

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0130937	9/1/2020	Medline Industries Inc	\$ 54,100.00	Medical Equipment	Tx. Ed. Code 51.9335
P0130941	9/1/2020	Ricoh USA Inc	\$ 235,461.06	FY21 Mail Services/Courier Services	Tx. Ed. Code 51.9335
P0130942	9/1/2020	Federal Express Corp	\$ 200.00	FY21 Fed Ex Blanket, CMIT	Tx. Ed. Code 51.9335
P0130952	9/1/2020	DS Waters Of America, Inc.	\$ 2,400.00	FY21 Blanket for Coffee Service, LEMIT	Tx. Ed. Code 51.9335
P0130953	9/1/2020	DS Waters Of America, Inc.	\$ 2,400.00	FY21 Blanket for Water Service, CMIT	Tx. Ed. Code 51.9335
P0130954	9/1/2020	DG Investment Intermediate Holdings 2 Inc	\$ 1,000.00	FY21 Blanket Card Reader Maintenance	Tx. Ed. Code 51.9335
P0130955	9/1/2020	Town & Country Cleaners	\$ 300.00	FY21 Blanket for Cleaning Linens, LEMIT	Tx. Ed. Code 51.9335
P0130956	9/1/2020	Overton Hotel & Conference Center	\$ 5,028.00	TX Police Chief Food for Conf. 9/25/2020	Tx. Ed. Code 51.9335
P0130965	9/1/2020	Federal Express Corp	\$ 200.00	FY21 Fed Ex Blanket, LEMIT	Tx. Ed. Code 51.9335
P0131014	9/1/2020	The Advisory Board Comp	\$ 30,425.00	FY21 SHSU Membership	Tx. Ed. Code 51.9335
P0131024	9/1/2020	Billy Tidwell	\$ 3,513.00	Instructor for LEMIT, LCC Module III FY21	Tx. Ed. Code 51.9335
P0131025	9/1/2020	Lacy Wolff	\$ 2,220.00	Instructor for LEMIT, LCC Module III FY21	Tx. Ed. Code 51.9335
P0131033	9/1/2020	Aramark Campus Dining	\$ 60,000.00	FY21 Food Service for CJC Hotel	Tx. Ed. Code 51.9335
P0131046	9/1/2020	Joseph Damian Serio	\$ 3,000.00	Instructor for LEMIT, LCC Module III FY21	Tx. Ed. Code 51.9335
P0131093	9/2/2020	HBI Office Solutions Inc	\$ 21,182.52	Office Furniture	Tx. Ed. Code 51.9335
P0131094	9/2/2020	OCLC Online Computer Library Center Inc	\$ 70,000.00	FY21 Blanket for Bibliographic Services	Tx. Ed. Code 51.9335
P0131095	9/2/2020	Medline Industries Inc	\$ 70,000.00	FY21 Blanket for Medical Supplies	Tx. Ed. Code 51.9335
P0131096	9/2/2020	Blue Knight Security LLC	\$ 76,544.00	FY21 Security Services for COM	Tx. Ed. Code 51.9335
P0131101	9/2/2020	Brunel Group LLC	\$ 2,780.00	Instructor for LEMIT, LCC Module III FY21	Tx. Ed. Code 51.9335
P0131103	9/2/2020	Nick Daugherty	\$ 2,366.00	Instructor for LEMIT, LCC Module III FY21	Tx. Ed. Code 51.9335
P0131106	9/2/2020	Michael Ray Gentry	\$ 4,440.00	Instructor for LEMIT, LCC Module III FY21	Tx. Ed. Code 51.9335
P0131109	9/2/2020	Conroe Welding Supply, Inc.	\$ 6,816.79	Power MIG 360mp Welder	Tx. Ed. Code 51.9335
P0131118	9/2/2020	BankMobile Technologies Inc	\$ 20,000.00	FY21 BankMobile Mgmt. Services	Tx. Ed. Code 51.9335
P0131123	9/2/2020	Signad LTD	\$ 28,884.00	FY21 Billboard Advertising	Tx. Ed. Code 51.9335
P0131124	9/2/2020	Directional Ad-Vantage Holding LLC	\$ 20,950.00	FY21 Mall Advertising	Tx. Ed. Code 51.9335
P0131127	9/2/2020	Graybar Electric Co Inc	\$ 354,975.02	Carrier Chiller w/Installation-Data Cntr.	Tx. Ed. Code 51.9335
P0131170	9/2/2020	CTWP Leasing	\$ 15,000.00	FY21 Konica-Minolta Copier Lse. (2)	Tx. Ed. Code 51.9335
P0131214	9/2/2020	Ad Astra Information System LLC	\$ 61,875.00	FY21 Software Subscription	Tx. Ed. Code 51.9335
P0131217	9/2/2020	Gregory Wayne Stevens	\$ 10,121.00	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131218	9/2/2020	Sana Syed	\$ 10,017.00	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131219	9/2/2020	PRO Wellness Services PLLC	\$ 12,938.88	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131220	9/2/2020	Brunel Group LLC	\$ 9,713.00	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131222	9/2/2020	Clinical Pathology Lab.	\$ 80,000.00	FY21 Blanket for Testing Services	Tx. Ed. Code 51.9335
