

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: November 11, 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

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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

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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	Entertainment 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

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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 Services	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

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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
P0225345	9/6/2024	Velocity Office Products LLC	\$ 32,963.68	Office Furniture	Tx. Ed. Code 51.9335
P0226182	9/13/2024	Page Southerland Page Inc	\$ 4,432,951.00	Architectural/Engineering Services, Bower Stadium	Tx. Ed. Code 51.9335
P0226332	9/15/2024	David J Yebra	\$ 560.00	Instruction for Newly Elected Constables Class	Tx. Ed. Code 51.9335
P0226334	9/15/2024	Touchnet Information Systems Inc	\$ 15,000.00	FY25 TouchNet Annual ACH Validation Service	Tx. Ed. Code 51.9335
P0226335	9/15/2024	PaymentWorks	\$ 50,000.00	FY25 PaymentWorks Software Subscription	Tx. Ed. Code 51.9335
P0226340	9/15/2024	Clean Harbors Environmental Services Inc	\$ 25,000.00	FY25 Contractor Services, Hazardous Waste Removal	Tx. Ed. Code 51.9335
P0226341	9/16/2024	Brazos Urethane Inc	\$ 73,150.00	Contractor Service, Roof Repair/Replacement	Tx. Ed. Code 51.9335
P0226342	9/16/2024	Aramark Inc	\$ 144,131.00	Campus Food Service, University Hotel	Tx. Ed. Code 51.9335
P0226343	9/16/2024	Mid-Continental Restoration Co Inc	\$ 289,269.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0226359	9/16/2024	Xerox Corporation	\$ 3,401.16	FY25 Departmental Copier Rental	Tx. Ed. Code 51.9335
P0226385	9/16/2024	Symmetry Energy Solutions LLC	\$ 18,988.48	Utility Payment	Tx. Ed. Code 51.9335
P0226407	9/16/2024	Entergy	\$ 348,600.60	Utility Payment	Tx. Ed. Code 51.9335
P0226412	9/16/2024	Aramark Services Inc	\$ 26,734.40	NRG Food Service, Athletics	Tx. Ed. Code 51.9335
P0226454	9/16/2024	4imprint Inc	\$ 345.79	Promotional Items	Tx. Ed. Code 51.9335
P0226457	9/16/2024	4imprint Inc	\$ 371.61	Freight Promotional Items	Tx. Ed. Code 51.9335
P0226478	9/16/2024	The National Book Foundation Inc	\$ 16,600.00	Guest Speaker, National Bood Award Festival	Tx. Ed. Code 51.9335
P0226495	9/16/2024	Texas Air Systems LLC	\$ 20,560.00	FY25 Fume Hood Inspection/Certification Service	Tx. Ed. Code 51.9335
P0226496	9/16/2024	Contemporary Services Corporation	\$ 60,000.00	Contractor Services, Event Staffing Services	Tx. Ed. Code 51.9335
P0226497	9/16/2024	Cascadia Global Security Inc	\$ 84,000.00	FY25 Contractor Services, Charter School Security Services	Tx. Ed. Code 51.9335
P0226536	9/17/2024	Bullchase Inc	\$ 42.93	O&M Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0226537	9/17/2024	Thermo Electron North America LLC	\$ 7,350.00	Scientific O&M Materials, Parts, & Supplies	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0226554	9/17/2024	DS Services of America	\$ 3,000.00	FY25 Departmental Water/Beverage Service	Tx. Ed. Code 51.9335
P0226556	9/17/2024	Elliott Electric Supply Inc	\$ 30.33	O&M Electrical Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0226573	9/17/2024	Summus Industries Inc/Staples	\$ 54.23	Office Supplies	Tx. Ed. Code 51.9335
P0226575	9/17/2024	Broaddus & Associates	\$ 76,492.00	Contractor Services, Project Manager	Tx. Ed. Code 51.9335
P0226601	9/17/2024	The Personal Computer Store Inc	\$ 28,850.00	AV/IT Equipment, Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0226643	9/17/2024	Learfield Sub LLC	\$ 16,198.00	Computer/Electronic Ticket Scanners	Tx. Ed. Code 51.9335
P0226634	9/17/2024	Regents of the University of California San Diego	\$ 16,941.94	Grant Payment	Tx. Ed. Code 51.9335
P0226623	9/17/2024	Regents of the University of California San Diego	\$ 19,300.61	Grant Payment	Tx. Ed. Code 51.9335
P0226624	9/17/2024	Aramark Inc	\$ 39,069.80	NRG Food Service, Athletics	Tx. Ed. Code 51.9335
P0226648	9/17/2024	Summus Industries Inc/Staples	\$ 56.56	Office Supplies	Tx. Ed. Code 51.9335
P0226666	9/18/2024	HBI Office Solutions Inc	\$ 72,800.00	Rental of Warehouse Space, Furniture Storage	Tx. Ed. Code 51.9335
P0226680	9/18/2024	DeSpain & Assoicates Inc	\$ 74,389.77	FY25 IBM Cognos Software License	Tx. Ed. Code 51.9335
P0226682	9/18/2024	Amazon Capital Services Inc	\$ 192.70	Scientific O&M Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0226704	9/18/2024	Applied Control Solutions LLC	\$ 1,750.00	IHS Travel Reimbursement	Tx. Ed. Code 51.9335
P0226706	9/18/2024	Griselda Munoz	\$ 800.00	IHS Instruction for Critical Infrastrucrer	Tx. Ed. Code 51.9335
P0226722	9/18/2024	Galia Cohen	\$ 5,150.00	LEMIT, Instructor Tx Constables Leadership College	Tx. Ed. Code 51.9335
P0226724	9/18/2024	Summus Industries Inc/Staples	\$ 101.04	Office Supplies	Tx. Ed. Code 51.9335
P0226726	9/18/2024	Brunel Group LLC	\$ 4,950.00	LEMIT, Instructor Tx Constables Leadership College	Tx. Ed. Code 51.9335
P0226727	9/18/2024	David J Yebra	\$ 1,120.00	LEMIT, Instructor Tx Constables Leadership College	Tx. Ed. Code 51.9335
P0226728	9/18/2024	Charles D. Wolf	\$ 925.00	LEMIT, Instructor Tx Constables Leadership College	Tx. Ed. Code 51.9335
P0226738	9/18/2024	MFAC Merger Sub Inc	\$ 18,000.00	FY25 Subscription BMTX Refund Mgmt. Services	Tx. Ed. Code 51.9335
P0226745	9/18/2024	Sheryl Jefferson Victorian	\$ 1,190.00	LEMIT, Instructor Tx Constables Leadership College	Tx. Ed. Code 51.9335
P0226747	9/18/2024	Revolving Enrichment LLC	\$ 50,000.00	FY25 Charter School Staffing Services	Tx. Ed. Code 51.9335
