

Contracts, All Funds, First Quarter Fiscal Year 19, September 1, 2018 through November 30, 2018				UPDATED: December 2, 2018	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0093792	9/5/2018	Otis Elevator Company	\$ 21,383.40	Elevator Maintenance FY19	Tx. Ed. Code 51.9335
P0093835	9/5/2018	Ranchers Supply	\$ 2,500.00	Blanket Order FY19: Farm Supplies	Tx. Ed. Code 51.9335
P0093836	9/5/2018	United Ag & Turf	\$ 2,500.00	Farm Supplies	Tx. Ed. Code 51.9335
P0093839	9/5/2018	Reliable Parts	\$ 6,500.00	Blanket Order FY19, Parts	Tx. Ed. Code 51.9335
P0093850	9/5/2018	Huntsville Farm Supply LLC	\$ 14,000.00	Blanket Order FY19: Farm Supplies	Tx. Ed. Code 51.9335
P0093868	9/5/2018	Capture It Unlimited, Inc	\$ 50,000.00	Blanket FY19 CART Services	Tx. Ed. Code 51.9335
P0093883	9/5/2018	PeopleAdmin Inc	\$ 39,352.30	FY19 Applicant Tracking Software/Serv	Tx. Ed. Code 51.9335
P0093884	9/5/2018	International Business Machines Corporation	\$ 27,962.28	Software Subscription, FY19	Tx. Ed. Code 51.9335
P0093892	9/5/2018	Danny Pierce	\$ 375.00	Flowers for LCC Graduation Ceremony	Tx. Ed. Code 51.9335
P0093894	9/5/2018	Texas Corrections Association	\$ 525.20	Participant plaques LCC Module II	Tx. Ed. Code 51.9335
P0093900	9/5/2018	Anthony W Williams	\$ 5,820.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093904	9/5/2018	Curtis Todd Howard	\$ 5,820.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093907	9/5/2018	Blackboard Inc	\$ 46,775.00	Blackboard FY19 Annual Fee	Tx. Ed. Code 51.9335
P0093911	9/5/2018	DG Investment Intermediate Holdings 2 Inc	\$ 500.00	Blanket Order maintenance services	Tx. Ed. Code 51.9335
P0093913	9/5/2018	Danny Pierce	\$ 200.00	FY19 Purchase LEMIT Program Flowers	Tx. Ed. Code 51.9335
P0093914	9/5/2018	Town & Country Cleaners	\$ 300.00	FY19 Cleaning of LEMIT Linens	Tx. Ed. Code 51.9335
P0093923	9/5/2018	Standley Feed & Seed, Inc	\$ 14,000.00	Blanket Order FY19: Farm Supplies	Tx. Ed. Code 51.9335
P0093924	9/5/2018	Walker County Ace Hardware-Gibbs	\$ 2,500.00	Blanket Order FY19: Hardware	Tx. Ed. Code 51.9335
P0093926	9/5/2018	William Edward Smith	\$ 5,820.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093927	9/5/2018	Nick Daugherty	\$ 5,820.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093928	9/5/2018	Lumina Learning USA	\$ 6,400.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093929	9/5/2018	Larry A Boyd	\$ 6,680.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093930	9/5/2018	G M Cox	\$ 5,820.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093932	9/5/2018	Overton Hotel & Conference Center	\$ 27,100.00	Conference Booking	Tx. Ed. Code 51.9335
P0093944	9/5/2018	Tower Engineering	\$ 28,400.00	Cooling Tower Maintenance/Repairs	Tx. Ed. Code 51.9335
P0093950	9/5/2018	Kroger Texas LP	\$ 300.00	Blanket LEMIT FY19 Programs: Food	Tx. Ed. Code 51.9335
P0093953	9/5/2018	Brookshire Brothers Ltd	\$ 300.00	Blanket LEMIT FY19 Programs: Food	Tx. Ed. Code 51.9335
P0093958	9/5/2018	CDW Government Inc.	\$ 94,792.96	Software Subscription, FY19	Tx. Ed. Code 51.9335
P0093975	9/5/2018	Lacy Wolff	\$ 5,820.00	Speaker for FY19 Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0093976	9/5/2018	Beard-Navasota Veterinary Hospital	\$ 3,500.00	Blanket Order FY19: Veterinary Service	Tx. Ed. Code 51.9335
P0093977	9/5/2018	Pharmacy And Livestock Supply	\$ 7,500.00	Blanket Order FY19: Medicine/Supplie	Tx. Ed. Code 51.9335
P0093985	9/6/2018	SICO America Inc	\$ 50,526.00	Portable Stage for LSC	Tx. Ed. Code 51.9335
P0093986	9/6/2018	Janes Pavement Services, Inc	\$ 33,480.00	Construction	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
P0093989	9/6/2018	Kodex, Inc.	\$ 89,740.00	Portable Digital X-RAY System	Tx. Ed. Code 51.9335
P0093994	9/6/2018	HireRight LLC	\$ 43,237.00	Contract for Background Checks, FY19	Tx. Ed. Code 51.9335
P0093995	9/6/2018	Directional Ad-Vantage Holding LLC	\$ 25,140.00	Advertising	Tx. Ed. Code 51.9335
P0093999	9/6/2018	Signad LTD	\$ 27,300.00	Advertising	Tx. Ed. Code 51.9335
P0094002	9/6/2018	Clear Channel Outdoor Inc	\$ 70,200.00	Advertising	Tx. Ed. Code 51.9335
P0094008	9/6/2018	Eab	\$ 27,529.00	Membership	Tx. Ed. Code 51.9335
P0094010	9/6/2018	University of Tx Health Science Cntr @ Houston	\$ 43,068.00	Interagency Agree. Health Services	Tx. Ed. Code 51.9335
P0094011	9/6/2018	Deloitte & Touche LLP	\$ 35,000.00	Professional Consultant Services	Tx. Ed. Code 51.9335
P0094015	9/6/2018	Vicon Equipment, Inc.	\$ 20,750.00	FY19 Campus Fume Hood Inspections	Tx. Ed. Code 51.9335
P0094021	9/6/2018	Degy Booking International Inc	\$ 15,000.00	Entertainment Booking LSC	Tx. Ed. Code 51.9335
P0094048	9/6/2018	Donald C Robertson	\$ 500.00	Blanket Order FY19: Veterinary Service	Tx. Ed. Code 51.9335
P0094049	9/6/2018	Unifirst Holdings Inc	\$ 59,500.00	FY19 Custodial/Grnds Uniform Rental	Tx. Ed. Code 51.9335
P0094050	9/6/2018	Marsden South LLC	\$ 592,800.00	FY19 Custodial Contract for RLM	Tx. Ed. Code 51.9335
P0094055	9/6/2018	Airgas USA LLC	\$ 1,050.00	Blanket Order FY19: Welding Gases	Tx. Ed. Code 51.9335
P0094066	9/6/2018	Ecolab Inc.	\$ 25,745.94	Scientific Equipment	Tx. Ed. Code 51.9335
P0094078	9/6/2018	US Bank NA For Voyager Fleet	\$ 300.00	Blanket Order FY19: Fuel Card	Tx. Ed. Code 51.9335
P0094084	9/6/2018	OCLC Online Computer Library Center Inc	\$ 68,000.00	FY19 NGL Bibliographic Services	Tx. Ed. Code 51.9335
P0094102	9/6/2018	Barnes & Noble College Books	\$ 15,600.00	FY19 ELITE Scholarship Books	Tx. Ed. Code 51.9335
P0094133	9/7/2018	Raba Kistner, Inc	\$ 60,375.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094134	9/7/2018	Raba Kistner, Inc	\$ 56,730.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094135	9/7/2018	Raba Kistner, Inc	\$ 78,910.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094164	9/7/2018	Aramark Campus Dining	\$ 16,000.00	FY19 Blanket Food-Beverage Service	Tx. Ed. Code 51.9335
P0094165	9/7/2018	Aramark Campus Dining	\$ 8,000.00	FY19 Blanket Food-Beverage Service	Tx. Ed. Code 51.9335
P0094168	9/7/2018	Xerox Corporation	\$ 5,805.74	FY19 Blanket Xerox Copier Rental	Tx. Ed. Code 51.9335
P0094190	9/7/2018	Aramark Campus Dining	\$ 36,000.00	FY19 Blanket Food-Beverage Service	Tx. Ed. Code 51.9335
P0094192	9/7/2018	Aramark Campus Dining	\$ 2,000.00	FY19 Blanket Food-Beverage Service	Tx. Ed. Code 51.9335
P0094239	9/7/2018	Barnes & Noble College Books	\$ 60,626.92	FY19 Athletic Scholarship Books	Tx. Ed. Code 51.9335
P0094243	9/7/2018	Ad Astra Information System LLC	\$ 60,000.00	Annual Software Support Contract	Tx. Ed. Code 51.9335
P0094270	9/7/2018	Kroger Texas LP	\$ 350.00	Blanket FY19 Programs: Food	Tx. Ed. Code 51.9335
