

Contracts, All Funds, Third Quarter Fiscal Year 19, June 1, 2019 through August 31, 2019				UPDATED: SEPTEMBER 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0107675	6/3/2019	First Specialty Insurance Corporation	\$ 26,463.31	Insurance Payment	Tx. Ed. Code 51.9335
P0107714	6/3/2019	Deere & Company	\$ 14,318.35	John Deere Gator XUV	Tx. Ed. Code 51.9335
P0107715	6/3/2019	Farmhouse Cafe	\$ 4,300.00	Lunch Participants TX Police Chief Class	Tx. Ed. Code 51.9335
P0107720	6/3/2019	Mpulse Healthcare & Technology, LLC	\$ 363.35	Computer Printer	Tx. Ed. Code 51.9335
P0107729	6/3/2019	The Lee Group	\$ 49,958.83	Media Advertising	Tx. Ed. Code 51.9335
P0107727	6/3/2019	HBI Office Solutions Inc	\$ 4,560.54	Office Furniture	Tx. Ed. Code 51.9335
P0107744	6/3/2019	Summus Industries Inc/Dell	\$ 386,022.35	Computer Equipment	Tx. Ed. Code 51.9335
P0107753	6/4/2019	DG Investment Intermediate Holdings 2 Inc	\$ 70,586.75	Construction, Fire Alarm Upgrade	Tx. Ed. Code 51.9335
P0107754	6/4/2019	The Advisory Board Comp	\$ 113,558.00	University Membership	Tx. Ed. Code 51.9335
P0107777	6/4/2019	Stratasys Inc	\$ 6,000.00	3D Printer	Tx. Ed. Code 51.9335
P0107783	6/4/2019	Anytime Digital Marketing LLC	\$ 50,000.00	Marketing/Advertising	Tx. Ed. Code 51.9335
P0107786	6/4/2019	Spectrum Reach	\$ 64,436.00	Marketing/Advertising	Tx. Ed. Code 51.9335
P0107785	6/4/2019	Texas State University-San Marcos	\$ 28,216.04	Software License	Tx. Ed. Code 51.9335
P0107797	6/4/2019	Summus Industries Inc/Dell	\$ 39,188.60	Computer Equipment	Tx. Ed. Code 51.9335
P0107799	6/4/2019	Graybar Electric Co Inc	\$ 61,237.58	Electrical Wire and Fittings	Tx. Ed. Code 51.9335
P0107801	6/4/2019	Summus Industries Inc/Dell	\$ 16,851.86	Computer Equipment	Tx. Ed. Code 51.9335
P0107814	6/4/2019	Amazon Com Inc	\$ 81.98	Computer AV Equipment	Tx. Ed. Code 51.9335
P0107815	6/4/2019	Netsync Network Solutions	\$ 106,298.00	Computer Equipment	Tx. Ed. Code 51.9335
P0107829	6/5/2019	HBI Office Solutions Inc	\$ 188,381.27	Office Furniture	Tx. Ed. Code 51.9335
P0107831	6/5/2019	R.E.C. Industries, Inc.	\$ 1,797,000.00	Construction Services	Tx. Ed. Code 51.9335
P0107828	6/5/2019	Home Depot Credit Services	\$ 148.97	Battery Charger	Tx. Ed. Code 51.9335
P0107858	6/5/2019	HBI Office Solutions Inc	\$ 19,799.38	Office Furniture	Tx. Ed. Code 51.9335
P0107861	6/5/2019	Mpulse Healthcare & Technology, LLC	\$ 2,078.19	Computer Printer	Tx. Ed. Code 51.9335
P0107879	6/5/2019	Entergy	\$ 48,910.23	Utility Payment	Tx. Ed. Code 51.9335
P0108138	6/6/2019	BloomBoard Inc	\$ 133,183.00	Educational Program Development	Tx. Ed. Code 51.9335
P0107995	6/6/2019	Summus Industries Inc/Dell	\$ 174,798.68	Computer Equipment	Tx. Ed. Code 51.9335
P0107996	6/6/2019	Texas A&M AgriLife Extension Service	\$ 194,709.00	USDA Grant Subaward Agreement	Tx. Ed. Code 51.9335
P0108011	6/6/2019	O'Reilly Automotive Stores Inc	\$ 110.99	Auto Parts	Tx. Ed. Code 51.9335
P0108013	6/6/2019	Summus Industries Inc/Dell	\$ 165.00	Computer Equipment	Tx. Ed. Code 51.9335
P0108047	6/7/2019	JT Vaughn Construction LLC	\$ 85,553.00	Construction Services	Tx. Ed. Code 51.9335
P0108048	6/7/2019	Armko Industries, Inc	\$ 45,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0108095	6/7/2019	Suddenlink Media/A4Media	\$ 79,045.75	Media Advertising	Tx. Ed. Code 51.9335
P0108063	6/7/2019	TX Comptroller of Public Accounts-Unclaimed Property	\$ 30,347.33	Unclaimed Property returned to State	Tx. Ed. Code 51.9335
P0108090	6/7/2019	R.E.C. Industries, Inc.	\$ 39,574.00	Construction Services	Tx. Ed. Code 51.9335

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P0108102	6/7/2019	Velocity Business Products	\$ 9,280.08	Office Furniture	Tx. Ed. Code 51.9335
P0108124	6/7/2019	Tarkett USA Inc	\$ 19,460.68	Construction Services	Tx. Ed. Code 51.9335
P0108142	6/7/2019	Velocity Business Products	\$ 2,735.72	Office Furniture	Tx. Ed. Code 51.9335
P0108206	6/10/2019	K-Log, Inc.	\$ 4,304.50	Office Furniture	Tx. Ed. Code 51.9335
