

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0112550	9/3/2019	HireRight LLC	\$ 43,237.00	FY20 Background Check Service	Tx. Ed. Code 51.9335
P0112592	9/3/2019	The University of Texas Health Science Center at Houston	\$ 24,512.00	Printing Football Programs	Tx. Ed. Code 51.9335
P0112623	9/3/2019	Degy Booking International Inc	\$ 15,000.00	FY20 Entertainment for LSC	Tx. Ed. Code 51.9335
P0112670	9/4/2019	HBI Office Solutions Inc	\$ 1,927.46	Office Furniture	Tx. Ed. Code 51.9335
P0112676	9/4/2019	HBI Office Solutions Inc	\$ 41,769.70	Office Furniture	Tx. Ed. Code 51.9335
P0112678	9/4/2019	VON USSAR danceworks, LTD	\$ 15,000.00	Dance Instructor for Program	Tx. Ed. Code 51.9335
P0112681	9/4/2019	BankMobile Technologies Inc	\$ 20,000.00	BankMobile Annual Subscription	Tx. Ed. Code 51.9335
P0112687	9/4/2019	Gibbs Brothers & Company Inc	\$ 39,144.00	Property Lease Agreement	Tx. Ed. Code 51.9335
P0112723	9/4/2019	Magic Moments Parties and Events Inc	\$ 18,000.00	FY 20 Special Events Planning Services	Tx. Ed. Code 51.9335
P0112729	9/4/2019	The University of Texas at Austin	\$ 39,000.00	FY20 TX Digital Libraries Subscription	Tx. Ed. Code 51.9335
P0112733	9/4/2019	Vicon Equipment, Inc.	\$ 25,704.00	FY 20 Vent Hood Service Contract	Tx. Ed. Code 51.9335
P0112738	9/4/2019	Thomas Lynch	\$ 36,243.00	Consultant Services, 4+1 Teach	Tx. Ed. Code 51.9335
P0112766	9/4/2019	Capture It Unlimited, Inc	\$ 50,000.00	FY20 Cart Services for Disability Services	Tx. Ed. Code 51.9335
P0112779	9/4/2019	Parmed Pharmaceuticals LLC	\$ 15,000.00	FY20 Blanket for Medical Supplies	Tx. Ed. Code 51.9335
P0112780	9/4/2019	Cardinal Health 110, LLC	\$ 15,000.00	FY20 Blanket for Medical Supplies	Tx. Ed. Code 51.9335
P0112781	9/4/2019	Anda Inc	\$ 15,000.00	FY20 Blanket for Medical Supplies	Tx. Ed. Code 51.9335
P0112831	9/4/2019	Summus Industries/VWR	\$ 948.17	Computer Equipment	Tx. Ed. Code 51.9335
P0112873	9/5/2019	Aramark Campus Dining	\$ 30,000.00	FY20 Blanket for Food Service-U. Hotel	Tx. Ed. Code 51.9335
P0112897	9/5/2019	BSN Sports	\$ 34,566.32	Athletic Equipment/Uniforms	Tx. Ed. Code 51.9335
P0112964	9/5/2019	Texas A&M Univ-Corpus Christi	\$ 555,341.53	Ellucian 2020 Annual Maint. Agreement	Tx. Ed. Code 51.9335
P0112902	9/5/2019	Texas Correctional Industries	\$ 61.50	Lemit Patches	Tx. Ed. Code 51.9335
P0112903	9/5/2019	Eab	\$ 27,529.00	FY20 EAB Membership	Tx. Ed. Code 51.9335
P0112915	9/5/2019	Curtis Todd Howard	\$ 1,560.00	Instructor Fee-TX Police Leadership	Tx. Ed. Code 51.9335
P0112927	9/5/2019	Entergy	\$ 55,883.75	Utility Payment	Tx. Ed. Code 51.9335
P0112928	9/5/2019	Bennie Jo Wagner	\$ 1,350.00	Instructor Fee-TX Police Leadership	Tx. Ed. Code 51.9335
P0112929	9/5/2019	Morgan Joe Luttrell	\$ 1,240.00	Instructor Fee-TX Police Leadership	Tx. Ed. Code 51.9335
P0112935	9/5/2019	Association of Writers/Writing Programs AWP	\$ 15,950.00	AWP Conference Sponsorship	Tx. Ed. Code 51.9335
P0112936	9/5/2019	HCF Auto Investors IP	\$ 800.00	Estimate for Vehicle Repairs	Tx. Ed. Code 51.9335
P0112937	9/5/2019	Sam's Club Direct	\$ 10,150.00	FY20 Blnkt. Purchase Supplies for LEMIT	Tx. Ed. Code 51.9335
P0112938	9/5/2019	Snags Wrecker Service	\$ 40.00	Vehicle Towing Services	Tx. Ed. Code 51.9335
P0112943	9/5/2019	Texas Correctional Industries	\$ 702.00	Participants plaques for LCC Module III	Tx. Ed. Code 51.9335
P0112944	9/5/2019	DS Waters Of America, Inc.	\$ 2,400.00	FY20 Coffee Service-LEMIT	Tx. Ed. Code 51.9335
P0112945	9/5/2019	DS Waters Of America, Inc.	\$ 2,500.00	FY20 Water Service for LEMIT	Tx. Ed. Code 51.9335
P0112949	9/5/2019	DG Investment Intermediate Holdings 2 Inc	\$ 1,000.00	FY20 Blnkt. Card Access Maintenance	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
P0112950	9/5/2019	Federal Express Corp	\$ 200.00	FY20 FedEx Services	Tx. Ed. Code 51.9335
P0112951	9/5/2019	US Bank NA For Voyager Fleet	\$ 700.00	FY20 Blnkt for Fuel Card	Tx. Ed. Code 51.9335
P0112952	9/5/2019	Brookshire Brothers Ltd	\$ 300.00	FY20 Blnkt Food Purchases	Tx. Ed. Code 51.9335
P0112953	9/5/2019	Town & Country Cleaners	\$ 300.00	FY20 Blnkt Cleaning of LEMIT Linens	Tx. Ed. Code 51.9335
P0112962	9/5/2019	PRO Wellness Services PLLC	\$ 2,189.00	Instructor Fee-TX Police Leadership	Tx. Ed. Code 51.9335
P0112963	9/5/2019	Gregory Wayne Stevens	\$ 1,550.00	Instructor Fee-TX Police Leadership	Tx. Ed. Code 51.9335
P0112970	9/5/2019	Summus Industries/VWR	\$ 67.35	Scientific Supplies	Tx. Ed. Code 51.9335
P0112974	9/5/2019	Summus Industries/VWR	\$ 3,555.27	Scientific Supplies	Tx. Ed. Code 51.9335
P0112994	9/5/2019	Farmhouse Cafe	\$ 6,480.00	Meals for LEMTI, LCC Module III, FY20	Tx. Ed. Code 51.9335
P0113003	9/5/2019	Vernon L Hale III	\$ 2,150.00	Instructor Travel for LCC Module III	Tx. Ed. Code 51.9335
P0113004	9/5/2019	Lacy Wolff	\$ 2,220.00	Instructor Travel for LCC Module III	Tx. Ed. Code 51.9335
P0113005	9/5/2019	Billy Tidwell	\$ 2,970.00	Instructor Travel for LCC Module III	Tx. Ed. Code 51.9335
P0113006	9/5/2019	Joseph Damian Serio	\$ 3,000.00	Instructor Travel for LCC Module III	Tx. Ed. Code 51.9335
P0113008	9/5/2019	Holiday Inn Express Huntsville	\$ 47,775.50	Hotel cost for LEMIT LCC Module III-June	Tx. Ed. Code 51.9335
P0113009	9/5/2019	Holiday Inn Express Huntsville	\$ 47,775.50	Hotel cost for LEMIT LCC Module III-April	Tx. Ed. Code 51.9335
P0113010	9/5/2019	Texas Woman's University	\$ 481,500.00	Interagency Contract for LEMIT LCC M-III	Tx. Ed. Code 51.9335
P0113011	9/5/2019	Mario Cleveland Cotton	\$ 500.00	Speaker Fee for Police Leadership Class	Tx. Ed. Code 51.9335
P0113012	9/5/2019	Training Strategies, Inc.	\$ 1,000.00	Speaker Fee for Police Leadership Class	Tx. Ed. Code 51.9335
P0113013	9/5/2019	Charlotte Stallings Enterprises	\$ 2,560.00	Speaker Fee for Police Leadership Class	Tx. Ed. Code 51.9335
P0113014	9/5/2019	Erin K Robison	\$ 900.00	Speaker Fee for Police Leadership Class	Tx. Ed. Code 51.9335
P0113090	9/6/2019	Amy Ellingson Studio LLC	\$ 300,000.00	New Art Complex Public Art	Tx. Ed. Code 51.9335
P0113146	9/6/2019	Apollo Water Services LLC	\$ 15,000.00	FY20 Water Trmt. Chemicals-Woodlands	Tx. Ed. Code 51.9335
P0113152	9/6/2019	Summus Industries/VWR	\$ 2,367.29	Scientific Supplies	Tx. Ed. Code 51.9335
P0113154	9/6/2019	AT&T Mobility II LLC	\$ 15,500.00	FY20 Blnkt. RLM Phone Service	Tx. Ed. Code 51.9335
P0113157	9/6/2019	Tower Engineering	\$ 25,479.00	Construction Services, HVAC	Tx. Ed. Code 51.9335
P0113169	9/6/2019	Tower Engineering	\$ 44,450.00	Construction Services, HVAC	Tx. Ed. Code 51.9335
P0113171	9/6/2019	R.E.C. Industries, Inc.	\$ 21,517.63	Construction Services, HVAC	Tx. Ed. Code 51.9335
P0113172	9/6/2019	Summus Industries/VWR	\$ 195.44	Scientific Supplies	Tx. Ed. Code 51.9335
P0113198	9/6/2019	Summus Industries/VWR	\$ 942.70	Scientific Supplies	Tx. Ed. Code 51.9335
P0113202	9/6/2019	Sigma-Aldrich, Inc	\$ 251.70	Scientific Supplies	Tx. Ed. Code 51.9335
P0113230	9/6/2019	The Advisory Board Comp	\$ 30,425.00	Membership	Tx. Ed. Code 51.9335
P0113233	9/6/2019	Daktronics, Inc	\$ 16,800.00	FY20 Stadium Scoreboard Service Tech.	Tx. Ed. Code 51.9335
P0113234	9/6/2019	Otis Elevator Company	\$ 22,052.28	FY20 Elevator Maintenance Contract-RLM	Tx. Ed. Code 51.9335