P0094293	9/7/2018	Gerald W Garner	\$ 1,170.00	Travel Reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0094295	9/7/2018	Moore Veterinary Clinic	\$ 1,000.00	Blanket Order FY19: Veterinary Service	Tx. Ed. Code 51.9335
P0094302	9/7/2018	Marx Ray Howell	\$ 760.59	Professional Service, LEMIT-Instructor	Tx. Ed. Code 51.9335
P0094308	9/7/2018	Vernon L Hale III	\$ 1,001.45	Professional Service, LEMIT-Instructor	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
P0094309	9/7/2018	Michael Ray Gentry	\$ 4,474.47	Professional Service, LEMIT-Instructor	Tx. Ed. Code 51.9335
P0094316	9/9/2018	Broaddus & Associates	\$ 17,000.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094339	9/10/2018	Precision Pest Control, Inc	\$ 35,140.00	FY19 Pest Control Services--Campus	Tx. Ed. Code 51.9335
P0094340	9/10/2018	Willbanks Contractor Support LLC	\$ 21,800.00	Construction	Tx. Ed. Code 51.9335
P0094343	9/10/2018	Aramark Campus Dining	\$ 23,000.00	Meals for LCC Program FY19	Tx. Ed. Code 51.9335
P0094363	9/10/2018	AT&T Mobility II LLC	\$ 15,265.44	FY19 Cell Phone Service Agreement	Tx. Ed. Code 51.9335
P0094374	9/10/2018	Aramark Campus Dining	\$ 30,000.00	FY19 University Hotel Food Service	Tx. Ed. Code 51.9335
P0094393	9/10/2018	DS Waters Of America, Inc.	\$ 1,300.00	FY19 Blanket for Water Cooler Service	Tx. Ed. Code 51.9335
P0094408	9/11/2018	Medline Industries Inc	\$ 76,500.00	FY19 Blanket for Health Center	Tx. Ed. Code 51.9335
P0094410	9/11/2018	Armko Industries, Inc	\$ 15,200.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094413	9/11/2018	Armko Industries, Inc	\$ 16,500.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094425	9/11/2018	Parmed Pharmaceuticals LLC	\$ 15,000.00	FY19 Blanket for Health Center	Tx. Ed. Code 51.9335
P0094426	9/11/2018	Cardinal Health 110, LLC	\$ 15,000.00	FY19 Blanket for Health Center	Tx. Ed. Code 51.9335
P0094427	9/11/2018	Anda Inc	\$ 15,000.00	FY19 Blanket for Health Center	Tx. Ed. Code 51.9335
P0094429	9/11/2018	Tough Shirts Inc	\$ 15,000.00	Promotional Items, Student Services	Tx. Ed. Code 51.9335
P0094435	9/11/2018	Marsden South LLC	\$ 20,412.00	FY19 Cleaning Service, Coliseum	Tx. Ed. Code 51.9335
P0094460	9/11/2018	Entergy	\$ 31,250.16	Utility Payment	Tx. Ed. Code 51.9335
P0094461	9/11/2018	Entergy	\$ 332,529.12	Utility Payment	Tx. Ed. Code 51.9335
P0094494	9/11/2018	DS Waters Of America, Inc.	\$ 1,800.00	FY19 Blanket for Water Cooler Service	Tx. Ed. Code 51.9335
P0094495	9/11/2018	Federal Express Corp	\$ 200.00	FY19 Blanket for Package Shipping Sv.	Tx. Ed. Code 51.9335
P0094522	9/11/2018	Solutions@MBAF LLC	\$ 15,155.00	Software Agreement	Tx. Ed. Code 51.9335
P0094529	9/11/2018	City Of Huntsville	\$ 49,011.54	Utility Payment	Tx. Ed. Code 51.9335
P0094530	9/11/2018	City Of Huntsville	\$ 31,958.27	Utility Payment	Tx. Ed. Code 51.9335
P0094532	9/11/2018	City Of Huntsville	\$ 55,794.61	Utility Payment	Tx. Ed. Code 51.9335
P0094535	9/11/2018	Willbanks Contractor Support LLC	\$ 68,865.00	Construction	Tx. Ed. Code 51.9335
P0094541	9/12/2018	Ward Furniture & Flooring	\$ 25,325.00	Construction	Tx. Ed. Code 51.9335
P0094563	9/12/2018	National Ctr for Faculty Dev & Diversity	\$ 18,000.00	Membership	Tx. Ed. Code 51.9335
P0094626	9/13/2018	EYP INC	\$ 435,584.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094627	9/13/2018	Alpha Testing Inc	\$ 149,187.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0094636	9/13/2018	Kaltura Inc	\$ 101,016.99	Kaftware Media Agreement	Tx. Ed. Code 51.9335
P0094663	9/13/2018	Comcast Spotlight	\$ 15,308.50	Advertising Agreement	Tx. Ed. Code 51.9335
P0094710	9/13/2018	Apple Inc	\$ 51,485.00	Computer Equipment	Tx. Ed. Code 51.9335
P0094751	9/14/2018	Thyssenkrupp Elevator Corporation	\$ 186,431.12	FY19 Elevator Maintenance Contract	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
P0095954	9/14/2018	Germane Solutions	\$ 22,518.87	Consulting, COM	Tx. Ed. Code 51.9335
P0094765	9/14/2018	YBP Library Services	\$ 165,000.00	Library Subscription	Tx. Ed. Code 51.9335
P0094770	9/14/2018	Proquest-CSA LLC	\$ 25,000.00	Library Subscription	Tx. Ed. Code 51.9335
P0094773	9/14/2018	YBP Library Services	\$ 40,000.00	Library Subscription	Tx. Ed. Code 51.9335
P0094779	9/14/2018	Gale Group	\$ 50,000.00	Library Subscription	Tx. Ed. Code 51.9335
P0094780	9/14/2018	Lange Distributing Co	\$ 4,500.00	FY19 Blanket for Water Cooler Service	Tx. Ed. Code 51.9335
P0094787	9/14/2018	Superior Fire Prevention LLC	\$ 26,385.00	FY19 Vent Hood Cleaning, Campus	Tx. Ed. Code 51.9335
P0094817	9/14/2018	B&H Foto & Electronics Corp	\$ 449.64	Audio/Video Equipment	Tx. Ed. Code 51.9335
P0094819	9/14/2018	B&H Foto & Electronics Corp	\$ 7,941.20	Audio/Video Equipment	Tx. Ed. Code 51.9335
P0094831	9/14/2018	B&H Foto & Electronics Corp	\$ 3,369.48	Audio/Video Equipment	Tx. Ed. Code 51.9335
P0094841	9/14/2018	West Publishing Corporation	\$ 103,200.00	Library Subscription	Tx. Ed. Code 51.9335
P0094842	9/14/2018	Proquest-CSA LLC	\$ 110,000.00	Library Subscription	Tx. Ed. Code 51.9335
P0094843	9/14/2018	YBP Library Services	\$ 90,000.00	Library Subscription	Tx. Ed. Code 51.9335
P0094850	9/14/2018	U.S. Water Services	\$ 196,000.00	FY19 Blanket for Water Cooler Service	Tx. Ed. Code 51.9335
P0094858	9/14/2018	Arthur J Gallagher Risk Mgt Se	\$ 19,364.00	Insurance Premium	Tx. Ed. Code 51.9335
P0094872	9/14/2018	Holiday Inn Express Huntsville	\$ 12,000.00	Hotel Rooms TX Constables Conf.	Tx. Ed. Code 51.9335
P0094873	9/14/2018	Laboratory Corporation of America	\$ 15,000.00	Lab Testing Services, Health Center	Tx. Ed. Code 51.9335
P0094878	9/16/2018	Shimadzu Scientific Ind.,Inc	\$ 40,219.27	Scientific Equipment	Tx. Ed. Code 51.9335
P0094914	9/17/2018	McCaffety Electric Co Inc	\$ 650.00	Construction	Tx. Ed. Code 51.9335
P0094949	9/17/2018	B&H Foto & Electronics Corp	\$ 790.56	Computer Power Supply	Tx. Ed. Code 51.9335
P0094953	9/17/2018	EESYSOFT SOFTWARE INTERNATIONAL BV	\$ 31,730.00	Software	Tx. Ed. Code 51.9335
P0094958	9/17/2018	Athletic Supply Inc	\$ 135,068.00	Athletic Uniforms and Equipment	Tx. Ed. Code 51.9335
P0094998	9/17/2018	VON USSAR danceworks, LTD	\$ 15,000.00	Entertainment Booking Dept. Dance	Tx. Ed. Code 51.9335
P0094979	9/17/2018	Charlotte Stallings Enterprises	\$ 1,060.00	Speaking fee-Mid-Mgmt Program	Tx. Ed. Code 51.9335
P0094981	9/17/2018	Roland Daniel Luna	\$ 450.00	Speaking fee-Mid-Mgmt Program	Tx. Ed. Code 51.9335
P0094982	9/17/2018	Training Strategies, Inc.	\$ 1,000.00	Speaking fee-Mid-Mgmt Program	Tx. Ed. Code 51.9335
P0094983	9/17/2018	Mel Brown And Associates	\$ 850.00	Speaking fee-Mid-Mgmt Program	Tx. Ed. Code 51.9335
P0094984	9/17/2018	Erin K Robison	\$ 450.00	Speaking fee-Mid-Mgmt Program	Tx. Ed. Code 51.9335