P0108224	6/10/2019	McKesson Medical Surgical Inc	\$ 659.97	Scientific Testing Supplies	Tx. Ed. Code 51.9335
P0108295	6/10/2019	Mobile Studios Inc	\$ 150,941.80	Video Production Equipment	Tx. Ed. Code 51.9335
P0108285	6/11/2019	The CBORD Group Inc	\$ 21,780.00	Software License	Tx. Ed. Code 51.9335
P0108305	6/11/2019	iHeartMedia + Entertainment Inc	\$ 56,549.00	Advertising	Tx. Ed. Code 51.9335
P0108310	6/11/2019	Comcast Holdings Corporation	\$ 21,165.00	Advertising	Tx. Ed. Code 51.9335
P0108313	6/11/2019	Omni La Mansion Corporation	\$ 26,078.50	Hotel Reservation for Conference	Tx. Ed. Code 51.9335
P0108330	6/11/2019	HBI Office Solutions Inc	\$ 42,594.45	Office Furniture	Tx. Ed. Code 51.9335
P0108349	6/12/2019	City Of Huntsville	\$ 24,203.99	Utility Payment	Tx. Ed. Code 51.9335
P0108352	6/12/2019	City Of Huntsville	\$ 49,889.34	Utility Payment	Tx. Ed. Code 51.9335
P0108353	6/12/2019	City Of Huntsville	\$ 20,042.40	Utility Payment	Tx. Ed. Code 51.9335
P0108383	6/12/2019	PDME, Inc.	\$ 819.55	Office Supplies	Tx. Ed. Code 51.9335
P0108398	6/12/2019	HBI Office Solutions Inc	\$ 33,005.00	Office Furniture	Tx. Ed. Code 51.9335
P0108405	6/12/2019	Thermo Fisher Scientific (Asheville) LLC	\$ 1,437.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0108443	6/13/2019	Aggieland Construction	\$ 125,992.00	Construction Services	Tx. Ed. Code 51.9335
P0108448	6/13/2019	HBI Office Solutions Inc	\$ 133,952.65	Office Furniture	Tx. Ed. Code 51.9335
P0108553	6/14/2019	Separation Systems Consultants	\$ 29,964.00	Construction Services	Tx. Ed. Code 51.9335
P0108530	6/14/2019	Mpulse Healthcare & Technology, LLC	\$ 356.26	HP Color LaserJet Pro Printer	Tx. Ed. Code 51.9335
P0108543	6/14/2019	Summus Industries Inc/Dell	\$ 10,395.00	Computer Equipment	Tx. Ed. Code 51.9335
P0108549	6/14/2019	Texas Correctional Industries	\$ 1,134.36	22 plaques w/seal Tx Leadership Class	Tx. Ed. Code 51.9335
P0108554	6/14/2019	Entergy	\$ 262,237.98	Utility Payment	Tx. Ed. Code 51.9335
P0108645	6/18/2019	University of Pennsylvania	\$ 47,540.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0108612	6/17/2019	Technical Laboratory Systems, Inc.	\$ 29,519.20	Scientific Equipment	Tx. Ed. Code 51.9335
P0108667	6/18/2019	Southland Conference	\$ 23,830.59	Conference Athletic Sports Officials	Tx. Ed. Code 51.9335
P0108668	6/18/2019	Southland Conference	\$ 29,250.00	Conference Athletic Sports Officials	Tx. Ed. Code 51.9335
P0108669	6/18/2019	Southland Conference	\$ 39,600.00	Conference Athletic Sports Officials	Tx. Ed. Code 51.9335
P0108670	6/18/2019	Southland Conference	\$ 60,350.00	Conference Athletic Sports Officials	Tx. Ed. Code 51.9335
P0108685	6/18/2019	Omni San Antonio	\$ 29,519.20	Hotel Reservation for Conference	Tx. Ed. Code 51.9335
P0108698	6/19/2019	Hyatt Regency Baltimore	\$ 61,571.66	Hotel Reservation for Conference	Tx. Ed. Code 51.9335
P0108712	6/19/2019	CDW Government Inc.	\$ 363.35	Printer	Tx. Ed. Code 51.9335
P0108726	6/19/2019	Amazon Com Inc	\$ 528.21	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
P0108733	6/19/2019	EP Graphics Inc	\$ 40,994.00	Publish Heritage Magazine	Tx. Ed. Code 51.9335
P0108741	6/19/2019	PDME, Inc.	\$ 525.15	Office Supplies	Tx. Ed. Code 51.9335
P0108770	6/19/2019	NicheVision Forensics LLC	\$ 4,412.23	Software License	Tx. Ed. Code 51.9335
P0108771	6/19/2019	Gail Leyko	\$ 1,010.00	Guest Speaker Tx Police Chief Conf.	Tx. Ed. Code 51.9335
P0108790	6/19/2019	Leica Microsystems Inc	\$ 59,247.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0108783	6/20/2019	Renaissance Hotel Management Co LLC	\$ 98,932.18	Hotel Reservation for Conference	Tx. Ed. Code 51.9335
P0108810	6/20/2019	Eab	\$ 30,429.00	University Membership	Tx. Ed. Code 51.9335
P0108851	6/21/2019	Possible Missions Inc	\$ 160.50	Scientific Equipment	Tx. Ed. Code 51.9335
P0108855	6/21/2019	Mid-Continental Restoration Co Inc	\$ 75,000.00	Construction Services	Tx. Ed. Code 51.9335
