Teacher Services	Tx. Ed. Code 51.9335
P0226160	9/12/2024	Entergy	\$ 22,534.01	Utility Payment	Tx. Ed. Code 51.9335
P0226186	9/13/2024	Cypress Trails United Methodist Church	\$ 61,000.00	FY25 Blanket Order for Charter School Monthly Rent	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: September 16, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0226253	9/13/2024	Isaac Neal	\$ 294.20	CMIT, Travel Reimbursement RTO Planning Session	Tx. Ed. Code 51.9335
P0226241	9/13/2024	Michelle Anne Hallock	\$ 132.66	CMIT, Travel Reimbursement RTO Planning Session	Tx. Ed. Code 51.9335
P0226242	9/13/2024	Michelle B Amrine	\$ 242.54	CMIT, Travel Reimbursement RTO Planning Session	Tx. Ed. Code 51.9335
P0226243	9/13/2024	Lashea M Jones	\$ 210.38	CMIT, Travel Reimbursement RTO Planning Session	Tx. Ed. Code 51.9335
P0226246	9/13/2024	Dan Reeves	\$ 172.86	CMIT, Travel Reimbursement RTO Planning Session	Tx. Ed. Code 51.9335
P0226249	9/13/2024	Jason A Davis	\$ 394.00	CMIT, Travel Reimbursement RTO Planning Session	Tx. Ed. Code 51.9335
P0226263	9/13/2024	Gartner Inc	\$ 362,801.00	Annual Service Agreement Executive Prgm Leadership	Tx. Ed. Code 51.9335
P0226278	9/13/2024	Summus Industries/VWR	\$ 1,157.50	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0226279	9/13/2024	Possible Missions Inc	\$ 1,316.34	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0226293	9/13/2024	The Sherwin-Williams Company	\$ 58.54	O&M Paint Materials & Supplies	Tx. Ed. Code 51.9335
P0226300	9/13/2024	Mpulse Healthcare & Technology, LLC	\$ 22,163.55	FY25 Software Maintenance	Tx. Ed. Code 51.9335
P0226309	9/13/2024	Summus Industries/VWR	\$ 43.24	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0226328	9/13/2024	Aramark Inc	\$ 17,238.50	Campus Food Service	Tx. Ed. Code 51.9335