P0131223	9/2/2020	Clear Channel Outdoor Inc	\$ 81,250.00	FY21 Billboard Advertising	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
P0131230	9/2/2020	Sorenson Holdings LLC	\$ 20,000.00	FY21 Blanket for Sign Language Services	Tx. Ed. Code 51.9335
P0131233	9/2/2020	HBI Office Solutions Inc	\$ 14,335.20	Office Furniture	Tx. Ed. Code 51.9335
P0131234	9/2/2020	Texas Correctional Industries	\$ 702.00	Plaques for LCC Module III	Tx. Ed. Code 51.9335
P0131238	9/2/2020	Holiday Inn Express Huntsville	\$ 45,600.00	Hotel Rms LEMIT LCC Module III, 2/7/21	Tx. Ed. Code 51.9335
P0131239	9/2/2020	Holiday Inn Express Huntsville	\$ 45,600.00	Hotel Rms LEMIT LCC Module III, 6/25/21	Tx. Ed. Code 51.9335
P0131274	9/3/2020	A-G Administrators Inc	\$ 63,828.20	Intercollegiate Sports Insurance	Tx. Ed. Code 51.9335
P0131284	9/3/2020	HBI Office Solutions Inc	\$ 4,231.24	Office Furniture	Tx. Ed. Code 51.9335
P0131331	9/3/2020	PDME, Inc.	\$ 760.00	Office Supplies	Tx. Ed. Code 51.9335
P0131339	9/3/2020	Vicon Equipment, Inc.	\$ 25,704.00	FY21 Vent Hood/System Inspections	Tx. Ed. Code 51.9335
P0131346	9/3/2020	Precision Pest Control, Inc	\$ 35,174.46	FY21 Pest Control Services, RLM Bldgs.	Tx. Ed. Code 51.9335
P0131371	9/3/2020	Home Depot Credit Services	\$ 775.18	Building Supplies/Materials	Tx. Ed. Code 51.9335
P0131377	9/3/2020	Morgan Joe Luttrell	\$ 8,529.00	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131378	9/3/2020	Bennie Jo Wagner	\$ 8,732.00	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131379	9/3/2020	Curtis Todd Howard	\$ 10,135.00	FY21 Instructor fees TX Police Chief	Tx. Ed. Code 51.9335
P0131400	9/3/2020	Xerox Corporation	\$ 4,414.84	FY21 Xerox Copier Lease	Tx. Ed. Code 51.9335
P0131417	9/3/2020	Orion Telescopes & Binoculars	\$ 79.98	Scientific Equipment	Tx. Ed. Code 51.9335
P0131430	9/3/2020	AT&T Mobility II LLC	\$ 15,500.00	FY21 Cell Phone Service, Facilities	Tx. Ed. Code 51.9335
P0131438	9/3/2020	Verizon Wireless - Cellco Partnership	\$ 18,667.56	FY21 Cell Phone Service, Admissions	Tx. Ed. Code 51.9335
P0131541	9/4/2020	McCaffety Electric Co Inc	\$ 47,780.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0131546	9/4/2020	Janes Pavement Services, Inc	\$ 28,473.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0131551	9/4/2020	Building Abatement Demolition Company Inc	\$ 112,100.00	Contractor Services, Gnrl Construction	Tx. Ed. Code 51.9335
P0131463	9/4/2020	Kaltura Inc	\$ 146,244.72	FY21 Streaming Media Subscription	Tx. Ed. Code 51.9335
P0131520	9/4/2020	Marimon Business Systems LLC	\$ 2,731.20	FY21 Canon Copier Maintenance, Delta	Tx. Ed. Code 51.9335
P0131521	9/4/2020	Harris County, Texas	\$ 26,676.00	FY21 Police Radio Operations Service	Tx. Ed. Code 51.9335
P0131537	9/4/2020	The Personal Computer Store Inc	\$ 15,718.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0131538	9/4/2020	The Personal Computer Store Inc	\$ 15,718.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0131596	9/5/2020	Steven A. Goetz	\$ 28,875.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0131600	9/5/2020	Ricoh USA Inc	\$ 88,890.44	FY21 Ricoh Copier Lease, SHSU Press	Tx. Ed. Code 51.9335