P0108860	6/21/2019	HBI Office Solutions Inc	\$ 133,952.65	Office Furniture	Tx. Ed. Code 51.9335
P0108865	6/21/2019	Signad LTD	\$ 15,000.00	Advertising	Tx. Ed. Code 51.9335
P0108882	6/21/2019	PDME, Inc.	\$ 378.98	Printer	Tx. Ed. Code 51.9335
P0108900	6/24/2019	Heinemann	\$ 82,870.56	Charter School Text Books	Tx. Ed. Code 51.9335
P0109412	6/24/2019	Graybar Electric Co Inc	\$ 133,628.96	Construction Services	Tx. Ed. Code 51.9335
P0108986	6/24/2019	CDW Government Inc.	\$ 422.93	Printer	Tx. Ed. Code 51.9335
P0108988	6/24/2019	Apple Inc	\$ 1,635.00	Computer Equipment	Tx. Ed. Code 51.9335
P0108993	6/25/2019	Daryl Flood Logistics	\$ 16,788.00	Contractor Services, Moving	Tx. Ed. Code 51.9335
P0109018	6/25/2019	Amazon Com Inc	\$ 383.64	Office Supplies	Tx. Ed. Code 51.9335
P0109033	6/25/2019	PDME, Inc.	\$ 373.00	Office Supplies	Tx. Ed. Code 51.9335
P0109040	6/25/2019	Houston Chronicle Publishing Co	\$ 15,800.00	Advertising	Tx. Ed. Code 51.9335
P0109050	6/25/2019	Strata Information Group	\$ 107,140.00	Contracted Technical Service	Tx. Ed. Code 51.9335
P0109079	6/26/2019	Paragon Genomics Inc	\$ 25,616.59	Genetic Test/Data Base	Tx. Ed. Code 51.9335
P0109083	6/26/2019	Home Depot Credit Services	\$ 404.49	Temperature Sensor	Tx. Ed. Code 51.9335
P0109102	6/26/2019	Blick Art Materials LLC	\$ 139.98	Art Supplies	Tx. Ed. Code 51.9335
P0109112	6/26/2019	EngineerSupply LLC	\$ 239.92	Engineering Class Supplies	Tx. Ed. Code 51.9335
P0109121	6/26/2019	Amazon Com Inc	\$ 528.95	Office Supplies	Tx. Ed. Code 51.9335
P0109127	6/26/2019	HBI Office Solutions Inc	\$ 1,345.76	Office Furniture	Tx. Ed. Code 51.9335
P0109130	6/27/2019	Brazos Paving Inc	\$ 139,259.00	Construction Services	Tx. Ed. Code 51.9335
P0109132	6/27/2019	Dabhi Engineering Assoc Inc	\$ 47,976.00	Engineering/Architectural Services	Tx. Ed. Code 51.9335
P0109133	6/27/2019	Armko Industries, Inc	\$ 30,800.00	Engineering/Architectural Services	Tx. Ed. Code 51.9335
P0109177	6/28/2019	PDME, Inc.	\$ 719.44	Office Supplies	Tx. Ed. Code 51.9335
P0109183	6/28/2019	Suddenlink Media/A4Media	\$ 250,070.00	Advertising	Tx. Ed. Code 51.9335
P0109213	6/28/2019	Army-Fitness	\$ 9,954.00	Training Equipment	Tx. Ed. Code 51.9335
P0109233	6/28/2019	Texas A & M Univ - Corpus Chri	\$ 29,046.00	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
P0109257	6/28/2019	PDME, Inc.	\$ 61.47	Office Supplies	Tx. Ed. Code 51.9335
P0109265	6/28/2019	CenterPoint Energy	\$ 30,305.98	Utility Payment	Tx. Ed. Code 51.9335
P0109266	6/28/2019	Ward Furniture & Flooring	\$ 23,930.00	Construction Services	Tx. Ed. Code 51.9335
P0109272	6/28/2019	HBI Office Solutions Inc	\$ 38,675.64	Office Furniture	Tx. Ed. Code 51.9335
P0109273	6/28/2019	The Personal Computer Store Inc	\$ 2,021.00	Computer Equipment	Tx. Ed. Code 51.9335
P0109274	6/28/2019	HBI Office Solutions Inc	\$ 2,140.52	Office Furniture	Tx. Ed. Code 51.9335
P0109319	7/1/2019	University of Texas at Dallas	\$ 28,285.04	TXDOT Grant Agreement Payment	Tx. Ed. Code 51.9335
P0109347	7/1/2019	Southern Supply Inc.	\$ 9,283.35	FY19 Fire Ext. Inspection	Tx. Ed. Code 51.9335
P0109349	7/1/2019	Farmhouse Cafe	\$ 997.10	Meal Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0109350	7/1/2019	Aramark Campus Dining	\$ 568.38	Meal Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0109351	7/1/2019	Aramark Campus Dining	\$ 798.85	Meal Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0109352	7/1/2019	Aramark Campus Dining	\$ 568.38	Meal Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0109353	7/1/2019	Aramark Campus Dining	\$ 487.00	Meal Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0109354	7/1/2019	Standley Feed & Seed, Inc	\$ 21,869.25	Fencing Supplies/Materials	Tx. Ed. Code 51.9335
P0109359	7/1/2019	PDME, Inc.	\$ 563.88	Office Supplies	Tx. Ed. Code 51.9335
P0109361	7/2/2019	Velocity Business Products	\$ 23,621.60	Office Furniture	Tx. Ed. Code 51.9335
P0109362	7/2/2019	A&H Electric Services LLC	\$ 125,904.00	Construction Services	Tx. Ed. Code 51.9335