P0113240	9/7/2019	Aramark Campus Dining	\$ 503.14	Food/Beverages CMIT-Skills Trainers Cls	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
P0113243	9/9/2019	Farmhouse Cafe	\$ 767.00	Food/Beverages TX Police Chief Classes	Tx. Ed. Code 51.9335
P0113245	9/9/2019	Laboratory Corporation of America	\$ 120,000.00	FY20 Blkt. For Lab Services-Health Cntr.	Tx. Ed. Code 51.9335
P0113246	9/9/2019	Medline Industries Inc	\$ 70,000.00	FY20 Blkt. For Medical Supplies-H.C.	Tx. Ed. Code 51.9335
P0113247	9/9/2019	Avail Telemedicine, PLLC	\$ 88,000.00	FY20 Blkt. Tele-psychiatry Services	Tx. Ed. Code 51.9335
P0113264	9/9/2019	Carolina Biological	\$ 20.24	Scientific Supplies	Tx. Ed. Code 51.9335
P0113265	9/9/2019	Summus Industries/VWR	\$ 930.37	Scientific Supplies	Tx. Ed. Code 51.9335
P0113268	9/9/2019	Apollo Water Services LLC	\$ 200,000.00	FY20 Blkt. Water Treatment Chemicals	Tx. Ed. Code 51.9335
P0113269	9/9/2019	Arthur J Gallagher Risk Mgt Se	\$ 96,630.45	Malpractice Insurance COM Clinic	Tx. Ed. Code 51.9335
P0113272	9/9/2019	Aramark Campus Dining	\$ 594.30	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113273	9/9/2019	Aramark Campus Dining	\$ 670.62	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113274	9/9/2019	Aramark Campus Dining	\$ 524.65	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113275	9/9/2019	Aramark Campus Dining	\$ 612.15	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113276	9/9/2019	Aramark Campus Dining	\$ 567.15	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113277	9/9/2019	Aramark Campus Dining	\$ 925.71	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113278	9/9/2019	Aramark Campus Dining	\$ 427.69	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113279	9/9/2019	Aramark Campus Dining	\$ 1,024.50	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113280	9/9/2019	Aramark Campus Dining	\$ 430.15	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113281	9/9/2019	Aramark Campus Dining	\$ 1,005.46	Food/Beverages TX Police Chief Classes	Tx. Ed. Code 51.9335
P0113282	9/9/2019	Aramark Campus Dining	\$ 1,351.13	Food/Beverages CMIT-LCC Module III	Tx. Ed. Code 51.9335
P0113283	9/9/2019	Aramark Campus Dining	\$ 924.50	Food/Beverages TX Police Chief Classes	Tx. Ed. Code 51.9335
P0113286	9/9/2019	HBI Office Solutions Inc	\$ 18,975.00	Office Furniture	Tx. Ed. Code 51.9335
P0113287	9/9/2019	Precision Pest Control, Inc	\$ 34,060.00	FY20 Pest Control Services--RLM	Tx. Ed. Code 51.9335
P0113302	9/9/2019	ARMS Software LLC	\$ 33,000.00	FY20 Athletics Compliance Software	Tx. Ed. Code 51.9335
P0113307	9/9/2019	Amazon Com Inc	\$ 49.95	Office Supplies	Tx. Ed. Code 51.9335
P0113317	9/9/2019	Michael Ray Gentry	\$ 4,440.00	Instructor Fee-LEMIT LCC Module III	Tx. Ed. Code 51.9335
P0113361	9/9/2019	Carolina Biological	\$ 3,538.77	Scientific Supplies	Tx. Ed. Code 51.9335
P0113362	9/9/2019	Summus Industries/VWR	\$ 3,095.88	Scientific Supplies	Tx. Ed. Code 51.9335
P0113363	9/9/2019	Possible Missions Inc	\$ 114.40	Scientific Supplies	Tx. Ed. Code 51.9335
P0113364	9/9/2019	Summus Industries/VWR	\$ 463.52	Scientific Supplies	Tx. Ed. Code 51.9335
P0113367	9/9/2019	Barnes & Noble College Booksellers Inc	\$ 900.00	Books for LEMIT Classes	Tx. Ed. Code 51.9335
P0113368	9/9/2019	OCLC Online Computer Library Center Inc	\$ 68,000.00	FY20 Blkt. NGL Bibliographic Services	Tx. Ed. Code 51.9335
P0113402	9/9/2019	Hanna Instruments United States Inc	\$ 636.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0113411	9/9/2019	Harris County, Texas	\$ 26,676.00	FY20 UPD radio operations/service	Tx. Ed. Code 51.9335
P0113427	9/9/2019	NBC Universal LLC	\$ 15,125.00	FY20 Learn Subscription Agreement	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
P0113445	9/10/2019	Marsden South LLC	\$ 224,559.60	Custodial Cleaning Services-RLM	Tx. Ed. Code 51.9335
P0113464	9/10/2019	Unifirst Holdings Inc	\$ 44,000.00	FY20 Uniform Services-Bldg/Land. Serv.	Tx. Ed. Code 51.9335
P0113516	9/10/2019	Ricoh USA Inc	\$ 1,696.00	FY20 Copier Rental Fees--Lemit	Tx. Ed. Code 51.9335
P0113517	9/10/2019	Ricoh USA Inc	\$ 848.00	FY20 Copier Usage Fees--Lemit	Tx. Ed. Code 51.9335
P0113528	9/10/2019	Aramark Campus Dining	\$ 4,134.90	Food/Beverages Resource Trning. Class	Tx. Ed. Code 51.9335
P0113532	9/10/2019	Aramark Campus Dining	\$ 599.30	Food/Beverages Resource Trning. Class	Tx. Ed. Code 51.9335
P0113537	9/10/2019	Xerox Corporation	\$ 1,935.24	FY20 Copier Rental Fees--CMIT	Tx. Ed. Code 51.9335
P0113555	9/10/2019	Verizon Wireless - Cellco Partnership	\$ 16,844.04	FY20 Blkt. Cellphone Service	Tx. Ed. Code 51.9335
P0113561	9/10/2019	Heather Toronjo Roberts	\$ 1,250.00	Speaker fee Adult Resource Training	Tx. Ed. Code 51.9335
P0113574	9/10/2019	Allied 100 LLC	\$ 2,856.00	Medical Equipment--AED	Tx. Ed. Code 51.9335
P0113591	9/11/2019	Choice Consulting, LLC	\$ 23,800.00	Engineering/Consultant Services	Tx. Ed. Code 51.9335
P0113593	9/11/2019	Collard Construction and Land Solutions LLC	\$ 79,750.00	Construction Services	Tx. Ed. Code 51.9335
P0113617	9/11/2019	Lumina Learning USA	\$ 1,575.00	Instructor Fee-TX Police Chief Series	Tx. Ed. Code 51.9335
P0113623	9/11/2019	Ricoh USA Inc	\$ 73,890.44	FY20 Lease 2 Ricoh 720 Machines-Press	Tx. Ed. Code 51.9335
P0113624	9/11/2019	ACUE	\$ 75,000.00	ACUE Software Licenses	Tx. Ed. Code 51.9335
P0113626	9/11/2019	Brighton Academy	\$ 18,441.15	SHSU Charter School Rent	Tx. Ed. Code 51.9335
P0113629	9/11/2019	Genesee Scientific Corporation	\$ 6,150.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0113630	9/11/2019	Carolina Biological	\$ 305.31	Scientific Supplies	Tx. Ed. Code 51.9335
P0113631	9/11/2019	Summus Industries/VWR	\$ 214.48	Scientific Supplies	Tx. Ed. Code 51.9335
P0113632	9/11/2019	Airgas USA LLC	\$ 316.48	Compressed Air	Tx. Ed. Code 51.9335
P0113633	9/11/2019	Aramark Campus Dining	\$ 19,783.50	Campus Food Service-Student Services	Tx. Ed. Code 51.9335
P0113647	9/11/2019	Summus Industries/VWR	\$ 3,494.77	Scientific Supplies	Tx. Ed. Code 51.9335
P0113655	9/11/2019	Nasco	\$ 800.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0113662	9/11/2019	Sigma-Aldrich, Inc	\$ 138.80	Scientific Supplies	Tx. Ed. Code 51.9335
P0113663	9/11/2019	University of Texas at Arlington	\$ 28,570.15	TCCAO Funds Transfer	Tx. Ed. Code 51.9335
P0113676	9/11/2019	Home Depot Credit Services	\$ 26.73	Building Supplies	Tx. Ed. Code 51.9335
P0113685	9/11/2019	University of Texas Health Science Center at Houston	\$ 43,068.00	EAP Services for September 2019	Tx. Ed. Code 51.9335
P0113691	9/11/2019	Ad Astra Information System LLC	\$ 60,000.00	FY20 Software Subscription	Tx. Ed. Code 51.9335
P0113712	9/11/2019	America Team Sports	\$ 36,700.00	Coliseum Baskstop	Tx. Ed. Code 51.9335
P0113721	9/11/2019	Willbanks Contractor Support LLC	\$ 21,600.00	FY20 Boiler Inspections	Tx. Ed. Code 51.9335
P0113748	9/11/2019	Communication Axxess Ability Group	\$ 20,000.00	FY20 Blkt. Sign Language Interpreting	Tx. Ed. Code 51.9335
P0113755	9/11/2019	Marimon Business Systems LLC	\$ 2,031.20	FY20 Copier Maint. Fee-LEMIT	Tx. Ed. Code 51.9335
P0113763	9/11/2019	City Of Huntsville	\$ 17,271.85	Utility Payment	Tx. Ed. Code 51.9335
P0113765	9/11/2019	City Of Huntsville	\$ 46,550.90	Utility Payment	Tx. Ed. Code 51.9335