P0226780	9/18/2024	Illumination Fireworks Partners LP	\$ 36,270.20	Entertainment Service, Football	Tx. Ed. Code 51.9335
P0226782	9/18/2024	Stericycle, Inc	\$ 25,000.00	FY25 Contractor Services, Bio-Waste Disposal	Tx. Ed. Code 51.9335
P0226784	9/18/2024	Learfield Sub LLC	\$ 100,000.00	SHSU-Learfield Revenue Share Payment	Tx. Ed. Code 51.9335
P0226785	9/18/2024	Copy Craft Printers Inc	\$ 18,943.76	Printing Services, HS Senior Brochure	Tx. Ed. Code 51.9335
P0226786	9/18/2024	Ruffalo Noel Levitz LLC	\$ 23,870.00	FY25 Software Subscriptions Internet Fund, Alumni Funding	Tx. Ed. Code 51.9335
P0226787	9/18/2024	Ruffalo Noel Levitz LLC	\$ 27,524.95	FY25 Software Subscriptions, Alumni Funding	Tx. Ed. Code 51.9335
P0226788	9/18/2024	TrueLearn LLC	\$ 79,733.40	FY25 COM Exam Preparation Software	Tx. Ed. Code 51.9335
P0226789	9/18/2024	Maureen Forys	\$ 20,000.00	FY25 Blanket eBook Design Services	Tx. Ed. Code 51.9335
P0226799	9/19/2024	LakeB2B LLC	\$ 44,957.80	Education Grant Payment	Tx. Ed. Code 51.9335
P0226800	9/19/2024	CollegeSource Inc	\$ 17,584.21	FY25 TES Transfer Course Description Database License	Tx. Ed. Code 51.9335
P0226812	9/19/2024	Scenario Learning LLC	\$ 15,000.00	FY25 Vector Solutions Compliance Training Software License	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0226818	9/19/2024	Blackbaud Inc	\$ 95,914.99	FY25 BlackBaud Raiser's Edge Software License	Tx. Ed. Code 51.9335
P0226826	9/19/2024	Active Internet Technologies LLC	\$ 39,106.00	FY25 Blackboard Connect Unlimited Service	Tx. Ed. Code 51.9335
P0226833	9/19/2024	Emma Inc	\$ 49,512.00	FY25 Emma Software Renewal	Tx. Ed. Code 51.9335
P0226845	9/19/2024	Precision Pest Control Inc	\$ 36,507.67	FY25 Contracted Services, Campus Pest Control	Tx. Ed. Code 51.9335
P0226846	9/19/2024	Precision Pest Control Inc	\$ 15,500.00	FY25 Contracted Services, Campus Pest Control	Tx. Ed. Code 51.9335
P0226847	9/19/2024	Stratasys Inc	\$ 15,066.00	FY25 3D Printer Maintenance Agreement	Tx. Ed. Code 51.9335
P0226848	9/19/2024	AHI Small Business Facility Services, Inc.	\$ 15,120.00	FY25 Contracted Services, Campus Custodial Services	Tx. Ed. Code 51.9335
P0226875	9/19/2024	Capital Printing LLC	\$ 15,938.53	Printing Services, CAM Magazine	Tx. Ed. Code 51.9335
P0226881	9/19/2024	Conference USA	\$ 418,387.00	University Membership Dues	Tx. Ed. Code 51.9335
P0226882	9/19/2024	Harris County Texas	\$ 41,351.87	UPD Airtime Agreement	Tx. Ed. Code 51.9335
P0226883	9/19/2024	T2 Systems Inc	\$ 81,933.84	FY25 SN NuPark Software Subscription	Tx. Ed. Code 51.9335
P0226890	9/19/2024	Wrap Technologies	\$ 25,544.52	FY25 Intresic Body Cam Software Subscription	Tx. Ed. Code 51.9335
P0226892	9/19/2024	Athletic Supply Inc	\$ 230,954.18	Athletic Equipment	Tx. Ed. Code 51.9335
P0226893	9/19/2024	Schneider Electric Buildings Americas Inc	\$ 450.00	Invoice Payment missed in FY24	Tx. Ed. Code 51.9335
P0226894	9/19/2024	Thomas & Patsy Frank	\$ 24,000.00	Quarterly Annuity Payment	Tx. Ed. Code 51.9335
P0226901	9/19/2024	AHI Small Business Facility Services, Inc.	\$ 104,768.28	FY25 Contracted Services, Campus Custodial Services	Tx. Ed. Code 51.9335
P0226911	9/19/2024	AHI Small Business Facility Services, Inc.	\$ 71,884.56	FY25 Contracted Services, Campus Custodial Services	Tx. Ed. Code 51.9335
P0226922	9/19/2024	Possible Missions Inc	\$ 1,246.60	Scientific O&M Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0226924	9/19/2024	Possible Missions Inc	\$ 6.45	Scientific O&M Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0226951	9/19/2024	Ricoh USA Inc	\$ 1,313.72	FY25 Departmental Copier Rental	Tx. Ed. Code 51.9335
P0226952	9/19/2024	Ricoh USA Inc	\$ 4,212.07	FY25 Departmental Copier Rental	Tx. Ed. Code 51.9335
P0226953	9/19/2024	Marimon Business Systems LLC	\$ 1,931.20	FY25 Departmental Copier Rental	Tx. Ed. Code 51.9335
P0226995	9/20/2024	Teamworks Innovations Inc	\$ 74,000.00	FY25 Teamworks Software Subscription, Athletics	Tx. Ed. Code 51.9335
P0226996	9/20/2024	Willbanks & Associates Inc	\$ 32,485.00	Contractor Services, Boiler Repair/Replacement	Tx. Ed. Code 51.9335
P0227002	9/20/2024	Veoci Inc	\$ 25,813.00	FY25 Security Software License	Tx. Ed. Code 51.9335
P0227006	9/20/2024	Manda Rosser	\$ 1,410.00	LEMIT, Instructor Tx Constables Leadership College	Tx. Ed. Code 51.9335
P0227023	9/20/2024	Yellowstone Landscape Inc	\$ 39,321.72	Contractor Services, Landscape Services	Tx. Ed. Code 51.9335
P0227048	9/20/2024	Lamar Institute of Technology	\$ 49,236.00	FY25 TCC Software Payment, Ellucian/Chrome River	Tx. Ed. Code 51.9335
P0227057	9/20/2024	Academic Search Inc	\$ 45,000.00	Executive Search Firm Services	Tx. Ed. Code 51.9335
P0227060	9/20/2024	Steven A. Goetz	\$ 41,580.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0227061	9/20/2024	Clinical Pathology Laboratories Inc	\$ 40,000.00	FY25 Blanket for Medical Lab Service, Student Health	Tx. Ed. Code 51.9335
P0227073	9/20/2024	Cotton Commercial USA Inc	\$ 7,960.00	Contractor Services, Water/Cleaning Remediation Services	Tx. Ed. Code 51.9335
P0227081	9/20/2024	Texas Air Systems LLC	\$ 11,533.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0227104	9/21/2024	Beckham and Jones	\$ 20,227.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0227104	9/21/2024	Beckham and Jones	\$ 20,227.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0227124	9/23/2024	Arlaco LLC	\$ 3,200.00	IHS Instructor, Critical Infrastructure Protection Course	Tx. Ed. Code 51.9335
P0227138	9/23/2024	Brian J Koerselman	\$ 991.20	LEMIT, Food Service, Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0227139	9/23/2024	Aramark Inc	\$ 1,517.20	Campus Food Service	Tx. Ed. Code 51.9335