P0109402	7/2/2019	Aramark Campus Dining	\$ 568.38	Meal Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0109413	7/2/2019	PDME, Inc.	\$ 33.84	Office Supplies	Tx. Ed. Code 51.9335
P0109430	7/3/2019	Sam Houston State University	\$ 48,373.50	Tuition/Fees SHSU Executive MBA	Tx. Ed. Code 51.9335
P0109433	7/3/2019	Entergy	\$ 56,760.97	Utility Payment	Tx. Ed. Code 51.9335
P0109440	7/3/2019	B&H Foto & Electronics Corp	\$ 546.26	Scanner	Tx. Ed. Code 51.9335
P0109468	7/3/2019	Oracle America Inc	\$ 47,706.29	Computer Equipment/Software	Tx. Ed. Code 51.9335
P0109495	7/5/2019	Texas State University System	\$ 369,682.25	SHSU payment to TSUS	Tx. Ed. Code 51.9335
P0109527	7/8/2019	Dow Jones & Company Inc	\$ 27,675.00	Yearly Subscription	Tx. Ed. Code 51.9335
P0109530	7/8/2019	FileMaker Inc	\$ 6,560.00	Software License	Tx. Ed. Code 51.9335
P0109531	7/8/2019	Apple Inc	\$ 299.00	Computer Equipment	Tx. Ed. Code 51.9335
P0109532	7/8/2019	Visual Techniques Inc	\$ 1,838.00	PC Projectors	Tx. Ed. Code 51.9335
P0109536	7/8/2019	Best Press Inc.	\$ 83,181.60	Print University Marketing Materials	Tx. Ed. Code 51.9335
P0109580	7/9/2019	Ronald Wayne Pray	\$ 216.52	Travel Reimbursement LCC Module II	Tx. Ed. Code 51.9335
P0109581	7/9/2019	Texas Probation Association	\$ 1,000.00	Tech Assistance TPA Conference	Tx. Ed. Code 51.9335
P0109584	7/9/2019	Jennifer L Rockett PhD PLLC	\$ 400.00	Guest Speaker Clinical Psychology	Tx. Ed. Code 51.9335
P0109588	7/8/2019	Orlando Peter Hernandez	\$ 154.90	Instructor for FEMT	Tx. Ed. Code 51.9335
P0109595	7/9/2019	International Critical Incident Stress Foundation	\$ 95.00	Membership Form	Tx. Ed. Code 51.9335
P0109633	7/9/2019	ALPHA Elevator Inspection LLC	\$ 9,700.00	Elevator Inspection Services	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
P0109652	7/10/2019	Texas State University System	\$ 25,483.43	SHSU share TSUS travel insurance	Tx. Ed. Code 51.9335
P0109677	7/10/2019	Aramark Campus Dining	\$ 252.78	Participant meals LEMIT Prof-Dev.	Tx. Ed. Code 51.9335
P0109678	7/10/2019	Aramark Campus Dining	\$ 371.76	Participant meals LEMIT Prof-Dev.	Tx. Ed. Code 51.9335
P0109679	7/10/2019	Aramark Campus Dining	\$ 309.80	Participant meals LEMIT Prof-Dev.	Tx. Ed. Code 51.9335
P0109697	7/10/2019	City Of Huntsville	\$ 36,824.98	Utility Payment	Tx. Ed. Code 51.9335
P0109699	7/10/2019	City Of Huntsville	\$ 42,306.62	Utility Payment	Tx. Ed. Code 51.9335
P0109700	7/10/2019	City Of Huntsville	\$ 18,706.99	Utility Payment	Tx. Ed. Code 51.9335
P0109714	7/11/2019	JT Vaughn Construction LLC	\$ 588,300.00	Construction Services	Tx. Ed. Code 51.9335
P0109716	7/11/2019	HBI Office Solutions Inc	\$ 16,813.06	Office Furniture	Tx. Ed. Code 51.9335
P0109721	7/11/2019	Mpulse Healthcare & Technology, LLC	\$ 980.33	Computer Equipment	Tx. Ed. Code 51.9335
P0109724	7/11/2019	Masterstudies As Keystone Academic Solutions	\$ 1,179.95	Advertising	Tx. Ed. Code 51.9335
P0109734	7/11/2019	Texas State University System	\$ 744,267.35	SHSU share TSUS travel insurance	Tx. Ed. Code 51.9335
P0109737	7/11/2019	B&H Foto & Electronics Corp	\$ 21,284.68	Photo Equipment for Art Complex	Tx. Ed. Code 51.9335
P0109742	7/11/2019	Nano-Master Inc	\$ 1,500.00	Service call on Scientific Equipment	Tx. Ed. Code 51.9335
P0109747	7/11/2019	Summus Industries/VWR	\$ 10,418.72	Scientific Equipment/Supplies	Tx. Ed. Code 51.9335
P0109770	7/11/2019	Omni La Mansion Corporation	\$ 27,197.50	Lodging 2019 Drug Impact Conference	Tx. Ed. Code 51.9335
P0109771	7/11/2019	United Rentals Inc	\$ 24,524.06	Generator Rental	Tx. Ed. Code 51.9335
P0109777	7/12/2019	Caldwell Automotive Partners, LLC	\$ 72,751.00	2020 Chevrolet 3500 Express Cargo Van	Tx. Ed. Code 51.9335
P0109801	7/12/2019	Suddenlink Media/A4Media	\$ 139,055.75	Advertising	Tx. Ed. Code 51.9335
P0109821	7/12/2019	Spectrum Reach	\$ 113,436.00	Advertising	Tx. Ed. Code 51.9335
P0109843	7/12/2019	Marketing FX	\$ 20,006.25	Video Advertising	Tx. Ed. Code 51.9335