P0113772	9/11/2019	City Of Huntsville	\$ 16,674.03	Utility Payment	Tx. Ed. Code 51.9335

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P0113775	9/11/2019	City Of Huntsville	\$ 60,809.31	Utility Payment	Tx. Ed. Code 51.9335
P0113776	9/11/2019	City Of Huntsville	\$ 28,276.75	Utility Payment	Tx. Ed. Code 51.9335
P0113778	9/11/2019	Ashley Kiarra Jones	\$ 150.00	Singing at LEMIT LCC Graduation	Tx. Ed. Code 51.9335
P0113779	9/11/2019	Michael Ray Gentry	\$ 2,470.00	Instructor for Chief Dev. Program	Tx. Ed. Code 51.9335
P0113780	9/11/2019	Billy Tidwell	\$ 1,880.00	Instructor for Chief Dev. Program	Tx. Ed. Code 51.9335
P0113782	9/11/2019	Daniel Sanchez Perales	\$ 2,030.00	Instructor for Chief Dev. Program	Tx. Ed. Code 51.9335
P0113783	9/11/2019	Steve Yancey	\$ 1,890.00	Instructor for Chief Dev. Program	Tx. Ed. Code 51.9335
P0113784	9/11/2019	Del Carmen Consulting	\$ 4,400.00	Instructor for Chief Dev. Program	Tx. Ed. Code 51.9335
P0113791	9/11/2019	MAXIMUS Higher Education Inc	\$ 26,500.00	Consulting Services, F&A, ORA, ORSP	Tx. Ed. Code 51.9335
P0113789	9/12/2019	TAO Connect	\$ 17,010.00	Therapy Assistance Service-Online	Tx. Ed. Code 51.9335
P0113804	9/12/2019	Marsden South LLC	\$ 20,000.00	Custodial Cleaning Services-Athletics	Tx. Ed. Code 51.9335
P0113811	9/12/2019	KIT Professionals Inc	\$ 18,500.00	Engineering/Consultant Services	Tx. Ed. Code 51.9335
P0113814	9/12/2019	Ruffalo Noel Levitz LLC	\$ 21,844.00	FY20 Phonathon Subscription Service	Tx. Ed. Code 51.9335
P0113826	9/12/2019	University of Texas at Dallas	\$ 15,245.03	TxDOT Grant	Tx. Ed. Code 51.9335
P0113832	9/12/2019	Airgas USA LLC	\$ 3,000.00	FY20 Gas Contract-Biology	Tx. Ed. Code 51.9335
P0113847	9/12/2019	Amazon Com Inc	\$ 175.50	Books	Tx. Ed. Code 51.9335
P0113857	9/12/2019	Signad LTD	\$ 28,600.00	Advertising	Tx. Ed. Code 51.9335
P0113873	9/12/2019	Summus Industries/VWR	\$ 628.48	Scientific Supplies	Tx. Ed. Code 51.9335
P0113938	9/12/2019	Bio-Rad Laboratories	\$ 1,555.18	Scientific Supplies	Tx. Ed. Code 51.9335
P0113942	9/12/2019	Athletic Supply Inc	\$ 130,887.00	Football Team Apparel	Tx. Ed. Code 51.9335
P0113957	9/13/2019	Mavich LLC	\$ 73,939.54	Medical Equipment-COM Clinic	Tx. Ed. Code 51.9335
P0113966	9/13/2019	Clear Channel Outdoor Inc	\$ 78,000.00	Advertising	Tx. Ed. Code 51.9335
P0114015	9/13/2019	UBEO of East Texas Inc-Lease	\$ 23,724.00	FY20 Coper Leases-3 units, CJC	Tx. Ed. Code 51.9335
P0114023	9/13/2019	Sean Michael Nelson	\$ 15,000.00	FY20 Blkt. Marching Band Music	Tx. Ed. Code 51.9335
P0114038	9/14/2019	Mid-Continental Restoration Co Inc	\$ 326,971.18	Construction Services	Tx. Ed. Code 51.9335
P0114050	9/16/2019	Specialized Assessment & Consulting LLC	\$ 25,000.00	FY20 Dyslexia Services-Charter School	Tx. Ed. Code 51.9335
P0114067	9/16/2019	Kaltura Inc	\$ 133,537.50	Streaming Media Service Subscription	Tx. Ed. Code 51.9335
P0114072	9/16/2019	Region Iv Education Svc.Cntr.	\$ 225,550.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0114076	9/16/2019	Education Serv.Center,Reg.20	\$ 40,000.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0114089	9/16/2019	NeuLion	\$ 45,000.00	FY20 Athletics Web Service	Tx. Ed. Code 51.9335
P0114090	9/16/2019	Education Service Center Region 13	\$ 75,000.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0114129	9/16/2019	The University of North Carolina at Charlotte	\$ 110,683.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0114128	9/16/2019	Education Service Center Region 12	\$ 77,200.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0114127	9/16/2019	Region 10 Education Service Center	\$ 116,000.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0114097	9/16/2019	A-G Administrators Inc	\$ 21,182.45	Athletic Insurance Coverage	Tx. Ed. Code 51.9335

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P0114106	9/16/2019	Directional Ad-Vantage Holding LLC	\$ 25,140.00	Advertising	Tx. Ed. Code 51.9335
P0114136	9/16/2019	Starrez Inc	\$ 40,316.10	FY20 Maint. Program Software Subscrip.	Tx. Ed. Code 51.9335
P0114137	9/16/2019	Campus Labs Inc	\$ 48,101.00	FY20 Software Subscription	Tx. Ed. Code 51.9335
P0114138	9/17/2019	Jerome Wiley Albritton	\$ 647.17	Travel Reimbursement-LCC , Module I	Tx. Ed. Code 51.9335
P0114140	9/17/2019	Jose R Baylon	\$ 200.68	Travel Reimbursement-Res. Training	Tx. Ed. Code 51.9335
P0114141	9/17/2019	Arthur Seguin	\$ 22.59	Travel Reimbursement-Res. Training	Tx. Ed. Code 51.9335
P0114142	9/17/2019	Jenna Reblin	\$ 12.97	Travel Reimbursement-Res. Training	Tx. Ed. Code 51.9335
P0114153	9/17/2019	Sirsidynix	\$ 62,887.85	FY20 Library Software Maintenance	Tx. Ed. Code 51.9335
P0114154	9/17/2019	Sana Syed	\$ 1,530.00	Instructor Fee-TX Police Leadership	Tx. Ed. Code 51.9335
P0114180	9/17/2019	Proquest-CSA LLC	\$ 25,000.00	FY20 Blkt.--Library e-books	Tx. Ed. Code 51.9335
P0114198	9/17/2019	Proquest-CSA LLC	\$ 90,000.00	FY20 Blkt.--Library e-magazines	Tx. Ed. Code 51.9335
P0114199	9/17/2019	YBP Library Services	\$ 150,000.00	FY20 Blkt.-Library Books/Materials	Tx. Ed. Code 51.9335
P0114214	9/17/2019	HBI Office Solutions Inc	\$ 336,291.82	Office Furniture	Tx. Ed. Code 51.9335
P0114232	9/17/2019	Firetron Inc	\$ 23,855.00	Construction Services	Tx. Ed. Code 51.9335
P0114245	9/17/2019	Summus Industries/VWR	\$ 1,227.58	Scientific Supplies	Tx. Ed. Code 51.9335
P0114262	9/18/2019	UBEO of East Texas Inc-Lease	\$ 18,780.00	FY20 Copier Rental Fees, 3units Music	Tx. Ed. Code 51.9335
P0114268	9/18/2019	Verizon Wireless - Cellco Partnership-Dallas	\$ 1,710.00	FY20 Cell Phone Service, Ag-Science	Tx. Ed. Code 51.9335
P0114281	9/18/2019	PDME, Inc.	\$ 620.25	Office Supplies	Tx. Ed. Code 51.9335
P0114283	9/18/2019	Career Uniforms / Designs Plus Inc	\$ 67,000.00	FY20 Blkt. Nursing Uniforms	Tx. Ed. Code 51.9335
P0114285	9/18/2019	Firetron Inc	\$ 475.00	Construction Services	Tx. Ed. Code 51.9335
P0114324	9/18/2019	CDW Government Inc.	\$ 2,202.92	HP Color LaserJet Printer	Tx. Ed. Code 51.9335
P0114325	9/18/2019	336 at South Medical Ltd	\$ 114,900.00	FY20 Blkt.-rent for Osteo. Clinic	Tx. Ed. Code 51.9335
P0114329	9/18/2019	Summus Industries/VWR	\$ 1,667.19	Scientific Supplies	Tx. Ed. Code 51.9335
P0114357	9/19/2019	Carolina Biological	\$ 305.31	Scientific Supplies	Tx. Ed. Code 51.9335
P0114395	9/19/2019	Classic Products Corp.	\$ 32,712.02	Athletic Equipment	Tx. Ed. Code 51.9335
P0114396	9/19/2019	US Bank NA For Voyager Fleet	\$ 500.00	FY20 Blkt. for fuel purchases CMIT	Tx. Ed. Code 51.9335
P0114397	9/19/2019	Federal Express Corp	\$ 200.00	FY20 Blkt. FedEx CMIT	Tx. Ed. Code 51.9335
P0114400	9/19/2019	Farmhouse Cafe	\$ 9,360.00	FY20 Blkt. Food New Chief Dev. Program	Tx. Ed. Code 51.9335
P0114401	9/19/2019	Aramark Campus Dining	\$ 1,292.85	Food Service for NCDP	Tx. Ed. Code 51.9335
P0114402	9/19/2019	Aramark Campus Dining	\$ 798.85	Food Service for NCDP	Tx. Ed. Code 51.9335
P0114405	9/19/2019	Susan B Fiechtner	\$ 4,040.00	Instruction Fee for LEMIT TCLC FY20.	Tx. Ed. Code 51.9335
P0114431	9/19/2019	Entergy	\$ 268,517.66	Utility Payment	Tx. Ed. Code 51.9335
P0114443	9/19/2019	Amy Valadez	\$ 30.00	Travel Reimbursement for LCC Module I	Tx. Ed. Code 51.9335