P0227177	9/23/2024	Johnson Controls Inc	\$ 22,000.00	Contract Services, Gen.Mkt. HVAC Controls Retro-Commissioning	Tx. Ed. Code 51.9335
P0227195	9/23/2024	SHI-Government Solutions Inc	\$ 724,071.11	Computer Software	Tx. Ed. Code 51.9335
P0227197	9/23/2024	Mid-Continental Restoration Co Inc	\$ 121,704.00	Contractor Services, Exterior Bldg. Renovaiton	Tx. Ed. Code 51.9335
P0227199	9/23/2024	R E C Industries Inc	\$ 98,608.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0227238	9/24/2024	TK Elevator Corporation	\$ 364,771.68	Contractor Services, FY25 Elevator Maintenance Contract	Tx. Ed. Code 51.9335
P0227239	9/24/2024	AHI Small Business Facility Services, Inc.	\$ 125,744.88	Contractor Services, FY25 Campus Custodial Services	Tx. Ed. Code 51.9335
P0227240	9/24/2024	Tom Wilkinson	\$ 150,000.00	Contractor Services, Septic Tank Services-Gibbs Ranch	Tx. Ed. Code 51.9335
P0227242	9/24/2024	University of Hawaii	\$ 300,000.00	Athletic Game Guaranty Payment, Football	Tx. Ed. Code 51.9335
P0227258	9/24/2024	Summus Industries Inc/Staples	\$ 384.79	Office Supplies	Tx. Ed. Code 51.9335
P0227259	9/24/2024	Summus Industries Inc/Staples	\$ 115.06	Office Supplies	Tx. Ed. Code 51.9335
P0227284	9/24/2024	AHI Small Business Facility Services, Inc.	\$ 27,576.20	Contractor Services, FY25 Campus Custodial Services	Tx. Ed. Code 51.9335
P0227314	9/24/2024	Kerri St Aubin	\$ 178.22	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227315	9/24/2024	Renee Cage	\$ 664.62	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227317	9/24/2024	Melanie Handley	\$ 265.36	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227318	9/24/2024	Susan Payne	\$ 694.41	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227319	9/24/2024	DeEdra Jones	\$ 138.02	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227320	9/24/2024	Cristina Silva Meza	\$ 245.22	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227321	9/24/2024	Ricardo Trevino	\$ 410.91	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227326	9/24/2024	Huntsville Farm Supply LLC	\$ 119.94	Animal Medical Supplies	Tx. Ed. Code 51.9335
P0227339	9/24/2024	HBI Office Solutions Inc	\$ 2,238.86	Office Furniture	Tx. Ed. Code 51.9335
P0227340	9/24/2024	HBI Office Solutions Inc	\$ 12,530.10	Office Furniture	Tx. Ed. Code 51.9335
P0227384	9/25/2024	Ricoh USA Inc	\$ 2,848.40	FY25 Departmental Copier Rental	Tx. Ed. Code 51.9335
P0227385	9/25/2024	Jennifer Goerig Shaffer	\$ 83.08	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227386	9/25/2024	Winfred E Fulce	\$ 344.38	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
161771264	9/25/2024	Crisis Response Leader Training Inc	\$ 42,000.00	FY25 Software License, CRLT Incident Software V1-58	Tx. Ed. Code 51.9335
P0227412	9/25/2024	Brian J Koerselman	\$ 578.20	LEMIT, Food Service-TX Constables Leadership College	Tx. Ed. Code 51.9335
P0227413	9/25/2024	Aramark Inc	\$ 4,848.03	Campus Food Service	Tx. Ed. Code 51.9335
P0227439	9/25/2024	Possible Missions Inc	\$ 16.83	Scientific O&M Materials, & Suppleis	Tx. Ed. Code 51.9335
P0227452	9/25/2024	Fertitta Hospitality	\$ 48,000.00	CMIT, Lodging for Chiefs Leadership Conference	Tx. Ed. Code 51.9335
P0227453	9/25/2024	Hannah Kinney	\$ 4,500.00	IHS White Paper, Ransomware Attacks	Tx. Ed. Code 51.9335



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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0227455	9/25/2024	Entergy	\$ 39,880.67	Contractor Services, Utility Construction/Installation	Tx. Ed. Code 51.9335
P0227528	9/26/2024	Kaplan Inc	\$ 86,064.00	COM, Class 2028 Level 1 Study Qbank Integrated Plan	Tx. Ed. Code 51.9335
P0227530	9/26/2024	EdCERT LLC	\$ 45,000.00	FY25 ACUE Effective-Teaching Practices Software Program	Tx. Ed. Code 51.9335
P0227541	9/26/2024	The Personal Computer Store Inc	\$ 56,100.00	AV/IT Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0227542	9/26/2024	Federal Express Corp	\$ 500.00	FY25 Department Express Shipping Services Agreement	Tx. Ed. Code 51.9335
P0227549	9/26/2024	Sam's Table LLC	\$ 1,750.00	LEMIT, Food Service, TX Constable Leadership College	Tx. Ed. Code 51.9335
P0227557	9/26/2024	Lamar Institute of Technology	\$ 83,777.00	FY25 Software, Workflow Enterprise (TCC)	Tx. Ed. Code 51.9335
P0227569	9/26/2024	C-Air-S Mechanical	\$ 213,112.00	Contractor Services, HVAC Equipment/Install Campus Edge	Tx. Ed. Code 51.9335
P0227576	9/26/2024	Jan Marie Halverson DBA JMH Events	\$ 15,815.00	Entertainment, CMIT TX Jail Association Mgmt. Conference	Tx. Ed. Code 51.9335
P0227577	9/26/2024	Arthur J Gallagher Risk Management Services LLC	\$ 29,140.00	Insurance Premium	Tx. Ed. Code 51.9335
P0227592	9/26/2024	Tanci Hommel	\$ 183.58	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227593	9/26/2024	Jeffrey Franklin Hunter	\$ 273.36	CMIT, Travel Reimbursement Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0227612	9/26/2024	The Personal Computer Store Inc	\$ 58,000.00	AV/IT Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0227613	9/26/2024	The Personal Computer Store Inc	\$ 292,000.00	AV/IT Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0227614	9/26/2024	The Personal Computer Store Inc	\$ 208,500.00	AV/IT Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0227629	9/27/2024	Winthrop Intelligence LLC	\$ 15,995.00	FY25 Athletic Competitive Database Subscription	Tx. Ed. Code 51.9335
P0227630	9/27/2024	National Board of Osteopathic Medical Examiners Inc	\$ 28,500.00	COM, COMSAE Student Self Study Practice Exams	Tx. Ed. Code 51.9335
P0227631	9/27/2024	NCS Pearson Inc	\$ 17,469.00	CHSS Study Kit, WAIS-5	Tx. Ed. Code 51.9335
P0227632	9/27/2024	Texas Woman's University	\$ 556,300.00	LEMIT, Interagency Contract for FY25	Tx. Ed. Code 51.9335