P0094985	9/17/2018	John Mark Warren	\$ 1,200.00	Speaking fee-Mid-Mgmt Program	Tx. Ed. Code 51.9335
P0095022	9/17/2018	Barton J Inc	\$ 37,500.00	Broadcast Production Services	Tx. Ed. Code 51.9335
P0095001	9/17/2018	Johnson Controls Inc	\$ 29,008.00	Chiller Maint. Contract-Woodlands	Tx. Ed. Code 51.9335
P0095002	9/17/2018	Johnson Controls Inc	\$ 94,521.00	Chiller Maint. Contract-Main Campus	Tx. Ed. Code 51.9335
P0095014	9/18/2018	McCaffety Electric Co Inc	\$ 1,935.00	Construction	Tx. Ed. Code 51.9335

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P0095026	9/18/2018	Federal Express Corp	\$ 50.00	Blanket FEDEX Service FY19	Tx. Ed. Code 51.9335
P0095028	9/18/2018	Ruffalo Noel Levitz LLC	\$ 21,628.00	Software Maint for Phonethon	Tx. Ed. Code 51.9335
P0095034	9/18/2018	Meyertons Hood Kivlin Kowert & Goetzel	\$ 35,000.00	Outside Legal Counsel Contract	Tx. Ed. Code 51.9335
P0095048	9/18/2018	Graff Gand Monograms & More	\$ 15,000.00	Merchandise for resale, CJ Hotel	Tx. Ed. Code 51.9335
P0095054	9/18/2018	The Advisory Board Comp	\$ 32,088.00	University Membership	Tx. Ed. Code 51.9335
P0095072	9/18/2018	Erin Maurer	\$ 4,250.00	Technical Editing Service, Std. papers	Tx. Ed. Code 51.9335
P0095073	9/18/2018	Dara L Glotzbach	\$ 4,250.00	Technical Editing Service, Std. papers	Tx. Ed. Code 51.9335
P0095074	9/18/2018	Aramark Campus Dining	\$ 8,500.00	Food Service, Conference	Tx. Ed. Code 51.9335
P0095075	9/18/2018	Precision Pest Control, Inc	\$ 38,168.00	FY19 Pest Control Services--Campus	Tx. Ed. Code 51.9335
P0095090	9/18/2018	Swift River Online Learning	\$ 15,800.00	Virtual Clinical Simulation, Nursing	Tx. Ed. Code 51.9335
P0095102	9/18/2018	Imagenet Consulting LLC	\$ 30,434.04	Purchase 7 Computer Printers	Tx. Ed. Code 51.9335
P0095109	9/18/2018	Hillyard Texas	\$ 15,000.00	FY19 Blanket Custodial Supplies, LSC	Tx. Ed. Code 51.9335
P0095113	9/18/2018	Imagenet Consulting LLC	\$ 48,000.00	Maint on 10 Canon Printers	Tx. Ed. Code 51.9335
P0095120	9/18/2018	Jerry A Greene	\$ 15,000.00	Maint/Repair Service, Pianos	Tx. Ed. Code 51.9335
P0095192	9/18/2018	Stericycle, Inc	\$ 45,000.00	Biohazardous Waste Disposal, FY19	Tx. Ed. Code 51.9335
P0095132	9/18/2018	Harris County, Texas	\$ 26,676.00	FY19, Police Oper/Ser/Airtime Conctrct.	Tx. Ed. Code 51.9335
P0095134	9/18/2018	Marimon Business Systems Inc	\$ 4,296.00	FY19 Copier Lease	Tx. Ed. Code 51.9335
P0095157	9/18/2018	Holiday Inn Express Huntsville	\$ 13,433.85	Hotel Rooms TX Constables Conf.	Tx. Ed. Code 51.9335
P0095166	9/18/2018	US Bank NA For Voyager Fleet	\$ 500.00	FY19 Blanket for fuel purchases CMIT	Tx. Ed. Code 51.9335
P0095168	9/19/2018	Alliance Geotechnical Group Inc	\$ 24,360.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0095169	9/19/2018	Broadus & Associates	\$ 27,200.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0095170	9/19/2018	Johnston LLC	\$ 196,765.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0095173	9/19/2018	Fisher Scientific Company LLC	\$ 30,081.39	Scientific Equipment	Tx. Ed. Code 51.9335
P0095185	9/19/2018	American Probation and Parole Association	\$ 16,681.31	NAPA members recpetion	Tx. Ed. Code 51.9335
P0095199	9/19/2018	Marimon Business Systems Inc	\$ 200.00	FY19 Overage fees for Canon copier	Tx. Ed. Code 51.9335
P0095239	9/19/2018	Institute of Electrical & Electronics Engineers Inc	\$ 23,400.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095240	9/19/2018	J STOR	\$ 39,500.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095241	9/19/2018	Texas State Library and Archives Commission	\$ 53,000.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095242	9/19/2018	Ebsco Information Services	\$ 27,300.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095243	9/19/2018	Proquest-CSA LLC	\$ 23,240.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095244	9/19/2018	Amigos Library Services	\$ 55,570.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095245	9/19/2018	Amigos Library Services	\$ 47,700.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095246	9/19/2018	Gale Group	\$ 33,180.00	Library Subscription Service	Tx. Ed. Code 51.9335

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P0095247	9/19/2018	Ibisworld, Inc.	\$ 29,800.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095248	9/19/2018	Mergent Inc	\$ 43,075.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095249	9/19/2018	Midwest Collaborative for Library Services	\$ 65,710.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095282	9/19/2018	NewsBank Inc	\$ 60,460.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095250	9/19/2018	S&P Global Market Intelligence	\$ 38,930.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095251	9/19/2018	Texas State Library and Archives Commission	\$ 44,812.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095252	9/19/2018	West Publishing Corporation	\$ 36,825.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095300	9/19/2018	NeuLion	\$ 45,000.00	Athletic Website Design/Maint Cntrct	Tx. Ed. Code 51.9335
P0095301	9/19/2018	The University of Texas Health Science Center at Ho	\$ 22,900.00	FY19 Printing, Athletic Programs	Tx. Ed. Code 51.9335
P0095302	9/19/2018	BSN Sports	\$ 29,483.57	Athletic Uniforms and Equipment	Tx. Ed. Code 51.9335
P0095303	9/19/2018	Amigos Library Services	\$ 99,500.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095304	9/19/2018	Ebsco Information Services	\$ 118,930.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095305	9/19/2018	Proquest-CSA LLC	\$ 132,000.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095306	9/19/2018	Springer Customer Service Center LLC	\$ 73,237.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095307	9/19/2018	Ebsco Information Services	\$ 232,300.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095308	9/19/2018	Elsevier, Inc.	\$ 298,900.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095318	9/19/2018	NBC Universal LLC	\$ 15,125.00	Advertisement Services	Tx. Ed. Code 51.9335
P0095323	9/19/2018	A-G Administrators Inc	\$ 18,178.51	Athletic Insurance, Intercollegiate	Tx. Ed. Code 51.9335
P0095324	9/20/2018	Ebsco Information Services	\$ 553,000.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0095326	9/20/2018	Entergy	\$ 16,995.98	Utility Payment	Tx. Ed. Code 51.9335
P0095330	9/20/2018	Daktronics, Inc	\$ 16,800.00	FY19 Maint for Football Scoreboard	Tx. Ed. Code 51.9335
P0095345	9/20/2018	Campus Labs Inc	\$ 27,492.00	Planning Module Software	Tx. Ed. Code 51.9335
P0095346	9/20/2018	Cheryl Rogers Counseling	\$ 1,400.00	Travel Reimbursement	Tx. Ed. Code 51.9335
P0095347	9/20/2018	Ronald D Davenport	\$ 2,900.00	Agreement for Services PCIS Oct. 2018	Tx. Ed. Code 51.9335