P0114454	9/20/2019	Timothy Joseph LeBlanc	\$ 17,000.00	FY20 BMB drill design	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0114459	9/20/2019	International Business Machines Corporation	\$ 29,678.20	FY20 IBM Software Licenses	Tx. Ed. Code 51.9335
P0114473	9/20/2019	Buck Terrell Athletics	\$ 19,525.00	Refurbish Pole Vault Kit	Tx. Ed. Code 51.9335
P0114479	9/20/2019	Unifirst Holdings Inc	\$ 31,750.00	FY20 Uniform Services-Facilities	Tx. Ed. Code 51.9335
P0114500	9/20/2019	Campus Labs Inc	\$ 28,592.00	FY20 Campus Labs Planning Soft. Maint.	Tx. Ed. Code 51.9335
P0114536	9/20/2019	Shi Government Solutions, Inc	\$ 28,206.20	SolarWinds Software Pkgs.	Tx. Ed. Code 51.9335
P0114548	9/20/2019	YBP Library Services	\$ 105,000.00	FY20 Blkt. Library e-books/videos	Tx. Ed. Code 51.9335
P0114553	9/22/2019	Armko Industries, Inc	\$ 15,000.00	Engineering/Consultant Services	Tx. Ed. Code 51.9335
P0114558	9/22/2019	Accruent Inc	\$ 54,675.57	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114559	9/22/2019	e-Builder, Inc	\$ 34,234.20	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114634	9/23/2019	GE Medical Systems Ultrasound & Primary Care Diagnost	\$ 100,850.00	5 Ultrasound Systems	Tx. Ed. Code 51.9335
P0114619	9/23/2019	Thomas & Patsy Frank	\$ 24,000.00	Annuity Payment	Tx. Ed. Code 51.9335
P0114623	9/23/2019	CDW Government Inc.	\$ 138,868.00	IBM Cognos Software Subscription	Tx. Ed. Code 51.9335
P0114629	9/23/2019	Watermark Insights	\$ 80,000.00	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114636	9/23/2019	DataXport.Net LLC	\$ 6,447.50	Flex Flatbed Scanner	Tx. Ed. Code 51.9335
P0114637	9/23/2019	Aramark Campus Dining	\$ 33,196.00	Food Service for CAM Prelude	Tx. Ed. Code 51.9335
P0114638	9/23/2019	Full Compass Systems, Ltd.	\$ 29,194.58	Digital Mixer Consoles	Tx. Ed. Code 51.9335
P0114683	9/24/2019	Altom Consulting & Marketing Inc	\$ 26,000.00	Advertising	Tx. Ed. Code 51.9335
P0114684	9/24/2019	Curran Research Associates Limited	\$ 26,100.00	Grant Payment, Professional Services	Tx. Ed. Code 51.9335
P0114685	9/24/2019	HBI Office Solutions Inc	\$ 4,275.50	Office Furniture	Tx. Ed. Code 51.9335
P0114688	9/24/2019	Shi Government Solutions, Inc	\$ 479,364.28	FY20 Microsoft Software License	Tx. Ed. Code 51.9335
P0114712	9/24/2019	NeuLion	\$ 19,000.00	Advertising	Tx. Ed. Code 51.9335
P0114725	9/25/2019	Summus Industries/VWR	\$ 318.06	Scientific Supplies	Tx. Ed. Code 51.9335
P0114739	9/25/2019	Johnson Controls Inc	\$ 29,877.00	FY20 HVAC Maintenance Contract, IT	Tx. Ed. Code 51.9335
P0114750	9/25/2019	Centerpoint Energy	\$ 21,414.38	Utility Payment	Tx. Ed. Code 51.9335
P0114754	9/25/2019	Precision Pest Control, Inc	\$ 500.00	FY20 Pest Control Services	Tx. Ed. Code 51.9335
P0114787	9/25/2019	Summus Industries/VWR	\$ 99.21	Scientific Supplies	Tx. Ed. Code 51.9335
P0114796	9/25/2019	Summus Industries/VWR	\$ 1,008.68	Scientific Supplies	Tx. Ed. Code 51.9335
P0114799	9/26/2019	R M Dudley Construction	\$ 712,000.00	Construction Services	Tx. Ed. Code 51.9335
P0114800	9/26/2019	R M Dudley Construction	\$ 516,000.00	Construction Services	Tx. Ed. Code 51.9335
P0114831	9/26/2019	Podium Pros Inc	\$ 17,962.50	PODIUMS	Tx. Ed. Code 51.9335
P0114826	9/26/2019	Amazon Com Inc	\$ 309.43	Books	Tx. Ed. Code 51.9335
P0114828	9/26/2019	Southwest Solutions Group	\$ 3,552.50	Office Furniture	Tx. Ed. Code 51.9335
P0114837	9/26/2019	Netsync Network Solutions	\$ 22,811.78	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114844	9/26/2019	YBP Library Services	\$ 21,500.00	FY20 Blkt for Library books/materials	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0114849	9/26/2019	Uline	\$ 189.30	Office Supplies	Tx. Ed. Code 51.9335
P0114867	9/26/2019	West Publishing Corporation	\$ 111,456.00	FY20 Blkt for Library books/materials	Tx. Ed. Code 51.9335
P0114868	9/26/2019	Johnson Controls Inc	\$ 97,357.00	FY20 HVAC Maintenance Contract	Tx. Ed. Code 51.9335
P0114871	9/26/2019	Solutions@MBAF LLC	\$ 15,540.00	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114889	9/26/2019	Athletic Supply Inc	\$ 38,502.75	Athletic Apparel, Track	Tx. Ed. Code 51.9335
P0114890	9/26/2019	Barnes & Noble College Booksellers Inc	\$ 47,041.91	Fall 2019 Scholarship Books	Tx. Ed. Code 51.9335
P0114935	9/27/2019	Arthur J Gallagher Risk Mgt Se	\$ 71,192.00	Athletic Insurance Coverage	Tx. Ed. Code 51.9335
P0114952	9/27/2019	Aramark Campus Dining	\$ 331.83	Food Service for Constables LEMIT TCLC	Tx. Ed. Code 51.9335
P0114956	9/27/2019	Severin Intermediate Holdings LLC	\$ 44,119.85	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114962	9/27/2019	Shi Government Solutions, Inc	\$ 20,692.90	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0114980	9/27/2019	Janes Pavement Services, Inc	\$ 27,864.00	Construction Services	Tx. Ed. Code 51.9335
P0114981	9/27/2019	American Assoc of Colleges of Osteopathic Medicine	\$ 28,166.00	FY20 Membership Dues	Tx. Ed. Code 51.9335
P0115020	9/27/2019	Avail Telemedicine, PLLC	\$ 88,000.00	FY20 Blkt tele-Psychiatry Services	Tx. Ed. Code 51.9335
P0115039	9/28/2019	Graybar Electric Co Inc	\$ 46,880.10	IT Materials	Tx. Ed. Code 51.9335
P0115042	9/29/2019	Netsync Network Solutions	\$ 272,296.07	Computer Equipment	Tx. Ed. Code 51.9335
P0115045	9/30/2019	Blackbaud Inc	\$ 101,404.00	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0115050	9/30/2019	University of Oklahoma	\$ 50,000.00	Grant Payment, Professional Services	Tx. Ed. Code 51.9335
P0115137	10/1/2019	Carolina Biological	\$ 53.90	Scientific Supplies	Tx. Ed. Code 51.9335
P0115170	10/1/2019	Aramark Sports & Entertainment	\$ 19,770.00	Food Service for Battle of Pineywoods	Tx. Ed. Code 51.9335
P0115227	10/2/2019	Academic Healthplans	\$ 402,297.00	FY20 Insurance Policy-International Stud	Tx. Ed. Code 51.9335
P0115230	10/2/2019	Texas State Library and Archives Commission	\$ 44,812.00	FY20 Library Software Subscription	Tx. Ed. Code 51.9335
P0115238	10/2/2019	Aramark Campus Dining	\$ 499.23	Lunche Service for Constables Meeting	Tx. Ed. Code 51.9335
P0115246	10/2/2019	West Publishing Corporation	\$ 38,505.00	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0115269	10/2/2019	Summus Industries/VWR	\$ 188.25	Scientific Supplies	Tx. Ed. Code 51.9335
P0115270	10/2/2019	Amazon Com Inc	\$ 1,298.99	Computer Equipment	Tx. Ed. Code 51.9335
P0115275	10/2/2019	The Medicus Firm Inc	\$ 108,000.00	FY20 Search Firm Services	Tx. Ed. Code 51.9335
P0115291	10/3/2019	Meltwater News US Inc	\$ 17,250.00	Advertising	Tx. Ed. Code 51.9335
P0115310	10/3/2019	Preferred Technology Solutions	\$ 78,711.00	FY20 Software Subscription/Maint.	Tx. Ed. Code 51.9335
P0115332	10/3/2019	Ebsco Information Services	\$ 397,200.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115335	10/3/2019	Ebsco Information Services	\$ 95,300.00	FY20 Blkt Libray Print Journals (Sub)	Tx. Ed. Code 51.9335
P0115366	10/3/2019	B&H Foto & Electronics Corp	\$ 20,229.19	Camara & Equipment	Tx. Ed. Code 51.9335
P0115411	10/4/2019	University of Texas at Dallas	\$ 33,370.91	Grant Payment, Professional Services	Tx. Ed. Code 51.9335
P0115417	10/4/2019	InnoSoft Canada Inc	\$ 18,096.88	Annual Fusion Site License	Tx. Ed. Code 51.9335