P0109826	7/15/2019	J. Tyler Services, Inc	\$ 15,000.00	Office Furniture	Tx. Ed. Code 51.9335
P0109828	7/15/2019	Alpha Testing Inc	\$ 28,160.00	Construction Services	Tx. Ed. Code 51.9335
P0109834	7/15/2019	Aramark Campus Dining	\$ 21,730.00	Food Service Summer Camps	Tx. Ed. Code 51.9335
P0109842	7/15/2019	Suddenlink Media/A4Media	\$ 250,070.00	Advertising	Tx. Ed. Code 51.9335
P0109914	7/16/2019	Stratasys Inc	\$ 377.11	Printer Supplies	Tx. Ed. Code 51.9335
P0109949	7/17/2019	Farmhouse Cafe	\$ 1,073.80	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109950	7/17/2019	Aramark Campus Dining	\$ 1,401.08	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109951	7/17/2019	Aramark Campus Dining	\$ 1,245.30	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109952	7/17/2019	Aramark Campus Dining	\$ 1,259.30	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109953	7/17/2019	Farmhouse Cafe	\$ 2,301.00	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109954	7/17/2019	Aramark Campus Dining	\$ 921.75	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109955	7/17/2019	Aramark Campus Dining	\$ 1,349.25	Food TX Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0109957	7/17/2019	Larry A Boyd	\$ 975.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335
P0109958	7/17/2019	G M Cox	\$ 621.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335

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P0109966	7/17/2019	Lacy Wolff	\$ 750.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335
P0109967	7/17/2019	Curtis Todd Howard	\$ 800.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335
P0109968	7/17/2019	Anthony W Williams	\$ 785.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335
P0109969	7/17/2019	Serve & Protect Financial Texas	\$ 810.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335
P0109970	7/17/2019	Lumina Learning USA	\$ 990.00	Speaker Command Leadership Class	Tx. Ed. Code 51.9335
P0110018	7/17/2019	Emily Gore	\$ 134.73	Travel Reimbursement LEMIT LCC Class	Tx. Ed. Code 51.9335
P0110021	7/17/2019	A-G Administrators Inc	\$ 29,464.90	Insurance Payment	Tx. Ed. Code 51.9335
P0110023	7/17/2019	EP Graphics Inc	\$ 29,001.02	Printing Heritage Magazine	Tx. Ed. Code 51.9335
P0110024	7/17/2019	B&H Foto & Electronics Corp	\$ 1,253.12	Drone	Tx. Ed. Code 51.9335
P0110063	7/18/2019	Home Depot Credit Services	\$ 30.99	Temperature Sensor	Tx. Ed. Code 51.9335
P0110103	7/18/2019	Marketing FX	\$ 19,984.41	Advertising	Tx. Ed. Code 51.9335
P0110109	7/18/2019	Tough Shirts Inc	\$ 1,492.50	Shirts for Honors Program	Tx. Ed. Code 51.9335
P0110116	7/18/2019	Entergy	\$ 259,155.92	Utility Payment	Tx. Ed. Code 51.9335
P0110130	7/19/2019	HBI Office Solutions Inc	\$ 580,657.01	Office Furniture	Tx. Ed. Code 51.9335
P0110131	7/19/2019	HBI Office Solutions Inc	\$ 127,460.50	Office Furniture	Tx. Ed. Code 51.9335
P0110132	7/19/2019	HBI Office Solutions Inc	\$ 66,843.40	Office Furniture	Tx. Ed. Code 51.9335
P0110142	7/19/2019	PDME, Inc.	\$ 80.07	Office Supplies	Tx. Ed. Code 51.9335
P0110190	7/22/2019	Evco Partners LP	\$ 109.97	Floor Protection Sheet	Tx. Ed. Code 51.9335
P0110192	7/22/2019	Richard Leslie Davis	\$ 33,550.00	Exterior Building Cleaning Services	Tx. Ed. Code 51.9335
P0110235	7/22/2019	Entercom Communications Corp	\$ 15,000.00	Advertising	Tx. Ed. Code 51.9335
P0110237	7/22/2019	HBI Office Solutions Inc	\$ 29,311.76	Office Furniture	Tx. Ed. Code 51.9335
P0110249	7/22/2019	HBI Office Solutions Inc	\$ 91,396.54	Office Furniture	Tx. Ed. Code 51.9335
P0110251	7/22/2019	HBI Office Solutions Inc	\$ 2,688.00	Office Furniture	Tx. Ed. Code 51.9335
P0110253	7/22/2019	HBI Office Solutions Inc	\$ 86,027.48	Office Furniture	Tx. Ed. Code 51.9335
P0110254	7/22/2019	Summus Industries Inc/Dell	\$ 17,473.15	Computer Equipment	Tx. Ed. Code 51.9335
P0110256	7/22/2019	HBI Office Solutions Inc	\$ 96,318.97	Office Furniture	Tx. Ed. Code 51.9335
P0110277	7/23/2019	Athletic Supply Inc	\$ 20,005.00	Sports Apparel & Shoes-Track Team	Tx. Ed. Code 51.9335