P0095367	9/20/2018	US Bank NA For Voyager Fleet	\$ 100.00	FY19 Blanket Fuel Card	Tx. Ed. Code 51.9335
P0095373	9/20/2018	Texas Higher Education Coordinating Board	\$ 16,359.00	ApplyTexas Common Appl. Program	Tx. Ed. Code 51.9335
P0095375	9/20/2018	Tammy J Boudreaux	\$ 1,400.00	Agreement for Services PCIS Oct. 2018	Tx. Ed. Code 51.9335
P0095376	9/20/2018	Laura Boudreaux	\$ 1,400.00	Agreement for Services PCIS Oct. 2018	Tx. Ed. Code 51.9335
P0095377	9/20/2018	Magic Moments Parties and Events Inc	\$ 15,932.00	Event Planning/Set Up Services	Tx. Ed. Code 51.9335
P0095431	9/21/2018	Dabhi Engineering Assoc Inc	\$ 24,132.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0095416	9/21/2018	The San Luis Resort Spa & Conference Center	\$ 46,572.40	Conference Booking	Tx. Ed. Code 51.9335
P0095420	9/21/2018	Commission on Osteopathic College Accreditation (C	\$ 100,000.00	Application Fee	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
P0095447	9/21/2018	Airgas USA LLC	\$ 124.48	Compressed Gas Rental Fee, FY19	Tx. Ed. Code 51.9335
P0095459	9/21/2018	Master Audio Visual Inc	\$ 12,247.00	AV Equipment, Supply/Inst. Walker Ed.	Tx. Ed. Code 51.9335
P0095466	9/21/2018	UBEO of East Texas Inc-Lease	\$ 17,040.00	FY19 Copier Lease (3)	Tx. Ed. Code 51.9335
P0095469	9/21/2018	Pamela Shantel Brooks	\$ 150.00	Provide Music LCC Graduation, FY19	Tx. Ed. Code 51.9335
P0095471	9/21/2018	Jonathan Mark Garza	\$ 150.00	Provide Music LCC Graduation, FY19	Tx. Ed. Code 51.9335
P0095472	9/21/2018	City Of Houston	\$ 28,000.00	Services Assoc. with Grant 221130	Tx. Ed. Code 51.9335
P0095474	9/21/2018	InnoSoft Canada Inc	\$ 15,200.00	Annual Software License Fee	Tx. Ed. Code 51.9335
P0095481	9/21/2018	UBEO of East Texas Inc-Lease	\$ 19,440.00	FY19 Copier Lease (3)	Tx. Ed. Code 51.9335
P0095495	9/21/2018	Sirsidynix	\$ 60,355.84	Annual Software License Fee	Tx. Ed. Code 51.9335
P0095564	9/24/2018	Texas Correctional Industries	\$ 1,134.36	22 plaques with seals engraved	Tx. Ed. Code 51.9335
P0095565	9/24/2018	Kroger Texas LP	\$ 500.00	FY19 Blanket Food	Tx. Ed. Code 51.9335
P0095569	9/24/2018	Blackboard Inc	\$ 424,675.80	FY19 Software License	Tx. Ed. Code 51.9335
P0095589	9/24/2018	Best Press Inc.	\$ 32,675.00	Printing Student Recruitment Material	Tx. Ed. Code 51.9335
P0095590	9/24/2018	Summus Industries Inc/Dell	\$ 42,930.14	Computer Equipment	Tx. Ed. Code 51.9335
P0095606	9/24/2018	Stewart Title of Montgomery County, Inc.	\$ 15,721.67	Title Search and Research	Tx. Ed. Code 51.9335
P0095618	9/24/2018	Summus Industries Inc/Dell	\$ 117,401.32	Computer Equipment	Tx. Ed. Code 51.9335
P0095643	9/25/2018	National Signs LLC	\$ 28,565.00	Signage for LSC	Tx. Ed. Code 51.9335
P0095647	9/25/2018	EverFi Inc	\$ 27,000.00	FY19 Title IX Software Software Lic.	Tx. Ed. Code 51.9335
P0095650	9/25/2018	Jones/DBR Engineering Company LLC	\$ 16,650.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0095655	9/25/2018	Elgin Veterinary Hospital Inc	\$ 300.00	FY19 Veterinary Services & Supplies	Tx. Ed. Code 51.9335
P0095657	9/25/2018	Pasco Brokerage, Inc	\$ 26,881.99	Food Service Equipment, LSC	Tx. Ed. Code 51.9335
P0095665	9/25/2018	Reliable Parts	\$ 6,500.00	FY19 Blanket for Auto Parts	Tx. Ed. Code 51.9335
P0095667	9/25/2018	Walker County Hardware Inc-SHSU	\$ 2,500.00	FY19 Blanket for Hardware items	Tx. Ed. Code 51.9335
P0095669	9/25/2018	Summus Industries/VWR	\$ 10,061.55	computer	Tx. Ed. Code 51.9335
P0095671	9/25/2018	Rosetta Stone Ltd	\$ 15,770.00	Language Software, Charter School	Tx. Ed. Code 51.9335
P0095677	9/25/2018	TAO Connect	\$ 17,010.00	FY19 Therapy Assist. Online Contract	Tx. Ed. Code 51.9335
P0095678	9/25/2018	Texas State University System	\$ 125,487.00	Component Share Insurance	Tx. Ed. Code 51.9335
P0095681	9/25/2018	GTS Technology Solutions, Inc.	\$ 788.70	Office Furniture	Tx. Ed. Code 51.9335
P0095702	9/25/2018	Summus Industries/VWR	\$ 1,778.85	Scientific Equipment	Tx. Ed. Code 51.9335
P0095710	9/25/2018	BSN Sports	\$ 17,871.00	Athletic Equipment	Tx. Ed. Code 51.9335
P0095711	9/25/2018	Hollie McKenzie	\$ 1,200.00	Instruction for Post Critical Incident	Tx. Ed. Code 51.9335
P0095712	9/25/2018	Richard A Jungman	\$ 1,200.00	Instruction for Post Critical Incident	Tx. Ed. Code 51.9335
P0095713	9/25/2018	Ronald Ray Echols	\$ 1,250.00	Instruction for Post Critical Incident	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
P0095724	9/25/2018	Willbanks Contractor Support LLC	\$ 142,257.00	Construction	Tx. Ed. Code 51.9335
P0095728	9/25/2018	Willbanks Contractor Support LLC	\$ 74,392.00	Construction	Tx. Ed. Code 51.9335
P0095745	9/26/2018	McCaffety Electric Co Inc	\$ 68,156.00	Construction	Tx. Ed. Code 51.9335
P0095747	9/26/2018	Ward Furniture & Flooring	\$ 25,325.00	Construction, Flooring	Tx. Ed. Code 51.9335
P0095748	9/26/2018	Empire Roofing Companies Inc	\$ 870,683.27	Construction	Tx. Ed. Code 51.9335
P0095749	9/26/2018	Centerpoint Energy	\$ 25,243.79	Utility Payment	Tx. Ed. Code 51.9335
P0095764	9/26/2018	Avail Telemedicine, PLLC	\$ 75,000.00	FY19 Tele-Psychiatry Servs. Contract	Tx. Ed. Code 51.9335
P0095792	9/24/2018	Apple Inc	\$ 22,332.00	Computer Equipment	Tx. Ed. Code 51.9335
P0095803	9/26/2018	Bloomberg L.P.	\$ 27,000.00	FY19 Bloomberg Subscrip.-Treasury	Tx. Ed. Code 51.9335
P0095805	9/26/2018	Ricoh USA Inc	\$ 200.00	FY19 Copier overage fees	Tx. Ed. Code 51.9335
P0095806	9/26/2018	Ricoh USA Inc	\$ 55,653.62	FY19 Copier Lease, University Press	Tx. Ed. Code 51.9335
P0095811	9/26/2018	Houghton Mifflin Harcourt	\$ 26,092.70	Charter School Books	Tx. Ed. Code 51.9335
P0095841	9/27/2018	Alpha Building Corporation	\$ 67,500.00	Construction	Tx. Ed. Code 51.9335
P0095842	9/27/2018	The Billiard Factory Ltd	\$ 33,183.00	OLHAUSEN YORK POOL TABLES	Tx. Ed. Code 51.9335
P0095843	9/27/2018	Jones/DBR Engineering Company LLC	\$ 72,675.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0095859	9/27/2018	Verizon Wireless - Cellco Partnership-Dallas	\$ 2,280.00	FY19 Cell Phone Service Agreement	Tx. Ed. Code 51.9335
P0095860	9/27/2018	Shaila Abdullah	\$ 32,325.00	Marketing Design Services	Tx. Ed. Code 51.9335
P0095861	9/27/2018	Illinois Tool Works Inc	\$ 13,207.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0095932	9/28/2018	Summus Industries/VWR	\$ 1,984.22	Scientific Equipment	Tx. Ed. Code 51.9335
P0095933	9/28/2018	Shi Government Solutions, Inc	\$ 368,005.96	FY19 Microsoft Software License	Tx. Ed. Code 51.9335
P0095943	9/28/2018	CDW Government Inc.	\$ 1,340.87	Printer Cartridges	Tx. Ed. Code 51.9335
P0095946	9/28/2018	Sam's Club Direct	\$ 8,600.00	Blanket FY19 Programs: Food	Tx. Ed. Code 51.9335
P0095947	9/28/2018	HEB Grocery Company LP	\$ 250.00	Blanket FY19 Programs: Food	Tx. Ed. Code 51.9335