P0115419	10/4/2019	PDME, Inc.	\$ 815.24	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0115425	10/4/2019	Aramark Campus Dining	\$ 245.80	Food Service	Tx. Ed. Code 51.9335
P0115433	10/4/2019	Skillsoft Corporation	\$ 47,922.50	FY20 Skillport License	Tx. Ed. Code 51.9335
P0115436	10/4/2019	Texas State Library and Archives Commission	\$ 54,625.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115450	10/4/2019	J STOR	\$ 36,170.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115451	10/4/2019	Institute of Electrical & Electronics Engineers Inc	\$ 23,855.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115454	10/4/2019	Shi Government Solutions, Inc	\$ 84,179.45	FY20 Hardware Maint/Support Service	Tx. Ed. Code 51.9335
P0115466	10/4/2019	Joseph Damian Serio	\$ 1,045.00	Instructor TCLC Mod III LEMIT Oct-2019	Tx. Ed. Code 51.9335
P0115468	10/4/2019	Susan B Fiechtner	\$ 1,265.00	Instructor TCLC Mod III LEMIT Oct-2019	Tx. Ed. Code 51.9335
P0115469	10/4/2019	Susan B Fiechtner	\$ 960.00	Instructor TCLC Mod III LEMIT Oct-2019	Tx. Ed. Code 51.9335
P0115488	10/7/2019	John Wiley & Sons Inc	\$ 198,500.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115506	10/7/2019	Springer Customer Service Center LLC	\$ 76,170.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115507	10/7/2019	Elsevier, Inc.	\$ 309,900.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115508	10/7/2019	Amigos Library Services	\$ 112,900.00	FY20 Blkt Library Online-Journals (Sub)	Tx. Ed. Code 51.9335
P0115539	10/7/2019	Ellucian Company LP	\$ 95,666.00	IT Technical Services COM Software	Tx. Ed. Code 51.9335
P0115570	10/7/2019	DaVinci Education Inc	\$ 62,500.00	FY20 Software License COM	Tx. Ed. Code 51.9335
P0115542	10/7/2019	Tony L Johnson	\$ 184.44	Travel Reimbur Resource Training	Tx. Ed. Code 51.9335
P0115545	10/7/2019	Elizabeth Smith Cooksey	\$ 61.72	Travel Reimbur Resource Training	Tx. Ed. Code 51.9335
P0115547	10/7/2019	Jennifer Goerig Shaffer	\$ 70.18	Travel Reimbur Resource Training	Tx. Ed. Code 51.9335
P0115568	10/8/2019	Kirksey Architects Inc	\$ 157,229.80	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0115573	10/8/2019	Texas A&M University	\$ 445,300.00	Interagency contract SHSU and TAMU	Tx. Ed. Code 51.9335
P0115590	10/8/2019	Joshua Nathan Nerona	\$ 50.00	Played Music LEMIT- LCC Graduation	Tx. Ed. Code 51.9335
P0115600	10/8/2019	Barton J Inc	\$ 45,000.00	FY20 Broadcast Services	Tx. Ed. Code 51.9335
P0115602	10/8/2019	Possible Missions Inc	\$ 49,808.64	Scientific Equipment	Tx. Ed. Code 51.9335
P0115603	10/8/2019	Stephanie A Smith	\$ 62.52	Travel Reimburse for LEMIT LCC, Mod III	Tx. Ed. Code 51.9335
P0115606	10/8/2019	Jaclin C Ramirez	\$ 60.97	Travel Reimburse for LEMIT LCC, Mod III	Tx. Ed. Code 51.9335
P0115607	10/8/2019	Christopher Damours	\$ 50.13	Travel Reimburse for LEMIT LCC, Mod III	Tx. Ed. Code 51.9335
P0115609	10/8/2019	Mackenzie Maureen Cueto	\$ 50.00	Played Music LEMIT- LCC Graduation	Tx. Ed. Code 51.9335
P0115610	10/8/2019	Laura Vasquez de Sanchez	\$ 164.72	Travel Reimburse Resource Training	Tx. Ed. Code 51.9335
P0115611	10/8/2019	Winfred E Fulce	\$ 292.32	Travel Reimburse Resource Training	Tx. Ed. Code 51.9335
P0115615	10/8/2019	Entergy	\$ 62,780.57	Utility Payment	Tx. Ed. Code 51.9335
P0115616	10/8/2019	Wastewater Transport Services LLC	\$ 82,000.00	FY20 Grease Trap Cleaning Services	Tx. Ed. Code 51.9335
P0115620	10/8/2019	Summus Industries Inc/Dell	\$ 21,698.00	Computer Equipment	Tx. Ed. Code 51.9335
P0115639	10/8/2019	HBI Office Solutions Inc	\$ 6,879.24	Office Furniture	Tx. Ed. Code 51.9335
P0115644	10/8/2019	Apple Inc	\$ 29,370.00	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0115651	10/8/2019	Netsync Network Solutions	\$ 194,649.60	IT Computer Materials/Equipment	Tx. Ed. Code 51.9335
P0115655	10/8/2019	Summus Industries/VWR	\$ 1,557.06	Scientific Equipment	Tx. Ed. Code 51.9335
P0115681	10/8/2019	PDME, Inc.	\$ 244.99	Office Supplies	Tx. Ed. Code 51.9335
P0115685	10/9/2019	McCaffety Electric Co Inc	\$ 281,830.00	Construction Services	Tx. Ed. Code 51.9335
P0115686	10/9/2019	Alpha Testing Inc	\$ 87,799.00	Construction Services, Material Testing	Tx. Ed. Code 51.9335
P0115687	10/9/2019	J. Tyler Services, Inc	\$ 116,729.16	Office Furniture	Tx. Ed. Code 51.9335
P0115695	10/9/2019	U.S. Water Services	\$ 23,563.04	Water Treatment Chemicals	Tx. Ed. Code 51.9335
P0115708	10/9/2019	WorkQuest	\$ 18,009.60	Computer/Copier Paper	Tx. Ed. Code 51.9335
P0115710	10/9/2019	Thyssenkrupp Elevator Corporation	\$ 58,095.10	Construction Services, Elevator	Tx. Ed. Code 51.9335
P0115711	10/9/2019	Cayuse LLC	\$ 23,056.30	FY20 IACUC Pro	Tx. Ed. Code 51.9335
P0115726	10/9/2019	CDW Government Inc.	\$ 967.77	LaserJet Pro M454dn - printer	Tx. Ed. Code 51.9335
P0115742	10/9/2019	Brighton Academy	\$ 16,253.94	Charter School Rent	Tx. Ed. Code 51.9335
P0115762	10/9/2019	The San Luis Resort Spa & Conference Center	\$ 45,209.50	Lodging Annual Chiefs Leadship Conf	Tx. Ed. Code 51.9335
P0115763	10/9/2019	Olga Lucia Moncaleano	\$ 19,771.00	FY20 Blkt Speech Therapy Services	Tx. Ed. Code 51.9335
P0115766	10/9/2019	Napa Auto Parts	\$ 27.67	Auto Parts	Tx. Ed. Code 51.9335
P0115768	10/9/2019	Netsync Network Solutions	\$ 52,805.92	Utility Payment	Tx. Ed. Code 51.9335
P0115836	10/10/2019	City Of Huntsville	\$ 58,683.90	Utility Payment	Tx. Ed. Code 51.9335
P0115841	10/10/2019	City Of Huntsville	\$ 22,443.65	Utility Payment	Tx. Ed. Code 51.9335
P0115842	10/10/2019	City Of Huntsville	\$ 41,341.80	Utility Payment	Tx. Ed. Code 51.9335
P0115843	10/10/2019	City Of Huntsville	\$ 21,522.67	Utility Payment	Tx. Ed. Code 51.9335
P0115886	10/10/2019	Summus Industries/VWR	\$ 262.62	Scientific Supplies	Tx. Ed. Code 51.9335
P0115899	10/10/2019	Netsync Network Solutions	\$ 56,287.50	FY20 Cisco Service License	Tx. Ed. Code 51.9335
P0115901	10/10/2019	Carrier Corporation	\$ 25,750.00	FY20 Chiller Maintenance Contract	Tx. Ed. Code 51.9335
P0115905	10/10/2019	The CBORD Group Inc	\$ 56,405.96	FY20 CBORD Licensing Fees-Card System	Tx. Ed. Code 51.9335
P0115909	10/10/2019	Netsync Network Solutions	\$ 118,177.90	Vmware vSphere Software Support	Tx. Ed. Code 51.9335
P0115913	10/11/2019	J. Tyler Services, Inc	\$ 18,708.43	Office Furniture	Tx. Ed. Code 51.9335
P0115914	10/11/2019	J. Tyler Services, Inc	\$ 50,321.70	Office Furniture	Tx. Ed. Code 51.9335
P0115928	10/11/2019	Thyssenkrupp Elevator Corporation	\$ 210,895.08	FY20 Elevator Maintenance Contract	Tx. Ed. Code 51.9335
P0115931	10/11/2019	Summus Industries Inc/Dell	\$ 41,964.13	Computer Equipment	Tx. Ed. Code 51.9335
P0115932	10/11/2019	Texas State University System	\$ 793,635.00	TSUS Quarterly Payment	Tx. Ed. Code 51.9335
P0115965	10/11/2019	Aramark Campus Dining	\$ 346.17	Food Service	Tx. Ed. Code 51.9335
P0116021	10/14/2019	Arthur J Gallagher Risk Mgt Se	\$ 21,746.00	Insurance for Raven Nest Golf Club	Tx. Ed. Code 51.9335
P0116067	10/14/2019	Layer 3 Communications, LLC	\$ 17,828.75	FY20 Software License Renewal	Tx. Ed. Code 51.9335
P0116079	10/14/2019	Summus Industries Inc/Dell	\$ 79,440.17	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
P0116092	10/15/2019	Sam Houston State University	\$ 61,897.50	Tuition/Fees Executive MBA	Tx. Ed. Code 51.9335