P0110319	7/23/2019	CDW Government Inc.	\$ 594.27	Printer	Tx. Ed. Code 51.9335
P0110343	7/24/2019	Belmont University	\$ 65,500.00	Transfer GSS Conference Funds	Tx. Ed. Code 51.9335
P0110354	7/24/2019	Home Depot Credit Services	\$ 9.98	Shop Supplies	Tx. Ed. Code 51.9335
P0110365	7/24/2019	Evco Partners LP	\$ 51.18	Machine Parts	Tx. Ed. Code 51.9335
P0110366	7/24/2019	Evco Partners LP	\$ 126.20	Machine Parts	Tx. Ed. Code 51.9335
P0110391	7/25/2019	The San Luis Resort Spa & Conference Center	\$ 36,677.73	Food TX Corrections Ass. Training Conf.	Tx. Ed. Code 51.9335
P0110399	7/25/2019	HBI Office Solutions Inc	\$ 18,204.88	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
P0110419	7/25/2019	Workiva Inc	\$ 30,000.00	Consulting Services--TSUS Contract	Tx. Ed. Code 51.9335
P0110425	7/25/2019	Evco Partners LP	\$ 2,704.80	Digital Multimeter	Tx. Ed. Code 51.9335
P0110450	7/25/2019	J STOR	\$ 68,000.00	Library Publications	Tx. Ed. Code 51.9335
P0110451	7/25/2019	NewsBank Inc	\$ 103,097.00	Library Publications	Tx. Ed. Code 51.9335
P0110466	7/26/2019	Jostens, Inc	\$ 20,748.00	Rings for Cheer Team	Tx. Ed. Code 51.9335
P0110470	7/26/2019	Medicat, LLC	\$ 40,966.00	Software License Renewal	Tx. Ed. Code 51.9335
P0110495	7/26/2019	Velocity Business Products	\$ 5,593.25	Office Furniture	Tx. Ed. Code 51.9335
P0110510	7/26/2019	Houston Chronicle Publishing Co	\$ 15,800.00	Advertising	Tx. Ed. Code 51.9335
P0110529	7/29/2019	Signad LTD	\$ 18,500.00	Advertising	Tx. Ed. Code 51.9335
P0110550	7/29/2019	Southern Supply Inc.	\$ 585.00	Extinguishers for Family & Con. Science	Tx. Ed. Code 51.9335
P0110559	7/29/2019	Aramark Campus Dining	\$ 21,152.60	Food Service Summer Camps	Tx. Ed. Code 51.9335
P0110568	7/29/2019	Pioneer Steel & Pipe	\$ 4,720.73	Pipe for Fence Construction	Tx. Ed. Code 51.9335
P0110591	7/29/2019	Jason Johnson	\$ 220.40	Travel Reimbursement LEMIT Instructor	Tx. Ed. Code 51.9335
P0110592	7/29/2019	Glenn Chadwick (Chad) Jordan	\$ 256.36	Travel Reimbursement LEMIT Instructor	Tx. Ed. Code 51.9335
P0110597	7/29/2019	S&P Global Market Intelligence	\$ 30,949.00	Advertising	Tx. Ed. Code 51.9335
P0110714	7/29/2019	Evco Partners LP	\$ 6,126.24	Volt Meter	Tx. Ed. Code 51.9335
P0110750	7/31/2019	Aramark Campus Dining	\$ 38,295.00	Food Service Athletics, Football	Tx. Ed. Code 51.9335
P0110817	8/1/2019	Mity-Lite, Inc.	\$ 138,171.80	Office Furniture, Tables & Chairs	Tx. Ed. Code 51.9335
P0110818	8/1/2019	Mity-Lite, Inc.	\$ 50,219.99	Office Furniture, Tables & Chairs	Tx. Ed. Code 51.9335
P0110831	8/1/2019	PopSmart Technologies LLC	\$ 21,278.30	RISO MF9450 2-Color Duplicator S-6846U	Tx. Ed. Code 51.9335
P0110840	8/1/2019	Krueger International Inc	\$ 45,292.00	Material for Chairs (LSC Renovation)	Tx. Ed. Code 51.9335
P0110909	8/2/2019	Kilgore Services Inc	\$ 23,600.00	Construction Services	Tx. Ed. Code 51.9335
P0110917	8/2/2019	Athletic Supply Inc	\$ 16,744.00	Athletic Uniforms & Equipment	Tx. Ed. Code 51.9335
P0110932	8/2/2019	HBI Office Solutions Inc	\$ 594.88	Office Furniture	Tx. Ed. Code 51.9335
P0110938	8/2/2019	Texas State University-San Marcos	\$ 22,262.87	SHSU share TSUS Software License	Tx. Ed. Code 51.9335
P0110942	8/2/2019	Texas State University-San Marcos	\$ 16,361.33	SHSU share TSUS Software License	Tx. Ed. Code 51.9335
P0110947	8/2/2019	Visual Techniques Inc	\$ 979.00	Computer Projector	Tx. Ed. Code 51.9335
P0110948	8/2/2019	Shi Government Solutions, Inc	\$ 3,150.00	Software License	Tx. Ed. Code 51.9335
P0110976	8/5/2019	Jamie Don Collins	\$ 18,048.00	Teaching On-line Course NZ	Tx. Ed. Code 51.9335
P0110980	8/5/2019	Texas Correctional Industries	\$ 1,115.00	LEMIT Patch	Tx. Ed. Code 51.9335
P0110984	8/5/2019	J.C. Santelli Training and Consulting, LLC	\$ 2,300.00	Speaker Fee for Jail Officer Training	Tx. Ed. Code 51.9335
P0110986	8/5/2019	Swann Christopher	\$ 2,000.00	-Speaker Fee for speaking at the upcoming Ja	Tx. Ed. Code 51.9335