P0227633	9/27/2024	Texas A&M University	\$ 747,450.00	LEMIT, Interagency Contract for FY25	Tx. Ed. Code 51.9335
P0227638	9/27/2024	Encoura LLC	\$ 153,000.00	FY25, Enrollment Tracking Software	Tx. Ed. Code 51.9335
P0227642	9/27/2024	National Board of Osteopathic Medical Examiners Inc	\$ 82,000.00	COM, COMAT Examinations	Tx. Ed. Code 51.9335
P0227643	9/27/2024	Lamar Institute of Technology	\$ 476,045.16	FY25 Annual Maintenance Software, BANNER	Tx. Ed. Code 51.9335
P0227653	9/27/2024	Creation Engine Inc	\$ 1,005.00	FY25 Software License, ScetchUp Pro Mac/Windows	Tx. Ed. Code 51.9335
P0227697	9/27/2024	R E C Industries Inc	\$ 94,325.00	Contractor Services, Plumbing/HVAC	Tx. Ed. Code 51.9335
P0227709	9/29/2024	Yankee Book Peddler Inc	\$ 15,000.00	NGL, FY25 Blanket for Print Orders	Tx. Ed. Code 51.9335
P0227711	9/29/2024	HF Group LLC	\$ 15,000.00	NGL, FY25 Blanket for Book Binding Services	Tx. Ed. Code 51.9335
P0227723	9/30/2024	Athletic Supply Inc	\$ 41,735.00	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0227724	9/30/2024	Athletic Supply Inc	\$ 31,587.00	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0227735	9/30/2024	RCM Entertainment LP	\$ 150,000.00	Athletic Game Football Day Settlement, Texas State	Tx. Ed. Code 51.9335
P0227737	9/30/2024	Athletic Supply Inc	\$ 75,947.25	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0227746	9/30/2024	Brian J Koerselman	\$ 1,040.76	LEMIT, Food Service New Chief Development Program	Tx. Ed. Code 51.9335
P0227751	9/30/2024	Taurus Technologies Inc	\$ 41,584.00	Computer Equipment	Tx. Ed. Code 51.9335
P0227756	9/30/2024	Amazon Capital Services Inc	\$ 45.98	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0227758	9/30/2024	Paramount Technologies Inc	\$ 21,000.00	FY25 PaperSave Cloud Software Subscription	Tx. Ed. Code 51.9335
P0227763	9/30/2024	Instructure Inc	\$ 39,582.51	FY25 Impact Cloud Software Subscription	Tx. Ed. Code 51.9335
P0227764	9/30/2024	Shivam Hospitality Inc	\$ 24,075.00	LEMIT, Lodging for New Chief Development Program	Tx. Ed. Code 51.9335
P0227765	9/30/2024	Ascend Learning Holdings LLC	\$ 25,500.00	COM, GME-Residency Mgmt. Software-Accreditation	Tx. Ed. Code 51.9335
P0227767	9/30/2024	Way Better Sound LLC	\$ 3,090.00	Contractor Services, Audio for Though Leaders Conf.	Tx. Ed. Code 51.9335
P0227781	9/30/2024	DeSpain & Assoicates Inc	\$ 37,777.92	FY25 IBM SPSS AMOS Concurrent Subscription	Tx. Ed. Code 51.9335
P0228142	10/1/2024	Stephen Mark DeLeon	\$ 278.70	CMIT, DP Travel Expense Reimbursement-Adult RTO	Tx. Ed. Code 51.9335
P0227832	10/1/2024	MVH Rentals LLC	\$ 11,978.00	Contractor Services, Sidewalk Repair	Tx. Ed. Code 51.9335
P0227833	10/1/2024	Beckham and Jones	\$ 14,575.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0227840	10/1/2024	Walker County Veterinary Center	\$ 375.00	AG Medical Supplies	Tx. Ed. Code 51.9335
P0227843	10/1/2024	Consolidated Communications Enterprise Services Inc	\$ 36,000.00	FY25, COM Monthly Circuit Charge	Tx. Ed. Code 51.9335
P0227869	10/1/2024	ProQuest LP	\$ 20,000.00	NGL, FY25 Blanket for Patron Driven Acquisitions	Tx. Ed. Code 51.9335
P0227872	10/1/2024	Alibris	\$ 50,000.00	NGL, FY25 Blanket for Print Books	Tx. Ed. Code 51.9335
P0227873	10/1/2024	Yankee Book Peddler Inc	\$ 60,000.00	NGL, FY25 Blanket for Patron Driven Acquisitions	Tx. Ed. Code 51.9335
P0227893	10/1/2024	PowerSchool Holdings LLC	\$ 73,308.28	FY25 PeopleAdmin Software Subscription	Tx. Ed. Code 51.9335
P0227897	10/1/2024	West Publishing Corporation	\$ 95,000.00	NGL, FY25 Blanket for Print Standing Orders	Tx. Ed. Code 51.9335
P0227898	10/1/2024	ProQuest LP	\$ 90,000.00	NGL, FY25 Electronic Short Term Loan Monographs	Tx. Ed. Code 51.9335
P0227904	10/1/2024	Summus Industries Inc/Staples	\$ 93.14	Office Supplies	Tx. Ed. Code 51.9335
P0227905	10/1/2024	Bullchase Inc	\$ 1,273.44	Maintenance O&M Materials & Supples	Tx. Ed. Code 51.9335
P0227920	10/2/2024	B&H Foto & Electronics Corp	\$ 478.19	Computer Equipment Misc. Materials & Supplies	Tx. Ed. Code 51.9335
P0227934	10/2/2024	Meltwater News US Inc	\$ 30,980.00	FY25 Subscription to Meltwater Media	Tx. Ed. Code 51.9335
P0227941	10/2/2024	Summus Industries/VWR	\$ 444.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0227942	10/2/2024	Uline Inc	\$ 535.90	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0227956	10/2/2024	Summus Industries/VWR	\$ 3,712.24	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0227994	10/2/2024	Aramark Inc	\$ 5,162.99	Campus Food Service, LEMIT-New Chiefs Development	Tx. Ed. Code 51.9335
P0227996	10/2/2024	Board of Regents Texas State University System	\$ 814,440.00	TSUS Payment, SHSU Shared Services	Tx. Ed. Code 51.9335
P0228011	10/2/2024	Summus Industries Inc/Staples	\$ 406.00	Office Supplies	Tx. Ed. Code 51.9335
P0228063	10/3/2024	Facility Programming LTD	\$ 286,000.00	Contractor Services, Consturction Programming	Tx. Ed. Code 51.9335
P0228068	10/3/2024	Cengage Learning Inc	\$ 17,254.63	NGL, FY25 Database Subscription	Tx. Ed. Code 51.9335
P0228075	10/3/2024	EBSCO Industries Inc	\$ 60,744.00	NGL, FY25 Blanket Subscription for Print Journals	Tx. Ed. Code 51.9335
P0228076	10/3/2024	Bullchase Inc	\$ 429.74	Maintenance O&M Materials & Supples	Tx. Ed. Code 51.9335
P0228087	10/3/2024	Amigos Library Services	\$ 21,006.24	NGL, FY25 Database Subscription	Tx. Ed. Code 51.9335
P0228117	10/3/2024	Aramark Inc	\$ 17,508.00	Campus Food Service, BearKat Family Weekend	Tx. Ed. Code 51.9335
P0228143	10/3/2024	San Antonio Marriott Rivercenter	\$ 41,000.00	AV Tech, DPS Fall Evidence Meeting	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: November 11, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0228172	10/4/2024	IData Incorporated	\$ 17,975.00	FY25 Data Cookbook-Intelligence License	Tx. Ed. Code 51.9335