P0116106	10/15/2019	Imagenet Consulting LLC	\$ 48,000.00	Copier Maintenance Renewal	Tx. Ed. Code 51.9335
P0116134	10/15/2019	The San Luis Resort Spa & Conference Center	\$ 43,702.99	2019 TX Jail Assoc. Confernce--Hotel	Tx. Ed. Code 51.9335
P0116156	10/15/2019	Fund For The City Of New York	\$ 15,847.23	Grant Payment, CCI	Tx. Ed. Code 51.9335
P0116197	10/16/2019	The San Luis Resort Spa & Conference Center	\$ 35,551.83	Hotel-Metal Health Conference	Tx. Ed. Code 51.9335
P0116216	10/16/2019	Evco Partners LP	\$ 22.78	Electrical Materials	Tx. Ed. Code 51.9335
P0116232	10/16/2019	JGW's Carnival LLC	\$ 48,000.00	Entertainment-Sam Jam Carnival	Tx. Ed. Code 51.9335
P0116239	10/16/2019	Amigos Library Services	\$ 49,525.00	FY20 Blkt. Library Database Subsrption	Tx. Ed. Code 51.9335
P0116276	10/17/2019	Extreme Signs & Lighting LLC	\$ 7,783.00	Construction Services, Signage	Tx. Ed. Code 51.9335
P0116312	10/17/2019	PDME, Inc.	\$ 21.70	Office Supplies	Tx. Ed. Code 51.9335
P0116328	10/17/2019	Aramark Campus Dining	\$ 160.46	Food Service	Tx. Ed. Code 51.9335
P0116345	10/17/2019	Germane Solutions	\$ 50,000.00	GME Development Work	Tx. Ed. Code 51.9335
P0116358	10/17/2019	Summus Industries Inc/Dell	\$ 727.98	Computer Equipment	Tx. Ed. Code 51.9335
P0116397	10/18/2019	Michael Lee Wehmeyer	\$ 19,000.00	TEA Grant Work, contract	Tx. Ed. Code 51.9335
P0116395	10/18/2019	Joseph T Lanning	\$ 19,244.19	AV/IT Equipment	Tx. Ed. Code 51.9335
P0116401	10/18/2019	Firetron Inc	\$ 4,792.00	Construction Services	Tx. Ed. Code 51.9335
P0116429	10/18/2019	Aramark Campus Dining	\$ 28,380.00	Food Service, Alumni Event	Tx. Ed. Code 51.9335
P0116440	10/18/2019	Entergy	\$ 260,805.87	Utility Payment	Tx. Ed. Code 51.9335
P0116461	10/21/2019	Janes Pavement Services, Inc	\$ 29,872.00	Construction Services	Tx. Ed. Code 51.9335
P0116462	10/21/2019	Janes Pavement Services, Inc	\$ 16,707.00	Construction Services	Tx. Ed. Code 51.9335
P0116490	10/21/2019	Mpulse Healthcare & Technology, LLC	\$ 230.47	HP Color LaserJet Printer	Tx. Ed. Code 51.9335
P0116491	10/21/2019	Mpulse Healthcare & Technology, LLC	\$ 104.41	HP Color OfficeJet Printer	Tx. Ed. Code 51.9335
P0116492	10/21/2019	Summus Industries Inc/Dell	\$ 5,329.99	Computer Equipment	Tx. Ed. Code 51.9335
P0116505	10/21/2019	ZAP Solutions	\$ 50,000.00	FY20 Admissions Software License	Tx. Ed. Code 51.9335
P0116502	10/21/2019	Eab	\$ 663,706.00	FY20 Contracted Admission Services	Tx. Ed. Code 51.9335
P0116503	10/21/2019	Blackboard Inc	\$ 689,206.32	FY20 Blackboard License	Tx. Ed. Code 51.9335
P0116510	10/21/2019	Summus Industries/VWR	\$ 101.52	Scientific Supplies	Tx. Ed. Code 51.9335
P0116530	10/22/2019	Ebsco Information Services	\$ 27,585.00	FY20 Blkt. Library e-books/videos	Tx. Ed. Code 51.9335
P0116531	10/22/2019	Gale Group	\$ 38,635.00	FY20 Blkt. Library Database Subsrption	Tx. Ed. Code 51.9335
P0116536	10/22/2019	A-G Administrators Inc	\$ 27,725.39	Insurance Coverage Athletics	Tx. Ed. Code 51.9335
P0116539	10/22/2019	Barcelona Sporting Goods	\$ 22,755.20	Athletic Sports Apparel, Basketball	Tx. Ed. Code 51.9335
P0116594	10/22/2019	CDW Government Inc.	\$ 230.47	HP Color LaserJet Printer	Tx. Ed. Code 51.9335
P0116593	10/22/2019	CDW Government Inc.	\$ 104.41	HP Color OfficeJet Printer	Tx. Ed. Code 51.9335
P0116595	10/22/2019	Training Strategies, Inc.	\$ 1,000.00	Speaker fee Correctional Professionals	Tx. Ed. Code 51.9335
P0116596	10/22/2019	Mario Cleveland Cotton	\$ 500.00	Speaker fee Correctional Professionals	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0116597	10/22/2019	Erin K Robison	\$ 900.00	Speaker fee Correctional Professionals	Tx. Ed. Code 51.9335
P0116598	10/22/2019	Charlotte Stallings Enterprises	\$ 2,560.00	Speaker fee Correctional Professionals	Tx. Ed. Code 51.9335
P0116610	10/22/2019	McCaffety Electric Co Inc	\$ 32,710.37	Construction Services	Tx. Ed. Code 51.9335
P0116638	10/22/2019	Ian David Bracewell	\$ 5,000.00	Technical Editing Services	Tx. Ed. Code 51.9335
P0116620	10/23/2019	Ebsco Information Services	\$ 229,700.00	Construction Information	Tx. Ed. Code 51.9335
P0116630	10/23/2019	HBI Office Solutions Inc	\$ 24,558.32	Office Furniture	Tx. Ed. Code 51.9335
P0116640	10/23/2019	Shaila Abdullah	\$ 32,325.00	FY20 Design Services Marketing	Tx. Ed. Code 51.9335
P0116639	10/23/2019	SFP Holding Inc	\$ 585.00	Fire extinguishers	Tx. Ed. Code 51.9335
P0116645	10/23/2019	Barnes & Noble College Booksellers Inc	\$ 16,520.00	Text Books-LEMIT	Tx. Ed. Code 51.9335
P0116646	10/23/2019	CDW Government Inc.	\$ 503.28	Computer Equipment	Tx. Ed. Code 51.9335
P0116656	10/23/2019	Summus Industries Inc/Dell	\$ 1,299.99	Computer Equipment	Tx. Ed. Code 51.9335
P0116660	10/23/2019	Fabric Carousel	\$ 2,899.50	Sowing Machines	Tx. Ed. Code 51.9335
P0116712	10/24/2019	Sams Limousine and Transportation Inc	\$ 20,000.00	Charter Bus Service, Athletics	Tx. Ed. Code 51.9335
P0116721	10/24/2019	McCoy's Building Supply	\$ 133.70	Building Supplies	Tx. Ed. Code 51.9335
P0116732	10/24/2019	The Sherwin-Williams Company	\$ 237.85	Building Supplies	Tx. Ed. Code 51.9335
P0116868	10/24/2019	Blackbaud Inc	\$ 26,546.66	FY20 Software License	Tx. Ed. Code 51.9335
P0116737	10/24/2019	Southland Conference	\$ 20,030.00	20181-19 Baseball Championship Rings	Tx. Ed. Code 51.9335
P0116739	10/24/2019	Veolia Es Technical Solutions LLC	\$ 20,000.00	FY20 Blkt. Hazardorous Waste Services	Tx. Ed. Code 51.9335
P0116777	10/24/2019	Ecolab Inc.	\$ 24,769.44	FY20 Pest Control Services-Dinning Fac.	Tx. Ed. Code 51.9335
P0116792	10/24/2019	Tracy Sorensen	\$ 988.57	Travel reimbursement Courtroom Training	Tx. Ed. Code 51.9335
P0116830	10/25/2019	Apple Inc	\$ 1,545.00	Computer Equipment	Tx. Ed. Code 51.9335
P0116831	10/25/2019	Apple Inc	\$ 2,180.00	Computer Equipment	Tx. Ed. Code 51.9335
P0116832	10/25/2019	Drywall Supply	\$ 277.06	Building Supplies	Tx. Ed. Code 51.9335
P0116843	10/25/2019	Conroe ISD	\$ 18,000.00	Advertising	Tx. Ed. Code 51.9335
P0116861	10/25/2019	Touchnet Information Systems Inc	\$ 238,057.00	FY20 Annual Subscription	Tx. Ed. Code 51.9335
P0116862	10/25/2019	EESYSOFT SOFTWARE INTERNATIONAL BV	\$ 31,730.00	Software License Subscription	Tx. Ed. Code 51.9335
P0116872	10/25/2019	Magic Moments Parties and Events Inc	\$ 15,012.00	Event Design/Décor Services	Tx. Ed. Code 51.9335
P0116928	10/28/2019	Keilhauer LTD	\$ 66,843.40	Office Furniture	Tx. Ed. Code 51.9335
P0116937	10/28/2019	Hertz Furniture Systems	\$ 85,162.12	Office Furniture	Tx. Ed. Code 51.9335
P0116890	10/28/2019	HBI Office Solutions Inc	\$ 12,170.59	Office Furniture	Tx. Ed. Code 51.9335
P0116908	10/28/2019	Centerpoint Energy	\$ 25,044.96	Utility Payment	Tx. Ed. Code 51.9335
P0116911	10/28/2019	Kilgore Services Inc	\$ 25,300.00	Construction Services	Tx. Ed. Code 51.9335
P0116955	10/28/2019	Bloomberg L.P.	\$ 27,000.00	FY20 Software Service/Access License	Tx. Ed. Code 51.9335
P0116959	10/29/2019	Creation Engine Inc	\$ 420.00	SketchUp Pro Software License	Tx. Ed. Code 51.9335
P0116915	10/28/2019	Will H Johnson	\$ 124.73	Travel Reimbursement LEMIT LCC Mod III	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0116962	10/29/2019	MACE Virtual Labs	\$ 6,155.53	FY20 Virtuix Software License	Tx. Ed. Code 51.9335