P0095948	9/28/2018	Carolina Biological	\$ 20.50	Scientific Equipment	Tx. Ed. Code 51.9335
P0095969	9/28/2018	Aramark Campus Dining	\$ 47,248.00	Food Service, SHSU Family Weekend	Tx. Ed. Code 51.9335
P0095994	9/28/2018	Fisher Scientific Company LLC	\$ 490.77	Scientific Equipment	Tx. Ed. Code 51.9335
P0095995	9/28/2018	Summus Industries/VWR	\$ 27.62	Scientific Equipment	Tx. Ed. Code 51.9335
P0096005	10/1/2018	Lonestar Livestock Equipment C	\$ 8,280.00	Livesstock panels and Equipment	Tx. Ed. Code 51.9335
P0096026	10/1/2018	Kilgore Services Inc	\$ 19,500.00	Construction	Tx. Ed. Code 51.9335
P0096035	10/1/2018	Sam Houston State University	\$ 53,817.50	Scholarship Payment	Tx. Ed. Code 51.9335
P0096046	10/1/2018	The Sherwin-Williams Company	\$ 22.82	Paint	Tx. Ed. Code 51.9335
P0096054	10/1/2018	Motorola Inc.	\$ 3,521.98	Install radios in UPD vehicles	Tx. Ed. Code 51.9335
P0096055	10/1/2018	CDW Government Inc.	\$ 37.30	Power strip	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
P0096060	10/1/2018	Shi Government Solutions, Inc	\$ 20,662.56	Computer Equipment	Tx. Ed. Code 51.9335
P0096061	10/1/2018	Verizon Wireless - Cellco Partnership	\$ 17,108.40	FY19 Cell Phone Service Agreement	Tx. Ed. Code 51.9335
P0096076	10/1/2018	Summus Industries/VWR	\$ 508.13	Scientific Equipment	Tx. Ed. Code 51.9335
P0096079	10/1/2018	Carolina Biological	\$ 375.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0096088	10/2/2018	Starrez Inc	\$ 28,702.00	FY19 Software License	Tx. Ed. Code 51.9335
P0096115	10/2/2018	Summus Industries/VWR	\$ 454.45	Scientific Equipment	Tx. Ed. Code 51.9335
P0096138	10/2/2018	Cole-Parmer Instrument Company	\$ 1,634.87	Scientific Equipment	Tx. Ed. Code 51.9335
P0096162	10/3/2018	Summus Industries/VWR	\$ 642.72	Scientific Equipment	Tx. Ed. Code 51.9335
P0096207	10/3/2018	Janes Pavement Services, Inc	\$ 3,500.00	Construction	Tx. Ed. Code 51.9335
P0096208	10/3/2018	Gibbs Brothers & Company Inc	\$ 16,926.00	Rent for University Heights	Tx. Ed. Code 51.9335
P0096211	10/3/2018	Datavox Inc	\$ 29,734.50	Network Cameras & Equipment	Tx. Ed. Code 51.9335
P0096213	10/3/2018	McCaffety Electric Co Inc	\$ 6,078.00	Construction	Tx. Ed. Code 51.9335
P0096220	10/3/2018	Texas Correctional Industries	\$ 565.60	Participants plaques for LCC Module II	Tx. Ed. Code 51.9335
P0096222	10/3/2018	Farmhouse Cafe	\$ 1,100.00	Meals for PCIS 10/10/18	Tx. Ed. Code 51.9335
P0096223	10/3/2018	Kroger Texas LP	\$ 1,200.00	Blanket FY19 Programs: Food	Tx. Ed. Code 51.9335
P0096233	10/3/2018	Southland Conference	\$ 17,060.00	2018 Baseball Championship Rings	Tx. Ed. Code 51.9335
P0096250	10/3/2018	Aramark Sports & Entertainment	\$ 23,406.90	Food Service, SFA game Reliant Stad.	Tx. Ed. Code 51.9335
P0096255	10/4/2018	JT Vaughn Construction LLC	\$ 113,228.00	Construction	Tx. Ed. Code 51.9335
P0096256	10/4/2018	Alpha Building Corporation	\$ 166,180.00	Construction	Tx. Ed. Code 51.9335
P0096257	10/4/2018	Alpha Building Corporation	\$ 626,912.00	Construction	Tx. Ed. Code 51.9335
P0096258	10/4/2018	HBI Office Solutions Inc	\$ 184,045.45	Office Furniture	Tx. Ed. Code 51.9335
P0096260	10/4/2018	Jones/DBR Engineering Company LLC	\$ 15,000.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0096268	10/4/2018	HBI Office Solutions Inc	\$ 2,591.68	Office Furniture	Tx. Ed. Code 51.9335
P0096270	10/4/2018	Brandon Lepiten Ramos	\$ 150.00	Singer for LCC Graduation Ceremony	Tx. Ed. Code 51.9335
P0096271	10/4/2018	Mirarchi Management Group	\$ 4,100.00	Instructor fee New Chief Dev. Program	Tx. Ed. Code 51.9335
P0096272	10/4/2018	Michael Ray Gentry	\$ 2,670.00	Instructor fee New Chief Dev. Program	Tx. Ed. Code 51.9335
P0096273	10/4/2018	Billy Tidwell	\$ 1,880.00	Instructor fee New Chief Dev. Program	Tx. Ed. Code 51.9335
P0096274	10/4/2018	Patricia Kolene Dean	\$ 1,790.00	Instructor fee New Chief Dev. Program	Tx. Ed. Code 51.9335
P0096275	10/4/2018	Del Carmen Consulting	\$ 4,300.00	Instructor fee New Chief Dev. Program	Tx. Ed. Code 51.9335
P0096315	10/4/2018	Sean Michael Nelson	\$ 15,000.00	FY19 Blanket for Music Arranging	Tx. Ed. Code 51.9335
P0096317	10/4/2018	Texas Scenic Company Inc	\$ 7,510.00	Theater Equipment	Tx. Ed. Code 51.9335
P0096328	10/4/2018	Texas Jail Association Inc	\$ 15,000.00	Funds Transfer TJA's Local Account	Tx. Ed. Code 51.9335
P0096357	10/5/2018	CDW Government Inc.	\$ 172.54	Computer Equipment	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
P0096367	10/5/2018	Napa Auto Parts	\$ 27.33	Auto Parts	Tx. Ed. Code 51.9335
P0096373	10/5/2018	Sam Houston University Foundation	\$ 90,000.00	SHSU Foundation Payment	Tx. Ed. Code 51.9335
P0096393	10/5/2018	Summus Industries/VWR	\$ 322.60	Scientific Equipment	Tx. Ed. Code 51.9335
P0096399	10/7/2018	McCaffety Electric Co Inc	\$ 20,200.00	Construction	Tx. Ed. Code 51.9335
P0096397	10/7/2018	Able Glass & Mirror Co Inc	\$ 14,918.00	Construction	Tx. Ed. Code 51.9335
P0096400	10/8/2018	Robert McNeely	\$ 34,078.00	Construction	Tx. Ed. Code 51.9335
P0096406	10/8/2018	Academic Healthplans	\$ 411,146.00	University Insurance	Tx. Ed. Code 51.9335
P0096407	10/8/2018	Summus Industries/VWR	\$ 124.22	Scientific Equipment	Tx. Ed. Code 51.9335
P0096413	10/8/2018	Summus Industries/VWR	\$ 405.18	Scientific Equipment	Tx. Ed. Code 51.9335
P0096423	10/8/2018	Otis Appliance Center	\$ 929.00	Washing Machine	Tx. Ed. Code 51.9335
P0096429	10/8/2018	Napa Auto Parts	\$ 712.91	Auto Parts	Tx. Ed. Code 51.9335
P0096466	10/8/2018	Susan B Fiechtner	\$ 5,725.00	Instructor fee Constables Program	Tx. Ed. Code 51.9335
P0096476	10/8/2018	Salutem Magnam	\$ 850.00	Instructor fee Constables Program	Tx. Ed. Code 51.9335
P0096471	10/9/2018	Ward Furniture & Flooring	\$ 25,160.00	Construction	Tx. Ed. Code 51.9335
P0096491	10/9/2018	Entergy	\$ 33,752.39	Utility Payment	Tx. Ed. Code 51.9335
P0096493	10/9/2018	The Advisory Board Comp	\$ 31,425.00	University Membership	Tx. Ed. Code 51.9335
P0096508	10/9/2018	Texas State University System	\$ 739,364.50	TSUS Quarterly Institutional Payment	Tx. Ed. Code 51.9335
P0096532	10/9/2018	B&H Foto & Electronics Corp	\$ 7,293.87	Photo Equipment	Tx. Ed. Code 51.9335
P0096553	10/9/2018	Brighton Academy	\$ 17,040.24	Rent for SHSU Charter School	Tx. Ed. Code 51.9335
P0096557	10/9/2018	Netsync Network Solutions	\$ 17,521.71	Computer parts and equipment	Tx. Ed. Code 51.9335
P0096559	10/9/2018	Gecko Labs Inc	\$ 45,000.00	FY19 Software License Renewal	Tx. Ed. Code 51.9335
P0096570	10/9/2018	Danny Pierce	\$ 150.00	FY19 Blanket, Flowers TCLC Grad.	Tx. Ed. Code 51.9335
P0096617	10/9/2018	Austintatious Advertising	\$ 4,847.80	Padfolios for CMIT programs	Tx. Ed. Code 51.9335