P0228173	10/4/2024	Horia Moroaica	\$ 42,000.00	Consultant Contract-COM International Medicine	Tx. Ed. Code 51.9335
P0228176	10/4/2024	Convergent Risk Group LLC	\$ 1,350.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
162163784	10/4/2024	Michael J Ard	\$ 600.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
P0228177	10/4/2024	Robert Kolasky	\$ 1,350.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
P0228178	10/4/2024	Shane McNeil	\$ 1,400.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
P0228180	10/4/2024	TorchStone Global LLC	\$ 1,450.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
P0228186	10/4/2024	Resilience Innovation Hub	\$ 550.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
P0228196	10/4/2024	Verizon Wireless - Cellco Partnership-Dallas	\$ 950.00	FY25 , IHS Mifi-Hot Spot Service	Tx. Ed. Code 51.9335
P0228202	10/4/2024	Elton Robert	\$ 1,650.00	IHS, Travel Reimbursement-Security Leadership Conf.	Tx. Ed. Code 51.9335
P0228246	10/4/2024	Amazon Capital Services Inc	\$ 538.06	Storage Project Organizer	Tx. Ed. Code 51.9335
P0228263	10/6/2024	Entergy	\$ 22,407.14	Utility Payment	Tx. Ed. Code 51.9335
P0228260	10/6/2024	Entergy	\$ 81,022.29	Utility Payment	Tx. Ed. Code 51.9335
P0228283	10/7/2024	Summus Industries Inc/Dell	\$ 4,500.35	Computer Equipment	Tx. Ed. Code 51.9335
P0228305	10/7/2024	West Publishing Corporation	\$ 54,169.48	NGL, Blanket Database Subscription	Tx. Ed. Code 51.9335
P0228306	10/7/2024	EBSCO Industries Inc	\$ 44,168.00	NGL, Blanket Database Subscription	Tx. Ed. Code 51.9335
P0228361	10/8/2024	Cory Joseph Meschwitz	\$ 71.02	CMIT, Travel Reimbursement for Adult RTO	Tx. Ed. Code 51.9335
P0228366	10/8/2024	EBSCO Industries Inc	\$ 498,872.72	NGL, Blanket Electronic Journal Subscription	Tx. Ed. Code 51.9335
P0228367	10/8/2024	Amigos Library Services	\$ 100,404.27	NGL, Blanket Electronic Journals	Tx. Ed. Code 51.9335
P0228368	10/8/2024	ProQuest LP	\$ 123,605.82	NGL, Blanket Database Subscription	Tx. Ed. Code 51.9335
P0228371	10/8/2024	Board of Regents Texas State University System	\$ 19,931.26	TSUS International Program Insurance, SHSU Share	Tx. Ed. Code 51.9335
P0228372	10/8/2024	Ricoh USA Inc	\$ 64,780.08	Ricoh Pro-C7500 Copier Lease	Tx. Ed. Code 51.9335
P0228374	10/8/2024	McCaffety Electric Co Inc	\$ 1,275.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0228386	10/8/2024	Life Technologies Corporation	\$ 2,178.04	Computer Equipment	Tx. Ed. Code 51.9335
P0228430	10/8/2024	Vivature Inc (Do Not Use)	\$ 254,530.98	Athletic Insurance Payment	Tx. Ed. Code 51.9335
P0228440	10/8/2024	Tubbesing Solutions LLC	\$ 65,948.00	FY25 Blanket Computer Equipment Maintenance	Tx. Ed. Code 51.9335
P0228443	10/8/2024	Apple Inc	\$ 2,295.00	Computer Equipment	Tx. Ed. Code 51.9335
P0228444	10/8/2024	P3 Risk Innovations LLC	\$ 1,200.00	IHS Course Materials.	Tx. Ed. Code 51.9335
P0228445	10/8/2024	The Personal Computer Store Inc	\$ 31,942.00	AV/IT Equipment, Materials, & Parts	Tx. Ed. Code 51.9335
P0228471	10/8/2024	Ascend Learning Holdings LLC	\$ 70,350.00	COM, eValue UME Software Subscription/Scheduling	Tx. Ed. Code 51.9335
P0228493	10/9/2024	Possible Missions Inc	\$ 143.66	Scientific O&M Materials, & Supplies	Tx. Ed. Code 51.9335
P0228495	10/9/2024	Summus Industries/VWR	\$ 914.86	Scientific O&M Materials, & Supplies	Tx. Ed. Code 51.9335
P0228500	10/9/2024	Summus Industries/VWR	\$ 1,241.38	Scientific O&M Materials, & Supplies	Tx. Ed. Code 51.9335
P0228516	10/9/2024	Rodentpro com LLC	\$ 52.40	Scientific O&M Materials, & Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: November 11, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0228564	10/9/2024	Alejandro Zavala	\$ 30,000.00	Contractor Services, Mowing Services	Tx. Ed. Code 51.9335
P0228569	10/9/2024	DOTCMS Services LLC	\$ 54,164.00	Software Renewal, Cloud dotCMS Pro Form.	Tx. Ed. Code 51.9335
P0228578	10/9/2024	Netsync Network Solutions	\$ 25,200.00	AV/IT Equipment, Materials, & Parts	Tx. Ed. Code 51.9335
P0228585	10/9/2024	Cayman Chemical Company LLC	\$ 519.00	Scientific O&M Materials, & Supplies	Tx. Ed. Code 51.9335
P0228616	10/10/2024	HBI Office Solutions Inc	\$ 4,878.63	Office Furniture	Tx. Ed. Code 51.9335
P0228626	10/10/2024	Aramark Inc	\$ 26,095.65	Campus Food Service,	Tx. Ed. Code 51.9335
P0228647	10/10/2024	D7 Roofing & Metal LLC	\$ 10,117.00	Contractor Services, Roof Repair	Tx. Ed. Code 51.9335
P0228708	10/10/2024	Cotton Commercial USA Inc	\$ 45,120.00	Contractor Services, HVAC Cleaning Services	Tx. Ed. Code 51.9335
P0228716	10/10/2024	Netsync Network Solutions	\$ 112,501.65	AV/IT Equipment, Materials, & Parts	Tx. Ed. Code 51.9335
P0228718	10/10/2024	Netsync Network Solutions	\$ 74,572.41	AV/IT Equipment, Materials, & Parts	Tx. Ed. Code 51.9335
P0228726	10/10/2024	IDN Global Inc	\$ 11.60	Hardware O&M Locks	Tx. Ed. Code 51.9335
P0228735	10/10/2024	Kenneth Walter Foulch	\$ 280.00	LEMIT, Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0228767	10/11/2024	Summus Industries Inc/Staples	\$ 277.04	Office Supplies	Tx. Ed. Code 51.9335
P0228846	10/14/2024	B&H Foto & Electronics Corp	\$ 91,485.39	Camera & Camera Production Equipment	Tx. Ed. Code 51.9335
P0228848	10/14/2024	City Of Huntsville	\$ 228,286.41	Utility Payment	Tx. Ed. Code 51.9335
P0229015	10/14/2024	Symmetry Energy Solutions LLC	\$ 19,491.37	Utility Payment	Tx. Ed. Code 51.9335
P0228887	10/14/2024	Sam's Limousine & Transportation Inc	\$ 32,000.00	Charter Bus Service, SHSU Cheer & Dance Teams	Tx. Ed. Code 51.9335
P0228873	10/14/2024	Athletic Supply Inc	\$ 36,110.70	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0228872	10/14/2024	HBI Office Solutions Inc	\$ 100.00	Office Furniture	Tx. Ed. Code 51.9335