P0116975	10/29/2019	Touchnet Information Systems Inc	\$ 16,875.00	Professional Service Fee-Marketplace	Tx. Ed. Code 51.9335
P0116976	10/29/2019	Touchnet Information Systems Inc	\$ 20,000.00	Annual Sub-Fee Touchnet Mkt. POS	Tx. Ed. Code 51.9335
P0116986	10/29/2019	McCaffety Electric Co Inc	\$ 18,208.35	Construction Services	Tx. Ed. Code 51.9335
P0116990	10/29/2019	McCoy's Building Supply	\$ 159.72	Building Supplies	Tx. Ed. Code 51.9335
P0117001	10/29/2019	Apple Inc	\$ 608.00	Computer Equipment	Tx. Ed. Code 51.9335
P0117027	10/29/2019	Drywall Supply	\$ 1,166.85	Building Supplies	Tx. Ed. Code 51.9335
P0117042	10/30/2019	University of Texas at Dallas	\$ 28,179.27	Sub Recipient Grant SHSU/UTD-TXDOT	Tx. Ed. Code 51.9335
P0117099	10/30/2019	Amazon Com Inc	\$ 464.85	Drafting Supplies	Tx. Ed. Code 51.9335
P0117131	10/30/2019	HBI Office Solutions Inc	\$ 7,600.23	Office Furniture	Tx. Ed. Code 51.9335
P0117144	10/30/2019	Summus Industries/VWR	\$ 303.23	Scientific Supplies	Tx. Ed. Code 51.9335
P0117150	10/31/2019	Texas Scenic Company Inc	\$ 2,990.00	Control Module for Stage Equipment	Tx. Ed. Code 51.9335
P0117162	10/31/2019	Aramark Campus Dining	\$ 41.97	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117164	10/31/2019	Aramark Campus Dining	\$ 242.07	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117165	10/31/2019	Aramark Campus Dining	\$ 311.04	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117166	10/31/2019	Aramark Campus Dining	\$ 129.36	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117167	10/31/2019	Aramark Campus Dining	\$ 303.32	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117169	10/31/2019	Aramark Campus Dining	\$ 303.32	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117170	10/31/2019	Aramark Campus Dining	\$ 211.36	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117171	10/31/2019	Aramark Campus Dining	\$ 860.30	Food Service LEMIT PCIS XXIII Conf.	Tx. Ed. Code 51.9335
P0117186	10/31/2019	Sorenson Holdings LLC	\$ 15,920.00	FY20 P.O. Sign Language Interpreting Sv.	Tx. Ed. Code 51.9335
P0117187	10/31/2019	Amazon Com Inc	\$ 949.99	Cell Phone	Tx. Ed. Code 51.9335
P0117217	11/1/2019	Graybar Electric Co Inc	\$ 33,818.84	IT Materials	Tx. Ed. Code 51.9335
P0117219	11/1/2019	Summus Industries Inc/Dell	\$ 16,895.90	Comptper Equipment	Tx. Ed. Code 51.9335
P0117230	11/1/2019	Proquest-CSA LLC	\$ 131,505.00	FY20 Blkt. Library Database Subsrption	Tx. Ed. Code 51.9335
P0117260	11/1/2019	DNI Corp	\$ 20,312.98	Printing/Mailing SHSU Fall Giving Mailer	Tx. Ed. Code 51.9335
P0117252	11/1/2019	HBI Office Solutions Inc	\$ 4,216.50	Office Furniture	Tx. Ed. Code 51.9335
P0117265	11/1/2019	Aramark Campus Dining	\$ 23,812.25	Food Service-Scholarship Luncheon	Tx. Ed. Code 51.9335
P0117280	11/4/2019	JT Vaughn Construction LLC	\$ 200,676.00	Construction Services	Tx. Ed. Code 51.9335
P0117275	11/4/2019	Summus Industries/VWR	\$ 50.46	Scientitific Supplies	Tx. Ed. Code 51.9335
P0117297	11/4/2019	PDME, Inc.	\$ 86.06	Office Supplies	Tx. Ed. Code 51.9335
P0117314	11/4/2019	Aramark Campus Dining	\$ 700.95	Food Service TCLC #14 LEMIT	Tx. Ed. Code 51.9335
P0117334	11/5/2019	Entergy	\$ 59,910.48	Utility Payment	Tx. Ed. Code 51.9335
P0117339	11/5/2019	University of Texas at Dallas	\$ 16,441.67	Grant Payment SHSU/UTD-TXDOT	Tx. Ed. Code 51.9335
P0117399	11/5/2019	Curtis Todd Howard	\$ 5,401.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0117400	11/5/2019	Gregory Wayne Stevens	\$ 6,876.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335
P0117401	11/5/2019	Sana Syed	\$ 5,128.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335
P0117402	11/5/2019	Lumina Learning USA	\$ 5,281.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335
P0117403	11/5/2019	PRO Wellness Services PLLC	\$ 7,142.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335
P0117431	11/5/2019	Belt Harris Pechacek LLLP	\$ 15,478.00	Professional Audit Svc. Charter School	Tx. Ed. Code 51.9335
P0117434	11/5/2019	The Personal Computer Store Inc	\$ 70,776.00	IT Computer Materials/Equipment	Tx. Ed. Code 51.9335
P0117435	11/5/2019	Amazon Com Inc	\$ 629.99	HTC Viv Virtual Reality System	Tx. Ed. Code 51.9335
P0117444	11/5/2019	Bennie Jo Wagner	\$ 4,525.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335
P0117445	11/5/2019	Morgan Joe Luttrell	\$ 4,297.00	Instructor Fee TX Police Chief Leadership	Tx. Ed. Code 51.9335
P0117461	11/6/2019	Summus Industries/VWR	\$ 42.65	Scientitific Supplies	Tx. Ed. Code 51.9335
P0117462	11/6/2019	Summus Industries/VWR	\$ 51.18	Scientitific Supplies	Tx. Ed. Code 51.9335
P0117463	11/6/2019	ALPHA Elevator Inspection LLC	\$ 300.00	Elevator Inspection Service	Tx. Ed. Code 51.9335
P0117464	11/6/2019	First American Title Insurance Co	\$ 15,000.00	Real Estate Form/Contract	Tx. Ed. Code 51.9335
P0117477	11/6/2019	3Play Media Inc	\$ 30,000.00	Post Production Captioning Services	Tx. Ed. Code 51.9335
P0117487	11/6/2019	Lloyd Gosselink Rochelle & Tow	\$ 2,400.00	Speaker fee New Chiefs Dev. Program	Tx. Ed. Code 51.9335
P0117488	11/6/2019	Hampton Inn & Suites (Huntsville)	\$ 9,756.26	Room Reserv. New Chiefs Dev. Program	Tx. Ed. Code 51.9335
P0117504	11/6/2019	Gigg Innovations Group	\$ 15,000.00	Advertising	Tx. Ed. Code 51.9335
P0117493	11/6/2019	Joseph T Lanning	\$ 19,119.90	Hitachi LP Projector	Tx. Ed. Code 51.9335
P0117519	11/6/2019	Curtis Todd Howard	\$ 3,629.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117520	11/6/2019	Sana Syed	\$ 3,532.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117521	11/6/2019	Gregory Wayne Stevens	\$ 4,926.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117522	11/6/2019	Brunel Group LLC	\$ 3,928.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117523	11/6/2019	PRO Wellness Services PLLC	\$ 4,877.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117533	11/7/2019	Amazon Com Inc	\$ 982.93	Office Supplies	Tx. Ed. Code 51.9335
P0117569	11/7/2019	Solar Supply, Inc.	\$ 5,651.73	HVAC Equipment/Supplies	Tx. Ed. Code 51.9335
P0117588	11/7/2019	Aramark Campus Dining	\$ 4,045.18	Food Service-CMIT Ldrship Conference	Tx. Ed. Code 51.9335
P0117589	11/7/2019	Morgan Joe Luttrell	\$ 2,683.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117590	11/7/2019	Bennie Jo Wagner	\$ 3,100.00	Instructor Fee Command Staff Ldrship	Tx. Ed. Code 51.9335
P0117602	11/7/2019	Shi Government Solutions, Inc	\$ 89,723.00	FY20 Software Support	Tx. Ed. Code 51.9335
P0117712	11/8/2019	Summus Industries/VWR	\$ 147,101.24	Furniture/Equipment for COM	Tx. Ed. Code 51.9335
P0117614	11/8/2019	City Of Huntsville	\$ 29,389.52	Utility Payment	Tx. Ed. Code 51.9335
P0117615	11/8/2019	City Of Huntsville	\$ 18,400.93	Utility Payment	Tx. Ed. Code 51.9335
P0117619	11/8/2019	City Of Huntsville	\$ 23,632.24	Utility Payment	Tx. Ed. Code 51.9335
P0117620	11/8/2019	City Of Huntsville	\$ 62,263.51	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0117623	11/8/2019	City Of Huntsville	\$ 40,491.09	Utility Payment	Tx. Ed. Code 51.9335
P0117643	11/8/2019	HBI Office Solutions Inc	\$ 42,889.02	Office Furniture	Tx. Ed. Code 51.9335
P0117654	11/8/2019	The Gabbert Company	\$ 34,520.00	Air Conditioners for Dorms	Tx. Ed. Code 51.9335