P0096598	10/10/2018	City Of Huntsville	\$ 76,549.39	Utility Payment	Tx. Ed. Code 51.9335
P0096597	10/10/2018	City Of Huntsville	\$ 61,420.38	Utility Payment	Tx. Ed. Code 51.9335
P0096600	10/10/2018	City Of Huntsville	\$ 34,764.46	Utility Payment	Tx. Ed. Code 51.9335
P0096619	10/10/2018	San Marcos Embassy Suites	\$ 47,026.61	Hotel, 5th Annual Mental Health Conf.	Tx. Ed. Code 51.9335
P0096624	10/10/2018	Charlotte Stallings Enterprises	\$ 1,060.00	Speaking fee Corrections Leadership	Tx. Ed. Code 51.9335
P0096625	10/10/2018	Training Strategies, Inc.	\$ 1,000.00	Speaking fee Corrections Leadership	Tx. Ed. Code 51.9335
P0096626	10/10/2018	Mel Brown And Associates	\$ 850.00	Speaking fee Corrections Leadership	Tx. Ed. Code 51.9335
P0096627	10/10/2018	Roland Daniel Luna	\$ 450.00	Speaking fee Corrections Leadership	Tx. Ed. Code 51.9335
P0096631	10/10/2018	Fisher Scientific Company LLC	\$ 490.77	Scientific Equipment	Tx. Ed. Code 51.9335

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P0096632	10/10/2018	Sigma-Aldrich, Inc	\$ 32.25	Scientific Equipment	Tx. Ed. Code 51.9335
P0096633	10/10/2018	Erin K Robison	\$ 450.00	Speaking fee Corrections Leadership	Tx. Ed. Code 51.9335
P0096657	10/10/2018	Silsbee Ford Inc	\$ 41,362.61	Ford Explorer with the police package	Tx. Ed. Code 51.9335
P0096659	10/10/2018	Tower Engineering	\$ 20,980.00	Construction	Tx. Ed. Code 51.9335
P0096661	10/10/2018	Tower Engineering	\$ 23,670.00	Construction	Tx. Ed. Code 51.9335
P0096662	10/10/2018	Tower Engineering	\$ 20,780.00	Construction	Tx. Ed. Code 51.9335
P0096671	10/11/2018	Alpha Building Corporation	\$ 467,973.00	Construction	Tx. Ed. Code 51.9335
P0096673	10/11/2018	Dunham Engineering Incorporated	\$ 14,950.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0096679	10/11/2018	Arthur J Gallagher Risk Mgt Se	\$ 75,000.00	Construction	Tx. Ed. Code 51.9335
P0096730	10/11/2018	McCaffety Electric Co Inc	\$ 1,812.00	Construction	Tx. Ed. Code 51.9335
P0096740	10/11/2018	Summus Industries/VWR	\$ 74.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0096761	10/11/2018	Napa Auto Parts	\$ 200.00	Auto Parts	Tx. Ed. Code 51.9335
P0096768	10/12/2018	Thyssenkrupp Elevator Corporation	\$ 173,764.00	Construction, Elevators	Tx. Ed. Code 51.9335
P0096767	10/12/2018	McCaffety Electric Co Inc	\$ 15,256.00	Construction	Tx. Ed. Code 51.9335
P0096765	10/12/2018	Steven A. Goetz	\$ 14,750.00	Construction	Tx. Ed. Code 51.9335
P0096794	10/12/2018	Netsync Network Solutions	\$ 18,391.82	Computer parts and equipment	Tx. Ed. Code 51.9335
P0096807	10/12/2018	John Mark Warren	\$ 1,200.00	Speaking fee Corrections Leadership	Tx. Ed. Code 51.9335
P0096812	10/12/2018	Summus Industries/VWR	\$ 2,222.44	Scientific Equipment	Tx. Ed. Code 51.9335
P0096816	10/12/2018	Meltwater News US Inc	\$ 17,250.00	Construction	Tx. Ed. Code 51.9335
P0096825	10/12/2018	Summus Industries Inc/Dell	\$ 51,090.03	Construction	Tx. Ed. Code 51.9335
P0096827	10/12/2018	Shi Government Solutions, Inc	\$ 66,962.72	Construction	Tx. Ed. Code 51.9335
P0096829	10/12/2018	Apple Inc	\$ 75,353.00	Construction	Tx. Ed. Code 51.9335
P0096831	10/12/2018	Netsync Network Solutions	\$ 102,596.01	Computer parts and equipment	Tx. Ed. Code 51.9335
P0096832	10/12/2018	Texas A & M Univ - Corpus Chri	\$ 28,400.00	Construction	Tx. Ed. Code 51.9335
P0096839	10/15/2018	Netsync Network Solutions	\$ 18,771.76	IT and Computer Equipment	Tx. Ed. Code 51.9335
P0096849	10/15/2018	Netsync Network Solutions	\$ 298,496.02	IT and Computer Equipment	Tx. Ed. Code 51.9335
P0096862	10/15/2018	Wagner's Carnival	\$ 46,000.00	Entertainment for Student Services	Tx. Ed. Code 51.9335
P0096876	10/15/2018	DG Investment Intermediate Holdings 2 Inc	\$ 55,208.00	Fire Alarm Testing Services, Dorms	Tx. Ed. Code 51.9335
P0096970	10/16/2018	Pasco Brokerage, Inc	\$ 147,059.43	Kitchen Equipment, LSC Expansion	Tx. Ed. Code 51.9335
P0096900	10/16/2018	Willbanks Contractor Support LLC	\$ 77,836.00	Construction	Tx. Ed. Code 51.9335
P0096902	10/16/2018	Skillsoft Corporation	\$ 45,640.48	Software Licenses	Tx. Ed. Code 51.9335
P0096910	10/16/2018	Carrier Corporation	\$ 25,750.00	FY19 Maint. Contract AB1 Chiller	Tx. Ed. Code 51.9335
P0096949	10/16/2018	Greenwood/Asher & Associates, Inc.	\$ 42,800.00	Executive Employee Search Firm Ser.	Tx. Ed. Code 51.9335

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P0096951	10/16/2018	Shi Government Solutions, Inc	\$ 2,502.00	Computer Equipment	Tx. Ed. Code 51.9335
P0096956	10/16/2018	Entergy	\$ 309,835.08	Utility Payment	Tx. Ed. Code 51.9335
P0096980	10/16/2018	A-G Administrators Inc	\$ 21,867.39	Insurance Premium	Tx. Ed. Code 51.9335
P0096994	10/16/2018	Carl Zeiss Microscopy LLC	\$ 33,143.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0097009	10/17/2018	Texas Scenic Company Inc	\$ 250,570.00	Construction	Tx. Ed. Code 51.9335
P0097008	10/17/2018	JT Vaughn Construction LLC	\$ 235,797.97	Construction	Tx. Ed. Code 51.9335
P0097008	10/17/2018	JT Vaughn Construction LLC	\$ 218,887.03	Construction	Tx. Ed. Code 51.9335
P0097011	10/17/2018	Open Text Inc	\$ 2,900.00	Sotware	Tx. Ed. Code 51.9335
P0097080	10/18/2018	Kilgore Services Inc	\$ 70,225.00	Construction	Tx. Ed. Code 51.9335
P0097068	10/18/2018	Blackbaud Inc	\$ 101,403.99	Software Licenses	Tx. Ed. Code 51.9335
P0097130	10/18/2018	Henderson Sewing Machine Co Inc	\$ 4,715.00	Sewing Machine and Accessories	Tx. Ed. Code 51.9335
P0097190	10/19/2018	Aramark Campus Dining	\$ 2,800,000.00	Construction Payment LSC	Tx. Ed. Code 51.9335
P0097162	10/19/2018	Summus Industries Inc/Dell	\$ 20,016.44	Computer Equipment	Tx. Ed. Code 51.9335
P0097242	10/20/2018	Netsync Network Solutions	\$ 145,356.50	IT and Computer Equipment	Tx. Ed. Code 51.9335
P0097258	10/22/2018	The Gabbert Company	\$ 30,840.00	Air conditioners	Tx. Ed. Code 51.9335
P0097278	10/22/2018	Blackbaud Inc	\$ 25,282.53	AcademicWorks eLibrary Software	Tx. Ed. Code 51.9335
P0097279	10/22/2018	Texas A & M Univ - Corpus Chri	\$ 154,708.00	FY19 Software License, Renewal	Tx. Ed. Code 51.9335
P0097280	10/22/2018	COLORFX	\$ 22,710.00	Print Annual Fund Mailer	Tx. Ed. Code 51.9335
P0097341	10/23/2018	Boris K Garrett	\$ 401.40	Travel Peer Support PCIS 17	Tx. Ed. Code 51.9335
P0097342	10/23/2018	John Robert Gillen	\$ 489.18	Travel Peer Support PCIS 17	Tx. Ed. Code 51.9335
P0097359	10/23/2018	McCoy's Building Supply	\$ 78.21	Construction Materials	Tx. Ed. Code 51.9335
P0097382	10/23/2018	HBI Office Solutions Inc	\$ 3,329.92	Office Furniture	Tx. Ed. Code 51.9335
P0097425	10/23/2018	ACUE	\$ 35,000.00	ACUE Course/Program Licenses	Tx. Ed. Code 51.9335
P0097437	10/24/2018	IDN-Acme	\$ 19,696.45	Building Materials, Locks	Tx. Ed. Code 51.9335