P0228875	10/14/2024	Athletic Supply Inc	\$ 40,132.75	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0228890	10/15/2024	McCaffety Electric Co Inc	\$ 40,938.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0228896	10/15/2024	DB & JA Ward Inc	\$ 3,087.00	Contractor Services, Window Shades/Treatments	Tx. Ed. Code 51.9335
P0228908	10/15/2024	Carr Pro Rodeo Ltd	\$ 128,750.00	Contractor Services, SHSU Rodeo Prod. Services	Tx. Ed. Code 51.9335
P0228909	10/15/2024	Team Marathon Fitness Inc	\$ 33,264.63	Rec-Sports Rental of Gym Equipment,	Tx. Ed. Code 51.9335
P0228929	10/15/2024	Encoura LLC	\$ 360,000.00	Marketing Services, Enrollment	Tx. Ed. Code 51.9335
P0228935	10/15/2024	McCoy's Building Supply	\$ 65.65	O&M Building Materials, & Supplies	Tx. Ed. Code 51.9335
P0228970	10/15/2024	McCaffety Electric Co Inc	\$ 3,200.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0228976	10/15/2024	Athletic Supply Inc	\$ 20,526.99	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0229000	10/15/2024	Samuel Kading	\$ 167.67	LEMIT, LCC III Participant Reimbursement	Tx. Ed. Code 51.9335
P0229001	10/15/2024	Jonathon Brook Viningre	\$ 113.44	LEMIT, LCC III Participant Reimbursement	Tx. Ed. Code 51.9335
P0229002	10/15/2024	Shane Michael Culp	\$ 84.83	LEMIT, LCC III Participant Reimbursement	Tx. Ed. Code 51.9335
P0229022	10/15/2024	Gartner Inc	\$ 225,000.00	Consultant Services, IT Leadership Assessment	Tx. Ed. Code 51.9335
P0229043	10/16/2024	Precision Pest Control Inc	\$ 36,620.18	FY25 Campus Pest Control Services	Tx. Ed. Code 51.9335
P0229044	10/16/2024	Broaddus & Associates	\$ 68,843.00	Project Management Services, PM Payment	Tx. Ed. Code 51.9335

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P0229046	10/16/2024	Broadus & Associates	\$ 229,476.00	Project Management Services, PM Payment	Tx. Ed. Code 51.9335
P0229054	10/16/2024	Sean Michael Nelson	\$ 15,000.00	Contractor Services, Marching Band Music Arranger	Tx. Ed. Code 51.9335
P0229062	10/16/2024	DB & JA Ward Inc	\$ 3,540.00	Contractor Services, Carpet Installation	Tx. Ed. Code 51.9335
P0229064	10/16/2024	Shivam Hospitality Inc	\$ 27,500.00	CMIT, Loding Constables Continuing Education	Tx. Ed. Code 51.9335
P0229080	10/16/2024	Shivam Hospitality Inc	\$ 17,000.00	LEMIT, Lodging for PCIS Training	Tx. Ed. Code 51.9335
P0229083	10/16/2024	ThalesNano Nanotechnology Inc	\$ 47,034.80	Scientific Equipment	Tx. Ed. Code 51.9335
P0229084	10/16/2024	Qiagen LLC	\$ 26,783.00	FY 25 Scientific Equipment Maintenance Contract	Tx. Ed. Code 51.9335
P0229130	10/17/2024	Academic HealthPlans Inc	\$ 61,696.00	University Insurance	Tx. Ed. Code 51.9335
P0229147	10/17/2024	Netsync Network Solutions	\$ 51,636.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0229159	10/17/2024	University Of Massachusetts	\$ 59,179.23	Grant Payment, UMASS Medical School	Tx. Ed. Code 51.9335
P0229179	10/17/2024	Academic HealthPlans Inc	\$ 218,828.00	University Insurance	Tx. Ed. Code 51.9335
P0229183	10/17/2024	Respondus Inc	\$ 52,165.00	Respondus Software Campus License	Tx. Ed. Code 51.9335
P0229193	10/17/2024	R E C Industries Inc	\$ 5,000.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0229197	10/17/2024	Summus Industries/VWR	\$ 580.44	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0229201	10/17/2024	Bio-Rad Laboratories Inc	\$ 153.91	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0229206	10/17/2024	Texas State University System Foundation	\$ 25,000.00	Payment to TSUS Foundation	Tx. Ed. Code 51.9335
P0229240	10/18/2024	Summus Industries Inc/Staples	\$ 122.16	Office Supplies	Tx. Ed. Code 51.9335
P0229279	10/18/2024	Daktronics Inc	\$ 40,230.00	CS Maintenance Agreement	Tx. Ed. Code 51.9335
P0229311	10/18/2024	Eric Heilman	\$ 224.62	LEMIT, LCC I Participant Reimbursement	Tx. Ed. Code 51.9335
P0229321	10/18/2024	Summus Industries Inc/Dell	\$ 25,006.80	Computer Equipment	Tx. Ed. Code 51.9335
P0229329	10/18/2024	Texas State Library and Archives Commission	\$ 44,812.00	NGL, Online Database Subscription-TexShare	Tx. Ed. Code 51.9335
P0229335	10/19/2024	Schneider Electric Buildings Americas Inc	\$ 20,680.00	Contractor Services, Electrical Systems Upgrade	Tx. Ed. Code 51.9335
P0229338	10/20/2024	Broadus & Associates	\$ 45,895.00	Project Management Services	Tx. Ed. Code 51.9335
P0229342	10/21/2024	Hoar Construction LLC	\$ 15,000.00	Contractor Services, Truck Rental	Tx. Ed. Code 51.9335
P0229341	10/21/2024	Broadus & Associates	\$ 114,738.00	Project Management Services	Tx. Ed. Code 51.9335
P0229349	10/21/2024	Amazon Capital Services Inc	\$ 11.89	Wrench	Tx. Ed. Code 51.9335
P0229357	10/21/2024	American Backflow Products Co	\$ 108.00	O&M Material & Parts	Tx. Ed. Code 51.9335
P0229361	10/21/2024	Summus Industries Inc/Dell	\$ 41,680.80	Computer Equipment	Tx. Ed. Code 51.9335
P0229363	10/21/2024	Summus Industries Inc/Dell	\$ 53,685.00	Computer Equipment	Tx. Ed. Code 51.9335
P0229371	10/21/2024	HBI Office Solutions Inc	\$ 6,998.35	Office Furniture	Tx. Ed. Code 51.9335
P0229397	10/21/2024	Summus Industries Inc/Dell	\$ 33,380.36	Computer Equipment	Tx. Ed. Code 51.9335
P0229398	10/21/2024	4imprint Inc	\$ 9.40	Freight	Tx. Ed. Code 51.9335
P0229405	10/21/2024	Apple Inc	\$ 45,475.00	Computer Equipment	Tx. Ed. Code 51.9335
P0229408	10/21/2024	Entergy	\$ 324,653.88	Utility Payment	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0229412	10/21/2024	Wolters Kluwer Health Inc	\$ 16,539.61	NGL, Database Access	Tx. Ed. Code 51.9335
P0229418	10/22/2024	Joshua Hutchins	\$ 35.32	LEMIT, Reimbursement Expenses LCC Module I	Tx. Ed. Code 51.9335