P0117672	11/8/2019	National Ctr for Faculty Dev & Diversity	\$ 18,000.00	Membership	Tx. Ed. Code 51.9335
P0117701	11/8/2019	A-G Administrators Inc	\$ 18,912.43	Insurance Premium	Tx. Ed. Code 51.9335
P0117702	11/8/2019	Sams Limousine and Transportation Inc	\$ 17,400.00	Bus Service for Athletics	Tx. Ed. Code 51.9335
P0117710	11/8/2019	Cypress Trails United Methodist Church	\$ 16,642.20	November Charter School Rent	Tx. Ed. Code 51.9335
P0117711	11/8/2019	Brighton Academy	\$ 34,588.17	November Charter School Rent	Tx. Ed. Code 51.9335
P0117725	11/8/2019	Barbizon Light Of The Rockies Inc	\$ 54,815.67	Theater Lights & Equipment	Tx. Ed. Code 51.9335
P0117751	11/11/2019	Summus Industries/VWR	\$ 12,525.62	Biosafety Cabinet Cell Logic	Tx. Ed. Code 51.9335
P0117828	11/12/2019	Willbanks Contractor Support LLC	\$ 33,910.00	Contractor Services, Boiler Replacement	Tx. Ed. Code 51.9335
P0117842	11/12/2019	Aramark Campus Dining	\$ 18,748.75	Campus Food Service-TSUS	Tx. Ed. Code 51.9335
P0117860	11/12/2019	Caldwell Country Ford LLC	\$ 74,462.00	2020 Ford 350 Passenger Van, 2 units	Tx. Ed. Code 51.9335
P0117874	11/12/2019	University of Chicago	\$ 21,860.00	FY20 Stock Research	Tx. Ed. Code 51.9335
P0117877	11/12/2019	CDW Government Inc.	\$ 897.42	HP Printer	Tx. Ed. Code 51.9335
P0117892	11/12/2019	Suddenlink Media/A4Media	\$ 19,975.00	Advertising	Tx. Ed. Code 51.9335
P0117979	11/13/2019	Steven A. Goetz	\$ 35,825.00	Contractor Services	Tx. Ed. Code 51.9335
P0117980	11/13/2019	Robert McNeely	\$ 39,833.00	Contractor Services	Tx. Ed. Code 51.9335
P0117918	11/13/2019	Farmhouse Cafe	\$ 5,000.00	Meals Command Staff Ldship Series FY20	Tx. Ed. Code 51.9335
P0117920	11/13/2019	Aramark Campus Dining	\$ 4,002.75	Meals for CSLS Dec 9-13, 2019	Tx. Ed. Code 51.9335
P0117924	11/13/2019	Respondus Inc	\$ 23,700.00	Respondus Monitor Tiered License	Tx. Ed. Code 51.9335
P0117931	11/13/2019	Summus Industries/VWR	\$ 367.39	Scientific Supplies	Tx. Ed. Code 51.9335
P0117937	11/13/2019	Velocity Business Products	\$ 15,286.82	Office Furniture	Tx. Ed. Code 51.9335
P0117960	11/13/2019	Certiport, Inc.	\$ 13,720.00	MOS Practice Test Site License	Tx. Ed. Code 51.9335
P0117969	11/13/2019	Fisher Scientific Company LLC	\$ 50.38	Scientific Supplies	Tx. Ed. Code 51.9335
P0118055	11/15/2019	Shi Government Solutions, Inc	\$ 76,368.50	Production Support Vmare vCenter	Tx. Ed. Code 51.9335
P0118127	11/15/2019	Mathworks Inc	\$ 300.00	FY20 Software License Renewal	Tx. Ed. Code 51.9335
P0118128	11/15/2019	Ricoh USA Inc	\$ 23,480.80	Mail Services Contract FY20	Tx. Ed. Code 51.9335
P0118158	11/18/2019	Cotton Commercial USA Inc	\$ 15,120.34	Contractor Services	Tx. Ed. Code 51.9335
P0118196	11/18/2019	Entergy	\$ 261,582.90	Utility Payment	Tx. Ed. Code 51.9335
P0118201	11/19/2019	HBI Office Solutions Inc	\$ 102,778.56	Office Furniture	Tx. Ed. Code 51.9335
P0118272	11/19/2019	Lab Resources Inc	\$ 2,591.50	Desktop Vinyl Cutter	Tx. Ed. Code 51.9335
P0118274	11/19/2019	The Personal Computer Store Inc	\$ 15,128.00	Projector	Tx. Ed. Code 51.9335
P0118282	11/19/2019	Graybar Electric Co Inc	\$ 41,679.27	UPS Replacements	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0118283	11/19/2019	Gartner Inc	\$ 314,472.00	Executive Program Leadership Training	Tx. Ed. Code 51.9335
P0118286	11/19/2019	McGraw-Hill Education Inc	\$ 175,821.00	Blkt. P.O. Library Database Subscription	Tx. Ed. Code 51.9335
P0118300	11/20/2019	Henry Schein, Inc	\$ 118,321.12	Medical Equipment for COM	Tx. Ed. Code 51.9335
P0118301	11/20/2019	McKesson Medical Surgical Inc	\$ 55,210.39	Medical Equipment for COM	Tx. Ed. Code 51.9335
P0118303	11/20/2019	HBI Office Solutions Inc	\$ 9,842.90	Office Furniture	Tx. Ed. Code 51.9335
P0118325	11/20/2019	Dabhi Engineering Assoc Inc	\$ 24,347.00	Engineering/Consultant Services	Tx. Ed. Code 51.9335
P0118334	11/20/2019	Texas Education Agency	\$ 26,810.00	TEA Educator Technology Fee	Tx. Ed. Code 51.9335
P0118337	11/20/2019	Meyertons Hood Kivlin Kowert & Goetzl	\$ 30,000.00	Outside Counsel Contract	Tx. Ed. Code 51.9335
P0118338	11/20/2019	Coburn's Supply Co Inc	\$ 39,308.65	Water Heaters	Tx. Ed. Code 51.9335
P0118340	11/20/2019	DG Investment Intermediate Holdings 2 Inc	\$ 52,000.00	Contractor Services, FA Inspections	Tx. Ed. Code 51.9335
P0118361	11/21/2019	Bio-Rad Laboratories	\$ 67,745.30	Medical Equipment for COM	Tx. Ed. Code 51.9335
P0118362	11/21/2019	Limbs & Things Inc	\$ 22,697.16	Medical Equipment for COM	Tx. Ed. Code 51.9335
P0118413	11/21/2019	Laerdal Medical Corporation	\$ 69,228.39	Medical Equipment for COM	Tx. Ed. Code 51.9335
P0118414	11/21/2019	American 3B Scientific	\$ 21,356.20	Medical Equipment for COM	Tx. Ed. Code 51.9335
P0118373	11/21/2019	Steven A. Goetz	\$ 149,228.00	Contractor Services	Tx. Ed. Code 51.9335
P0118417	11/21/2019	Graybar Electric Co Inc	\$ 15,849.87	Telecommunications Equipment	Tx. Ed. Code 51.9335
P0118424	11/21/2019	HBI Office Solutions Inc	\$ 35,376.53	Office Furniture	Tx. Ed. Code 51.9335
P0118425	11/21/2019	HBI Office Solutions Inc	\$ 20,875.03	Office Furniture	Tx. Ed. Code 51.9335
P0118426	11/21/2019	HBI Office Solutions Inc	\$ 42,404.66	Office Furniture	Tx. Ed. Code 51.9335
P0118427	11/21/2019	Netsync Network Solutions	\$ 89,760.00	IT Contractor per DIR Contract	Tx. Ed. Code 51.9335
P0118480	11/21/2019	Localist Corporation	\$ 41,895.00	1 Year Localist Platform License	Tx. Ed. Code 51.9335
P0118509	11/22/2019	Olympus America Inc	\$ 93,540.28	Microscopes	Tx. Ed. Code 51.9335
P0118453	11/22/2019	Agilent Technologies	\$ 32,274.00	Maintenace Contract for LCMS System	Tx. Ed. Code 51.9335
P0118526	11/22/2019	Alliance Distribution Holdings Inc.	\$ 33,570.00	2 EA Washers/Dryers for Athletics	Tx. Ed. Code 51.9335
P0118475	11/22/2019	Mark III Systems Government Solutions LLC	\$ 306,227.17	Computer Equipment	Tx. Ed. Code 51.9335
P0118477	11/22/2019	Aramark Campus Dining	\$ 700.95	Campus Food Service	Tx. Ed. Code 51.9335
P0118487	11/22/2019	Oklahoma Panhandle State University	\$ 95,000.00	Athletic Sports Contract Payment	Tx. Ed. Code 51.9335
P0118550	11/25/2019	Jerry A Greene	\$ 15,000.00	Instructor LEMIT Constables Education	Tx. Ed. Code 51.9335
P0118561	11/25/2019	Ronald G Hickman	\$ 1,118.92	Instructor LEMIT Constables Education	Tx. Ed. Code 51.9335
P0118562	11/25/2019	SciQuest Inc	\$ 64,650.00	Implementation of Jaggaer Contracts+	Tx. Ed. Code 51.9335
P0118563	11/25/2019	Erin K Robison	\$ 450.00	Speaker Fee Jail Administration Mgmt.	Tx. Ed. Code 51.9335
P0118589	11/25/2019	Mpulse Healthcare & Technology, LLC	\$ 17,814.34	Cannon Document Scanner	Tx. Ed. Code 51.9335
P0118591	11/25/2019	B&H Foto & Electronics Corp	\$ 50,664.25	35 Cintiq Pen Touch Display	Tx. Ed. Code 51.9335
P0118648	11/26/2019	Ellucian Company LP	\$ 53,880.00	Professional Services Elucian	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: November 30, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0118668	11/27/2019	American Fire Protection Group, Inc	\$ 15,889.00	Const. Services, Fire Sprinkler Inspection	Tx. Ed. Code 51.9335
P0118669	11/27/2019	Turnitin, LLC	\$ 55,924.83	TurnItIn Studio Integration License	Tx. Ed. Code 51.9335
P0118702	11/27/2019	Apple Inc	\$ 40,556.00	Computer Equipment	Tx. Ed. Code 51.9335