P0097438	10/24/2018	Podium Pros Inc	\$ 17,962.50	9 Lecture Podiums	Tx. Ed. Code 51.9335
P0097439	10/24/2018	Adventure Experience Inc.	\$ 17,493.94	Repairs to Obstacles Course	Tx. Ed. Code 51.9335
P0097451	10/24/2018	Aramark Campus Dining	\$ 26,000.00	Food Service, Alumni Event	Tx. Ed. Code 51.9335
P0097492	10/24/2018	Touchnet Information Systems Inc	\$ 202,499.06	FY19 Software License Renewal	Tx. Ed. Code 51.9335
P0097496	10/24/2018	Summus Industries/VWR	\$ 416.38	Computer Equipment	Tx. Ed. Code 51.9335
P0097522	10/24/2018	Watermark Insights	\$ 80,000.00	FY19 Software License Renewal	Tx. Ed. Code 51.9335
P0097523	10/25/2018	Mid-Continental Restoration Co Inc	\$ 68,300.00	Construction	Tx. Ed. Code 51.9335
P0097528	10/25/2018	The CBORD Group Inc	\$ 49,734.53	FY19 Software Licenses Renewal	Tx. Ed. Code 51.9335
P0097595	10/25/2018	B&H Foto & Electronics Corp	\$ 1,154.00	Camara Equipment	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
P0097675	10/25/2018	Msc Industrial Supply, Inc	\$ 920.95	Tools and Supplies	Tx. Ed. Code 51.9335
P0097626	10/26/2018	Aramark Campus Dining	\$ 4,337.19	Food Service, Conference	Tx. Ed. Code 51.9335
P0097648	10/26/2018	Consolidated Communications Enterprise Services, I	\$ 562,677.00	Internet Service for Campus	Tx. Ed. Code 51.9335
P0097653	10/26/2018	Washington County Tractor Co	\$ 21,987.95	Agricultural Equipment, Seeder	Tx. Ed. Code 51.9335
P0097669	10/26/2018	Strata Information Group	\$ 18,575.00	Professional Services, Software	Tx. Ed. Code 51.9335
P0097672	10/26/2018	Fabric Carousel	\$ 2,000.00	Sewing Machine and Accessories	Tx. Ed. Code 51.9335
P0097714	10/29/2018	HBI Office Solutions Inc	\$ 27,158.54	Office Furniture	Tx. Ed. Code 51.9335
P0097716	10/29/2018	Steven A. Goetz	\$ 31,660.00	Construction	Tx. Ed. Code 51.9335
P0097718	10/29/2018	Alliance Geotechnical Group Inc	\$ 24,610.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0097732	10/29/2018	Precision Pest Control, Inc	\$ 25.00	Pest Control Services	Tx. Ed. Code 51.9335
P0097737	10/29/2018	Centerpoint Energy	\$ 31,448.35	Utility Payment	Tx. Ed. Code 51.9335
P0097751	10/29/2018	Farmhouse Cafe	\$ 320.00	Food service for LIFE Program	Tx. Ed. Code 51.9335
P0097770	10/29/2018	University of Texas at Dallas	\$ 37,841.55	Interagency Contract SHSU & UTD	Tx. Ed. Code 51.9335
P0097795	10/30/2018	HBI Office Solutions Inc	\$ 26,398.47	Office Furniture	Tx. Ed. Code 51.9335
P0097818	10/30/2018	Gibbs Brothers & Company Inc	\$ 50,000.00	Payment for Land Purchase	Tx. Ed. Code 51.9335
P0097836	10/30/2018	Belt Harris Pechacek LLLP	\$ 15,212.00	Accounting/Audit Services	Tx. Ed. Code 51.9335
P0097842	10/30/2018	Texas A & M University	\$ 446,300.00	Interagency Contract SHSU & TAMU	Tx. Ed. Code 51.9335
P0097843	10/30/2018	Texas Woman's University	\$ 454,300.00	Interagency Contract SHSU & TWU	Tx. Ed. Code 51.9335
P0097867	10/30/2018	CRAIC Technologies	\$ 104,790.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0097865	10/31/2018	HBI Office Solutions Inc	\$ 43,460.68	Office Furniture	Tx. Ed. Code 51.9335
P0097866	10/31/2018	HBI Office Solutions Inc	\$ 173,539.48	Office Furniture	Tx. Ed. Code 51.9335
P0097887	10/31/2018	PDME, Inc.	\$ 127.37	Office Supplies	Tx. Ed. Code 51.9335
P0097918	11/1/2018	Campos Engineering Inc	\$ 82,965.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0097972	11/1/2018	Texas Scenic Company Inc	\$ 2,910.00	Power Supply for State Equipment	Tx. Ed. Code 51.9335
P0097979	11/1/2018	Pacific Northwest Theatre Associates Acquisition Co	\$ 2,100.00	Stage Equipment	Tx. Ed. Code 51.9335
P0098026	11/2/2018	Oracle America Inc	\$ 38,117.41	Computer Equipment	Tx. Ed. Code 51.9335
P0098045	11/2/2018	Leapfrog Technologies Inc	\$ 29,141.78	Software Maint/Support FY19	Tx. Ed. Code 51.9335
P0098067	11/5/2018	Raba Kistner, Inc	\$ 60,375.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0098073	11/5/2018	Farmhouse Cafe	\$ 858.00	Food service for LIFE Program	Tx. Ed. Code 51.9335
P0098078	11/5/2018	Fund For The City Of New York	\$ 57,177.57	Payment, Grant Agreement	Tx. Ed. Code 51.9335
P0098087	11/5/2018	C&R Systems, Inc	\$ 88,050.00	Construction	Tx. Ed. Code 51.9335
P0098081	11/5/2018	HBI Office Solutions Inc	\$ 368.88	Office Furniture	Tx. Ed. Code 51.9335
P0098088	11/5/2018	PGA of America	\$ 15,770.00	PGA Required Certification Testing	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
P0098109	11/5/2018	Marsden South LLC	\$ 20,000.00	Cleaning Services, RLM Buildings	Tx. Ed. Code 51.9335
P0098127	11/5/2018	Bryan C Denney	\$ 91.77	Travel Reimbursement Module I	Tx. Ed. Code 51.9335
P0098128	11/6/2018	Jayhawk Bowling Supply & Equipment, Inc.	\$ 1,840.00	Bowling Equipment	Tx. Ed. Code 51.9335
P0098129	11/6/2018	IDN-Acme	\$ 1,174.90	Lock Hardware	Tx. Ed. Code 51.9335
P0098131	11/6/2018	Kilgore Services Inc	\$ 3,625.00	Construction	Tx. Ed. Code 51.9335
P0098136	11/6/2018	Tandus US LLC	\$ 323,498.55	Construction	Tx. Ed. Code 51.9335
P0098166	11/6/2018	Summus Industries/VWR	\$ 597.95	Scientific Equipment	Tx. Ed. Code 51.9335
P0098172	11/6/2018	Formlabs Inc	\$ 59.00	RT-F2-01-Resin Tank for lab	Tx. Ed. Code 51.9335
P0098184	11/6/2018	PDME, Inc.	\$ 21.19	Office Supplies	Tx. Ed. Code 51.9335
P0098185	11/6/2018	Barcodes LLC	\$ 341.01	Computer Equipment	Tx. Ed. Code 51.9335
P0098194	11/6/2018	Campus Labs Inc	\$ 46,251.00	FY19 Software Licenses Renewal	Tx. Ed. Code 51.9335
P0098205	11/7/2018	Evco Partners LP	\$ 8,469.24	Shelving	Tx. Ed. Code 51.9335
P0098207	11/7/2018	PDME, Inc.	\$ 21.16	Office Supplies	Tx. Ed. Code 51.9335
P0098210	11/7/2018	Clarivate Analytics (US) LLC	\$ 197.00	Software	Tx. Ed. Code 51.9335
P0098217	11/7/2018	EF Institute for Cultural Exchange, Inc	\$ 62,040.00	Deposit for Student Foreign Travel	Tx. Ed. Code 51.9335
P0098256	11/8/2018	Tony L Johnson	\$ 151.51	Travel Reimbursement Module I	Tx. Ed. Code 51.9335
P0098258	11/8/2018	B&H Foto & Electronics Corp	\$ 3,209.70	AV Equipment	Tx. Ed. Code 51.9335
P0098267	11/8/2018	Brighton Academy	\$ 15,240.01	Rent for Charter School	Tx. Ed. Code 51.9335
P0098286	11/8/2018	Huntsville Farm Supply LLC	\$ 1,383.30	Agricultural Feed and Supplies	Tx. Ed. Code 51.9335
P0098306	11/8/2018	B&H Foto & Electronics Corp	\$ 3,581.28	AV Equipment	Tx. Ed. Code 51.9335
P0098329	11/9/2018	Armko Industries, Inc	\$ 10,500.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0098334	11/9/2018	CDW Government Inc.	\$ 68,753.19	Computer Equipment	Tx. Ed. Code 51.9335
P0098372	11/9/2018	Summus Industries/VWR	\$ 27.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0098374	11/9/2018	The Personal Computer Store Inc	\$ 182,482.33	AV Equipment and installation	Tx. Ed. Code 51.9335
P0098383	11/12/2018	PDME, Inc.	\$ 508.65	Office Supplies	Tx. Ed. Code 51.9335