P0111024	8/5/2019	Caldwell Automotive Partners, LLC	\$ 79,030.00	3 Vehicles	Tx. Ed. Code 51.9335
P0111025	8/5/2019	Entergy	\$ 58,051.52	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
P0111026	8/5/2019	Centerpoint Energy	\$ 25,808.49	Utility Payment	Tx. Ed. Code 51.9335
P0111027	8/6/2019	Netsync Network Solutions	\$ 18,309.00	IT Computer Equipment	Tx. Ed. Code 51.9335
P0111030	8/6/2019	R.E.C. Industries,Inc.	\$ 1,323,000.00	Construction Services	Tx. Ed. Code 51.9335
P0111031	8/6/2019	JT Vaughn Construction LLC	\$ 350,000.00	Construction Services	Tx. Ed. Code 51.9335
P0111052	8/6/2019	HBI Office Solutions Inc	\$ 25,053.47	Office Furniture	Tx. Ed. Code 51.9335
P0111069	8/6/2019	Geronimo's Cadillac Inc	\$ 1,339.90	Office Furniture	Tx. Ed. Code 51.9335
P0111072	8/6/2019	Aramark Campus Dining	\$ 20,800.00	Food Service, Champions Gala Diner	Tx. Ed. Code 51.9335
P0111093	8/6/2019	Robert McNeely	\$ 22,562.00	Construction Services	Tx. Ed. Code 51.9335
P0111113	8/6/2019	iHeartMedia + Entertainment Inc	\$ 56,549.00	Advertising	Tx. Ed. Code 51.9335
P0111119	8/6/2019	City Of Huntsville	\$ 243,751.00	Golf Course Lease Payment	Tx. Ed. Code 51.9335
P0111122	8/7/2019	R.E.C. Industries,Inc.	\$ 56,073.86	Construction Services	Tx. Ed. Code 51.9335
P0111124	8/7/2019	Flintco LLC	\$ 9,989,099.00	Construction Services	Tx. Ed. Code 51.9335
P0111128	8/7/2019	Texas A&M University	\$ 15,000.00	Book Printing Cost, TX Review Press	Tx. Ed. Code 51.9335
P0111179	8/7/2019	Neal McCoy Enterprises Inc	\$ 20,000.00	Entertainment Contract	Tx. Ed. Code 51.9335
P0111231	8/8/2019	The San Luis Resort Spa & Conference Center	\$ 157,304.55	Hotel-2019 TX Assoc. Specialty Courts	Tx. Ed. Code 51.9335
P0111236	8/8/2019	Artech Signs & Lighting, Inc.	\$ 739.47	Signage	Tx. Ed. Code 51.9335
P0111237	8/8/2019	Cypress Trails United Methodist Church	\$ 17,085.76	Charter School Bldg. Lease	Tx. Ed. Code 51.9335
P0111239	8/8/2019	Brighton Academy	\$ 34,839.24	Charter School Bldg. Lease	Tx. Ed. Code 51.9335
P0111284	8/9/2019	Aggieland Construction	\$ 121,037.00	Construction Services	Tx. Ed. Code 51.9335
P0111286	8/9/2019	Kilgore Services Inc	\$ 23,400.00	Construction Services	Tx. Ed. Code 51.9335
P0111314	8/9/2019	HBI Office Solutions Inc	\$ 38,937.70	Office Furniture	Tx. Ed. Code 51.9335
P0111311	8/9/2019	Medline Industries Inc	\$ 65,814.00	Flu Vaccine, Fall 2020	Tx. Ed. Code 51.9335
P0111313	8/9/2019	The University of Texas Health Science Center at Houston	\$ 24,073.00	Printing CAM Magazine	Tx. Ed. Code 51.9335
P0111400	8/12/2019	HBI Office Solutions Inc	\$ 252,082.43	Office Furniture	Tx. Ed. Code 51.9335
P0111479	8/13/2019	City Of Huntsville	\$ 40,450.13	Utility Payment	Tx. Ed. Code 51.9335
P0111480	8/13/2019	City Of Huntsville	\$ 26,893.65	Utility Payment	Tx. Ed. Code 51.9335
P0111482	8/13/2019	City Of Huntsville	\$ 75,112.76	Utility Payment	Tx. Ed. Code 51.9335
P0111506	8/14/2019	Shepley Bulfinch	\$ 129,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0111508	8/14/2019	PGAL Inc	\$ 46,100.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0111561	8/14/2019	Career Uniforms / Designs Plus Inc	\$ 18,616.80	School of Nursing Uniforms	Tx. Ed. Code 51.9335
P0111564	8/14/2019	PDME, Inc.	\$ 135.96	Office Supplies	Tx. Ed. Code 51.9335
P0111568	8/14/2019	Aramark Campus Dining	\$ 2,356.50	Campus Food Service	Tx. Ed. Code 51.9335
P0111569	8/14/2019	B&H Foto & Electronics Corp	\$ 197.00	HD Camcorder	Tx. Ed. Code 51.9335
P0111592	8/14/2019	Apple Inc	\$ 53,572.00	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
P0111598	8/15/2019	B-Line Medical LLC	\$ 503,229.00	IT/AV Package COM Bldg.	Tx. Ed. Code 51.9335
P0111605	8/15/2019	L D Systems Inc.	\$ 19,825.00	Entertainment Contract	Tx. Ed. Code 51.9335
P0111619	8/15/2019	PDME, Inc.	\$ 1,285.40	Office Supplies	Tx. Ed. Code 51.9335
P0111671	8/15/2019	Craig Robinson Inc	\$ 75,000.00	Entertainment Contract	Tx. Ed. Code 51.9335