P0229440	10/22/2024	Wolters Kluwer Health Inc	\$ 27,360.00	NGL, Database Access	Tx. Ed. Code 51.9335
P0229446	10/22/2024	Way Better Sound LLC	\$ 190.00	Audio Speaker Stand	Tx. Ed. Code 51.9335
P0229448	10/22/2024	The Personal Computer Store Inc	\$ 30,649.43	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0229449	10/22/2024	Hummingly LLC	\$ 4,500.00	IHS, Prepare Technical Paper	Tx. Ed. Code 51.9335
P0229450	10/22/2024	Summus Industries Inc/Dell	\$ 31,736.98	Computer Equipment	Tx. Ed. Code 51.9335
P0229452	10/22/2024	Apple Inc	\$ 4,194.00	Computer Equipment	Tx. Ed. Code 51.9335
P0229460	10/22/2024	Summus Industries Inc/Dell	\$ 75.41	Computer Equipment	Tx. Ed. Code 51.9335
P0229467	10/22/2024	Brian J Koerselman	\$ 1,982.40	LEMIT, Meals for Constables Continuing Education	Tx. Ed. Code 51.9335
P0229468	10/22/2024	Aramark Inc	\$ 3,082.80	LEMIT, Meals for Constables Continuing Education	Tx. Ed. Code 51.9335
P0229474	10/22/2024	FireTron Inc	\$ 55,600.00	Contractor Services, FY25 Life Safety Inspections	Tx. Ed. Code 51.9335
P0229492	10/22/2024	Fertitta Hospitality	\$ 84,367.82	CMIT, Lodging Services TX Jail Association Meeting	Tx. Ed. Code 51.9335
P0229519	10/22/2024	JW Marriott Houston by the Galleria	\$ 27,316.98	Alumni Relations Meeting	Tx. Ed. Code 51.9335
P0229541	10/22/2024	Engineered Air Balance Co Inc	\$ 58,990.00	Contractor Services, Fire System Inspection	Tx. Ed. Code 51.9335
P0229558	10/23/2024	Steven Matthew Wilson	\$ 112.16	LEMIT, Reimbursement Expenses LCC Module I	Tx. Ed. Code 51.9335
P0229586	10/23/2024	Conroe Independent School District	\$ 18,000.00	Advertising	Tx. Ed. Code 51.9335
P0229616	10/23/2024	Summus Industries/VWR	\$ 91.52	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0229652	10/24/2024	Fisher Scientific Company LLC	\$ 3,448.12	Scientific Equipment	Tx. Ed. Code 51.9335
P0229662	10/24/2024	Simple Systems Group LLC	\$ 30,000.00	Simple Syllabus Software Subscription	Tx. Ed. Code 51.9335
P0229684	10/24/2024	DB & JA Ward Inc	\$ 12,854.00	Contractor Services, Window Treatment	Tx. Ed. Code 51.9335
P0229704	10/24/2024	Summus Industries/VWR	\$ 231.95	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0229708	10/24/2024	College Board	\$ 25,875.00	Contractor Services, Name Search & Purchase Access	Tx. Ed. Code 51.9335
P0229709	10/24/2024	Cheryl Rogers Counseling	\$ 15,000.00	LEMIT, Mental Health Services-Post Critical Seminar	Tx. Ed. Code 51.9335
P0229719	10/24/2024	Summus Industries Inc/Staples	\$ 1,379.10	Office Supplies	Tx. Ed. Code 51.9335
P0229737	10/25/2024	ReachLocal Inc	\$ 40,963.00	COM Website Management	Tx. Ed. Code 51.9335
P0229747	10/25/2024	Apple Inc	\$ 3,698.00	Computer Equipment	Tx. Ed. Code 51.9335
P0229762	10/25/2024	Texas Commission on Law Enforcement	\$ 1,000.00	LEMIT, Training Renewal	Tx. Ed. Code 51.9335
P0229767	10/25/2024	Miranda Nichol Dibenedetto	\$ 15,000.00	LEMIT, Mental Health Services-Post Critical Seminar	Tx. Ed. Code 51.9335
P0229775	10/25/2024	Summus Industries Inc/Staples	\$ 61.44	Office Equipment	Tx. Ed. Code 51.9335
P0229777	10/25/2024	EMD Millipore Corporation	\$ 377.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0229823	10/28/2024	PFFA Acquisition LLC	\$ 18,000.00	FY25, Pro Football Focus Ultimate Annual Subscription	Tx. Ed. Code 51.9335
P0229824	10/28/2024	Zenaida Woods	\$ 17,000.00	LEMIT, Provide Mental Health & Clinical Sup., Critical Incident	Tx. Ed. Code 51.9335
P0229851	10/28/2024	Carolina Biological Supply Company	\$ 2,814.12	Scientific Ag Materials, & Supplies	Tx. Ed. Code 51.9335

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P0229861	10/28/2024	Tammy J Boudreaux	\$ 17,000.00	LEMIT, Provide Mental Health & Clinical Sup., Critical Incident	Tx. Ed. Code 51.9335
P0229865	10/28/2024	Sprout Social Inc	\$ 65,400.00	Additional User Licenses, Sprout Social	Tx. Ed. Code 51.9335
P0229867	10/28/2024	Athena Parent Inc	\$ 73,129.68	FY25, Famis Annual Maintenance Agreement	Tx. Ed. Code 51.9335
P0229868	10/28/2024	Watermark Insights LLC	\$ 167,713.84	FY25, Watermark Faculty Success Campus-Wide License	Tx. Ed. Code 51.9335
P0229880	10/28/2024	Johnson Controls Inc	\$ 18,693.25	Contractor Services, HVAC Repairs-The Woodlands Center	Tx. Ed. Code 51.9335
P0229919	10/29/2024	Grant Andrew Threatt	\$ 14.49	IHS, Employee Reimbursement	Tx. Ed. Code 51.9335
P0229928	10/29/2024	Sam Houston State University	\$ 50,821.40	COBA Payment for Executive MBA Tuition & Fees	Tx. Ed. Code 51.9335
P0229936	10/29/2024	Summus Industries/VWR	\$ 3,258.29	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0229952	10/29/2024	Blackbaud Inc	\$ 35,522.25	FY25, eLibrary Award Mgmt. Public Higher Ed Software	Tx. Ed. Code 51.9335
P0229990	10/29/2024	Possible Missions Inc	\$ 8.46	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0229991	10/29/2024	Summus Industries/VWR	\$ 837.12	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230025	10/29/2024	Applied Control Solutions LLC	\$ 500.00	IHS, Payment for Lecture to SHSU Eng/Tech Students	Tx. Ed. Code 51.9335
P0230036	10/29/2024	Terry Robertson	\$ 252.25	LEMIT, Participant Reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0230084	10/30/2024	JNL Enterprises LLC	\$ 2,200.00	Contractor Services, Install Tint Window	Tx. Ed. Code 51.9335
P0230104	10/30/2024	National Infrastructure Safety Foundation	\$ 1,170.00	IHS, Employee Reimbursement, Travel	Tx. Ed. Code 51.9335
P0230121	10/30/2024	IDN Global Inc	\$ 12.35	O&M Lock Hardware Materials & Supplies	Tx. Ed. Code 51.9335
P0230144	10/31/2024	Aramark Inc	\$ 508.36	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0230167	10/31/2024	Timely Telehealth LLC	\$ 431,158.09	TalkNow Telepsychiatry Counseling Services	Tx. Ed. Code 51.9335