P0098412	11/12/2018	Entergy	\$ 38,811.63	Utility Payment	Tx. Ed. Code 51.9335
P0098433	11/12/2018	Farmhouse Cafe	\$ 1,200.00	Meals Continuing Ed. TX Constables	Tx. Ed. Code 51.9335
P0098434	11/12/2018	Aramark Campus Dining	\$ 6,000.00	Meals Continuing Ed. TX Constables	Tx. Ed. Code 51.9335
P0098440	11/12/2018	Holiday Inn Express Huntsville	\$ 7,800.00	Hotel rooms TX Constables Conf.	Tx. Ed. Code 51.9335
P0098502	11/13/2018	Clarivate Analytics (US) LLC	\$ 197.00	Software Licenses	Tx. Ed. Code 51.9335
P0098513	11/13/2018	City Of Huntsville	\$ 15,584.02	Utility Payment	Tx. Ed. Code 51.9335
P0098514	11/13/2018	City Of Huntsville	\$ 18,866.01	Utility Payment	Tx. Ed. Code 51.9335
P0098515	11/13/2018	City Of Huntsville	\$ 70,265.70	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
P0098516	11/13/2018	City Of Huntsville	\$ 47,666.67	Utility Payment	Tx. Ed. Code 51.9335
P0098517	11/13/2018	The San Luis Resort Spa & Conference Center	\$ 37,856.35	Utility Payment	Tx. Ed. Code 51.9335
P0098523	11/13/2018	Summus Industries Inc/Dell	\$ 24,729.66	Computer Equipment	Tx. Ed. Code 51.9335
P0098525	11/13/2018	Qualtrics LLC	\$ 9,000.00	FY19 Software License	Tx. Ed. Code 51.9335
P0098526	11/13/2018	University of Chicago	\$ 21,238.00	Grant Payment	Tx. Ed. Code 51.9335
P0098534	11/14/2018	Susan B Fiechtner	\$ 4,780.00	Travel expenses for instructor LEMIT	Tx. Ed. Code 51.9335
P0098550	11/14/2018	Certiport, Inc.	\$ 13,850.00	Software	Tx. Ed. Code 51.9335
P0098559	11/14/2018	Marsden South LLC	\$ 27,412.15	Custodial Services	Tx. Ed. Code 51.9335
P0098580	11/14/2018	The Pennsylvania State University	\$ 20,751.03	Grant Payment	Tx. Ed. Code 51.9335
P0098597	11/15/2018	Raba Kistner, Inc	\$ 60,375.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0098606	11/15/2018	Aramark Campus Dining	\$ 80,000.00	FY19 Blanket Food Order	Tx. Ed. Code 51.9335
P0098646	11/15/2018	CDW Government Inc.	\$ 3,572.00	Computer Equipment	Tx. Ed. Code 51.9335
P0098659	11/15/2018	Speaking of Character LLC	\$ 2,800.00	Speaker Fee Warden's Conf.	Tx. Ed. Code 51.9335
P0098683	11/15/2018	Jerry A Greene	\$ 15,000.00	Spring FY19 Blanket Piano Repair Tech	Tx. Ed. Code 51.9335
P0098688	11/16/2018	PDME, Inc.	\$ 326.48	Office Supplies	Tx. Ed. Code 51.9335
P0098728	11/16/2018	ExamSoft Worldwide Inc	\$ 17,000.00	UtilxamSoft Software License Payment	Tx. Ed. Code 51.9335
P0098729	11/16/2018	Winstead PC	\$ 122,014.25	Legal Services	Tx. Ed. Code 51.9335
P0098732	11/16/2018	Fort Bend Music Center	\$ 16,524.00	Piano	Tx. Ed. Code 51.9335
P0098739	11/19/2018	Austin Environmental Inc	\$ 845.00	Enviromental Services	Tx. Ed. Code 51.9335
P0098740	11/19/2018	Terracon Consultants Inc	\$ 5,900.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0098755	11/19/2018	MAXIMUS Higher Education Inc	\$ 32,500.00	Accounting/Audit Services	Tx. Ed. Code 51.9335
P0098773	11/19/2018	Amazon Com Inc	\$ 3,567.53	Scientific Equipment	Tx. Ed. Code 51.9335
P0098778	11/19/2018	EP Graphics Inc	\$ 38,660.00	Printing Services, Heritage Magazine	Tx. Ed. Code 51.9335
P0098780	11/19/2018	Vintage King Audio Inc	\$ 28,932.94	Audio/Video Equipment	Tx. Ed. Code 51.9335
P0098785	11/19/2018	Freese and Nichols, Inc.	\$ 18,000.00	Organizational Assessment Services	Tx. Ed. Code 51.9335
P0098801	11/19/2018	Summus Industries Inc/Dell	\$ 2,944.30	Computer Equipment	Tx. Ed. Code 51.9335
P0098866	11/20/2018	William Scotsman	\$ 16,255.47	Rental of Portable Building	Tx. Ed. Code 51.9335
P0098868	11/20/2018	Aramark Campus Dining	\$ 1,277,900.67	Construction Services Payment	Tx. Ed. Code 51.9335
P0098900	11/26/2018	Texas Correctional Industries	\$ 28,726.00	Mattresses	Tx. Ed. Code 51.9335
P0098908	11/26/2018	American Fire Protection Group, Inc	\$ 16,927.14	Fire Alarm Testing Services, Dorms	Tx. Ed. Code 51.9335
P0098909	11/26/2018	Justin Dean Moran	\$ 75.12	Travel Reimbursement for LCC Module II	Tx. Ed. Code 51.9335
P0098910	11/26/2018	Will H Johnson	\$ 227.49	Travel Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0098914	11/26/2018	Sigma-Aldrich, Inc	\$ 285.02	Scientific Equipment	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
P0098938	11/26/2018	Wholesale Electric Supply Co. of Houston	\$ 2,375.00	Light Fixtures	Tx. Ed. Code 51.9335
P0098966	11/27/2018	Robert McNeely	\$ 36,220.00	Construction Services	Tx. Ed. Code 51.9335
P0098967	11/27/2018	Aramark Campus Dining	\$ 29,490.88	Food Service for University Event	Tx. Ed. Code 51.9335
P0098979	11/27/2018	Entergy	\$ 306,596.92	Utility Payment	Tx. Ed. Code 51.9335
P0099045	11/28/2018	Erin K Robison	\$ 450.00	Speaker fee Jail Administration Mgmt	Tx. Ed. Code 51.9335
P0099057	11/28/2018	Centerpoint Energy	\$ 36,689.50	Utility Payment	Tx. Ed. Code 51.9335
P0099068	11/28/2018	Aramark Campus Dining	\$ 402.15	Food Service for University Event	Tx. Ed. Code 51.9335
P0099074	11/28/2018	Ronald G Hickman	\$ 3,730.00	Travel expenses instructor Cont Edu	Tx. Ed. Code 51.9335
P0099096	11/28/2018	ACS Athletics dba Front Rush	\$ 16,300.00	Software Licenses	Tx. Ed. Code 51.9335
P0099086	11/28/2018	Aramark Campus Dining	\$ 21,561.42	Food Service for University Event	Tx. Ed. Code 51.9335
P0099099	11/28/2018	Wastewater Transport Services LLC	\$ 50,000.00	Campus Grease Trap Cleaning	Tx. Ed. Code 51.9335
P0099142	11/29/2018	Harvard Club Of New York City	\$ 16,457.84	Deposit for Alumni Services	Tx. Ed. Code 51.9335
88118303	11/29/2018	RCM Entertainment	\$ 210,327.82	Athletic Game Contract	Tx. Ed. Code 51.9335
P0099157	11/29/2018	Prairie View A&M University	\$ 200,000.00	Athletic Game Contract	Tx. Ed. Code 51.9335
P0099168	11/30/2018	HBI Office Solutions Inc	\$ 1,064.24	Office Furniture	Tx. Ed. Code 51.9335
P0099169	11/30/2018	HBI Office Solutions Inc	\$ 991.56	Office Furniture	Tx. Ed. Code 51.9335
P0099170	11/30/2018	McCaffety Electric Co Inc	\$ 1,500.00	Constrution Services	Tx. Ed. Code 51.9335
P0099167	11/30/2018	John S Raven	\$ 41.47	Travel Reimbursement LCC Module I	Tx. Ed. Code 51.9335
P0099174	11/30/2018	EP Graphics Inc	\$ 27,257.77	Postage, Heritage Magazine	Tx. Ed. Code 51.9335
P0099180	11/30/2018	Stratasys Inc	\$ 132.96	Scanner Supplies	Tx. Ed. Code 51.9335
P0099222	11/30/2018	Troxell Communications Inc	\$ 28,500.00	Advertising Production Services	Tx. Ed. Code 51.9335
P0099210	11/30/2018	Holiday Inn Express Huntsville	\$ 47,775.00	Hotel LEMIT LCC Module III Feb 2019	Tx. Ed. Code 51.9335
P0099211	11/30/2018	Holiday Inn Express Huntsville	\$ 47,976.66	Hotel LEMIT LCC Module III Feb 2019	Tx. Ed. Code 51.9335
P0099214	11/30/2018	Marx Ray Howell	\$ 1,495.00	Provide Instruction LEMIT LCC Module	Tx. Ed. Code 51.9335
P0099215	11/30/2018	Lowe's	\$ 599.00	Refrigerator	Tx. Ed. Code 51.9335