P0111693	8/16/2019	Alpha Testing Inc	\$ 17,661.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0111709	8/16/2019	Netsync Network Solutions	\$ 22,819.95	IT Computer Equipment	Tx. Ed. Code 51.9335
P0111702	8/16/2019	Germane Solutions	\$ 20,000.00	GME Consultant work for COM	Tx. Ed. Code 51.9335
P0111704	8/16/2019	Home Depot Credit Services	\$ 67.24	Building Supplies	Tx. Ed. Code 51.9335
P0111760	8/18/2019	PBK Architects Inc	\$ 79,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0111761	8/18/2019	HBI Office Solutions Inc	\$ 177,385.41	Office Furniture	Tx. Ed. Code 51.9335
P0111781	8/19/2019	Texas State University-San Marcos	\$ 282,449.75	Software Maintance, SHSU share TSUS	Tx. Ed. Code 51.9335
P0111786	8/19/2019	Amazon Com Inc	\$ 111.89	Office Supplies	Tx. Ed. Code 51.9335
P0111802	8/19/2019	Silsbee Ford Inc	\$ 22,357.25	Ford Truck	Tx. Ed. Code 51.9335
P0111857	8/20/2019	PDME, Inc.	\$ 1,887.34	Office Supplies	Tx. Ed. Code 51.9335
P0111867	8/20/2019	El Paso Co Community Supervision and Corrections Dept	\$ 585.86	Travel Reimbursement LCC Module II	Tx. Ed. Code 51.9335
P0111893	8/20/2019	Leica Microsystems Inc	\$ 8,075.86	Leica EM UC7 Microtome accessories	Tx. Ed. Code 51.9335
P0111916	8/20/2019	Joe R Faulker	\$ 98.43	Travel Reimbursement LCC Module II	Tx. Ed. Code 51.9335
P0111931	8/21/2019	Midwest Collaborative for Library Services	\$ 23,950.00	Library Publications	Tx. Ed. Code 51.9335
P0111937	8/21/2019	Robert McNeely	\$ 18,050.00	Construction Services	Tx. Ed. Code 51.9335
P0111947	8/21/2019	PDME, Inc.	\$ 1,073.46	Office Supplies	Tx. Ed. Code 51.9335
P0111973	8/21/2019	Marketing FX	\$ 30,495.00	Advertising	Tx. Ed. Code 51.9335
P0111997	8/21/2019	PDME, Inc.	\$ 777.30	Office Supplies	Tx. Ed. Code 51.9335
P0112084	8/22/2019	A-G Administrators Inc	\$ 27,465.04	Intercollegiate Sports Insurance	Tx. Ed. Code 51.9335
P0112056	8/22/2019	Entergy	\$ 265,689.76	Utility Payment	Tx. Ed. Code 51.9335
P0112059	8/23/2019	HBI Office Solutions Inc	\$ 27,329.12	Office Furniture	Tx. Ed. Code 51.9335
P0112102	8/23/2019	The Personal Computer Store Inc	\$ 23,007.00	Computer Equipment	Tx. Ed. Code 51.9335
P0112102	8/23/2019	The Personal Computer Store Inc	\$ 13,580.78	Computer Equipment	Tx. Ed. Code 51.9335
P0112139	8/26/2019	TYart	\$ 16,417.00	Construction Services	Tx. Ed. Code 51.9335
P0112136	8/26/2019	Centerpoint Energy	\$ 23,965.74	Utility Payment	Tx. Ed. Code 51.9335
P0112165	8/26/2019	PDME, Inc.	\$ 103.44	Office Supplies	Tx. Ed. Code 51.9335
P0112311	8/27/2019	Ascend Learnings Holdings LLC	\$ 123,291.60	Software License	Tx. Ed. Code 51.9335
P0112259	8/27/2019	Barnes & Noble College Booksellers Inc	\$ 73,133.39	Construction Relocation Payment	Tx. Ed. Code 51.9335
P0112308	8/28/2019	Amazon Com Inc	\$ 206.36	Office Supplies	Tx. Ed. Code 51.9335
P0112403	8/29/2019	Misty Ely	\$ 223.88	Travel Reimbursement JMHO Training	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
P0112404	8/29/2019	Michelle Anne Hallock	\$ 111.59	Travel Reimbursement JMHO Training	Tx. Ed. Code 51.9335
P0112405	8/29/2019	Amanda Kay Bryce	\$ 86.30	Travel Reimbursement JMHO Training	Tx. Ed. Code 51.9335
P0112406	8/29/2019	Paul Smith	\$ 228.52	Travel Reimbursement JMHO Training	Tx. Ed. Code 51.9335
P0112407	8/29/2019	Loyd Daniel Reeves Jr	\$ 145.00	Travel Reimbursement JMHO Training	Tx. Ed. Code 51.9335
P0112416	8/29/2019	Summus Industries Inc/Dell	\$ 21,900.00	Computer Equipment	Tx. Ed. Code 51.9335
P0112413	8/29/2019	Summus Industries Inc/Dell	\$ 16,660.00	Computer Equipment	Tx. Ed. Code 51.9335
P0112414	8/29/2019	Summus Industries Inc/Dell	\$ 36,500.00	Computer Equipment	Tx. Ed. Code 51.9335
P0112432	8/29/2019	Apple Inc	\$ 36,920.00	Computer Equipment	Tx. Ed. Code 51.9335
P0112437	8/29/2019	Summus Industries/VWR	\$ 11,315.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0112439	8/29/2019	Lashea M Jones	\$ 139.20	Travel Reimbursement JMHO Training	Tx. Ed. Code 51.9335
P0112466	8/30/2019	Sought + Found LLC	\$ 24,093.00	Furniture	Tx. Ed. Code 51.9335