P0230180	10/31/2024	RRM-CLM Services LLC	\$ 21,800.00	Lodging, Texas DPS Fall Manager's Meeting	Tx. Ed. Code 51.9335
P0230171	10/31/2024	Amazon Capital Services Inc	\$ 6.79	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230227	11/1/2024	The Personal Computer Store Inc	\$ 538.54	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0230234	11/1/2024	Aramark Inc	\$ 7,893.75	Campus Food Service, LEMIT New Chief Development	Tx. Ed. Code 51.9335
P0230235	11/1/2024	Firestone Complete Auto Care	\$ 436.80	O&M Vehicle Tires	Tx. Ed. Code 51.9335
P0230238	11/1/2024	Shivam Hospitality Inc	\$ 24,000.00	Lodging, Participants New Chief Development Program	Tx. Ed. Code 51.9335
P0230281	11/1/2024	A1 Smiths Septic Service Inc	\$ 26,078.01	FY25, Grease Trap & Pump Cleaning	Tx. Ed. Code 51.9335
P0230294	11/1/2024	HBI Office Solutions Inc	\$ 16,959.67	Office Equipment	Tx. Ed. Code 51.9335
P0230315	11/1/2024	Entergy	\$ 19,522.38	Utility Payment	Tx. Ed. Code 51.9335
P0230317	11/1/2024	Precision Pest Control Inc	\$ 55,010.00	Contractor Services, Campus Pest Control Services	Tx. Ed. Code 51.9335
P0230318	11/1/2024	SHI-Government Solutions Inc	\$ 34,000.00	FY25 Blanket for M/S Azure Project for Landing Zone	Tx. Ed. Code 51.9335
P0230324	11/4/2024	Optimum Media	\$ 299,030.00	Advertising	Tx. Ed. Code 51.9335
P0230341	11/4/2024	Summus Industries/VWR	\$ 271.10	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230342	11/4/2024	Summus Industries/VWR	\$ 542.52	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230411	11/4/2024	Amaya's Collision Center Inc	\$ 2,859.80	Contractor Services, Auto Repair	Tx. Ed. Code 51.9335
P0230424	11/4/2024	Charles Wilson	\$ 132.36	LEMIT, Participant Reimbursement for LCC Module III	Tx. Ed. Code 51.9335

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P0230434	11/4/2024	University Corporation for Advanced Internet Development	\$ 27,074.00	Internet Network Agreement	Tx. Ed. Code 51.9335
P0230435	11/4/2024	Great South Texas Corporation	\$ 38,949.75	SolarWinds Network Annual Maintenance Renewal	Tx. Ed. Code 51.9335
P0230436	11/4/2024	Texas Education Agency	\$ 25,375.00	Accountability System-Educator Preparation Program	Tx. Ed. Code 51.9335
P0230439	11/4/2024	StarRez Inc	\$ 103,387.00	FY25 Residence Software Maintenance Agreement	Tx. Ed. Code 51.9335
P0230440	11/4/2024	Jessica Baca	\$ 500.00	LEMIT, Participant Reimbursement for LCC Module III	Tx. Ed. Code 51.9335
P0230442	11/4/2024	Sabina Ibarrola	\$ 500.00	LEMIT, Participant Reimbursement for LCC Module III	Tx. Ed. Code 51.9335
P0230446	11/4/2024	Ovid Technologies Inc	\$ 27,521.00	NGL, Database Access OSMD-SV-COL COM Library	Tx. Ed. Code 51.9335
P0230451	11/5/2024	Smith & Company Architects	\$ 40,500.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0230452	11/5/2024	P2 Electric Services LLC	\$ 29,113.86	Contractor Services, Generator Rental	Tx. Ed. Code 51.9335
P0230493	11/5/2024	Athletic Supply Inc	\$ 17,084.25	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0230511	11/5/2024	4imprint Inc	\$ 5.46	Invoice Payment Difference	Tx. Ed. Code 51.9335
P0230515	11/5/2024	Aramark Inc	\$ 15,000.00	Campus Food Service, Ranch Rodeo	Tx. Ed. Code 51.9335
P0230559	11/5/2024	Entergy	\$ 72,754.69	Utility Payment	Tx. Ed. Code 51.9335
P0230570	11/6/2024	Summus Industries Inc/Dell	\$ 109,037.57	Computer Equipment	Tx. Ed. Code 51.9335
P0230576	11/6/2024	Carolina Biological Supply Company	\$ 99.95	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230588	11/6/2024	Hanna Instruments United States Inc	\$ 359.88	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230615	11/6/2024	Glade Family Enterprises LLC	\$ 19,680.00	Pentair Intellibrite LED Light Fixtures (12)	Tx. Ed. Code 51.9335
P0230624	11/6/2024	Possible Missions Inc	\$ 78.20	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230626	11/6/2024	Mavich LLC	\$ 226.77	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230628	11/6/2024	Summus Industries/VWR	\$ 836.48	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230673	11/7/2024	Possible Missions Inc	\$ 1,247.08	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230674	11/7/2024	EMD Millipore Corporation	\$ 59.36	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230675	11/7/2024	EMD Millipore Corporation	\$ 1,362.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230680	11/7/2024	Summus Industries Inc/Staples	\$ 86.83	Office Supplies	Tx. Ed. Code 51.9335
P0230681	11/7/2024	Summus Industries Inc/Staples	\$ 2,040.83	Office Supplies	Tx. Ed. Code 51.9335
P0230688	11/7/2024	Dabhi Engineering Associates, Inc.	\$ 10,670.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0230785	11/7/2024	Prolific Academic Ltd	\$ 18,000.00	Grant Payment	Tx. Ed. Code 51.9335
P0230789	11/8/2024	The Personal Computer Store Inc	\$ 22,250.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0230796	11/8/2024	University of Chicago	\$ 25,450.00	US Stock Fee, COBA	Tx. Ed. Code 51.9335
P0230802	11/8/2024	EMD Millipore Corporation	\$ 415.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0230832	11/8/2024	Veritiv Operating Company	\$ 31,748.25	Custocial Cleaning Equipment (16)	Tx. Ed. Code 51.9335
P0230855	11/8/2024	David Mosley	\$ 24,999.99	Consultant Services	Tx. Ed. Code 51.9335
P0230839	11/8/2024	Jody James Czajkoski	\$ 20,000.00	Consultant Services	Tx. Ed. Code 51.9335
P0230838	11/8/2024	Laura Boudreaux	\$ 15,000.00	LEMIT, Post Critical Incident Seminar	Tx. Ed. Code 51.9335



Contracts, All Funds, First Quarter Fiscal Year 25, September 1, 2024 through November 30, 2024				UPDATED: November 11, 2024	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0230857	11/8/2024	Summus Industries/VWR	\$ 896.86	Scientific Materials & Supplies	Tx. Ed. Code 51.9335