P0131610	9/8/2020	Summus Industries/VWR	\$ 1,008.11	Scientific Equipment/Supplies	Tx. Ed. Code 51.9335
P0131632	9/8/2020	ReachLocal Inc	\$ 15,147.00	Advertising	Tx. Ed. Code 51.9335
P0131633	9/8/2020	Uline	\$ 450.00	Cleaning Supplies	Tx. Ed. Code 51.9335
P0131636	9/8/2020	PDME, Inc.	\$ 490.99	Office Supplies	Tx. Ed. Code 51.9335
P0131642	9/8/2020	PDME, Inc.	\$ 53.04	Office Supplies	Tx. Ed. Code 51.9335
P0131670	9/8/2020	Sirsidynix	\$ 69,465.31	FY21 Software Maintenance, Library Sys.	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
P0131678	9/8/2020	Campus Labs Inc	\$ 29,439.00	FY21 Contract, Student Assessment	Tx. Ed. Code 51.9335
P0131692	9/8/2020	Shi Government Solutions, Inc	\$ 56,160.80	Annual IT Continuing Education Services	Tx. Ed. Code 51.9335
P0131713	9/8/2020	Solutions@MBAF LLC	\$ 15,540.00	FY21 Software Agreement, Cloud Service	Tx. Ed. Code 51.9335
P0131720	9/8/2020	Magic Moments Parties and Events Inc	\$ 18,000.00	Contractor Services, Event Planning	Tx. Ed. Code 51.9335
P0131726	9/8/2020	Entergy	\$ 58,732.55	Utility Payment	Tx. Ed. Code 51.9335
P0131729	9/9/2020	Starrez Inc	\$ 19,740.00	FY21 Software Maintenance	Tx. Ed. Code 51.9335
P0131730	9/9/2020	Starrez Inc	\$ 42,711.71	FY21 Software Maintenance	Tx. Ed. Code 51.9335
P0131752	9/9/2020	Michael Ray Gentry	\$ 2,470.00	FY21 Instructor fees New Chief Dev-Class	Tx. Ed. Code 51.9335
P0131753	9/9/2020	Billy Tidwell	\$ 1,880.00	FY21 Instructor fees New Chief Dev-Class	Tx. Ed. Code 51.9335
P0131754	9/9/2020	Daniel Sanchez Perales	\$ 2,030.00	FY21 Instructor fees New Chief Dev-Class	Tx. Ed. Code 51.9335
P0131755	9/9/2020	Del Carmen Consulting	\$ 4,400.00	FY21 Instructor fees New Chief Dev-Class	Tx. Ed. Code 51.9335
P0131756	9/9/2020	Steve Yancey	\$ 1,890.00	FY21 Instructor fees New Chief Dev-Class	Tx. Ed. Code 51.9335
P0131758	9/9/2020	Germane Solutions	\$ 25,000.00	Financial Services, Planning	Tx. Ed. Code 51.9335
P0131760	9/9/2020	Summus Industries/VWR	\$ 3,615.51	Scientific Equipment/Supplies	Tx. Ed. Code 51.9335
P0131786	9/9/2020	UBEO of East Texas Inc-Lease	\$ 18,780.00	FY21 Ricoh Copier Lease (3)	Tx. Ed. Code 51.9335
P0131797	9/9/2020	UBEO of East Texas Inc-Lease	\$ 23,724.00	FY21 Ricoh Copier Lease (3)	Tx. Ed. Code 51.9335
P0131809	9/9/2020	Campus Labs Inc	\$ 29,736.00	Campur Labs/Planning Software Module	Tx. Ed. Code 51.9335
P0131818	9/9/2020	Brighton Academy	\$ 17,666.00	SHSU Charter School Rent	Tx. Ed. Code 51.9335
P0131821	9/9/2020	Brighton Academy	\$ 28,908.00	SHSU Charter School Rent, September	Tx. Ed. Code 51.9335
P0131826	9/9/2020	Cypress Trails United Methodist Church	\$ 15,032.16	SHSU Charter School Rent, September	Tx. Ed. Code 51.9335
P0131842	9/9/2020	Ricoh USA Inc	\$ 1,091.00	FY21 Ricoh Copier Lease	Tx. Ed. Code 51.9335
P0131863	9/9/2020	PDME, Inc.	\$ 626.45	Office Supplies	Tx. Ed. Code 51.9335
P0131887	9/10/2020	Beckham & Jones Co	\$ 45,010.00	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
P0131890	9/10/2020	Ian David Bracewell	\$ 3,000.00	Provide Technical Editing/Editing Paper	Tx. Ed. Code 51.9335
P0131899	9/10/2020	336 at South Medical Ltd	\$ 235,000.00	FY21 Blnkt. Rent SHSU Physician	Tx. Ed. Code 51.9335
P0131933	9/10/2020	Roessler Equipment Co., Inc.	\$ 8,638.00	Contractor Services	Tx. Ed. Code 51.9335
P0131935	9/10/2020	Willbanks Contractor Support LLC	\$ 22,000.00	Contractor Services	Tx. Ed. Code 51.9335
P0131941	9/10/2020	Alpha Elevator Consulting LLC	\$ 10,150.00	Contractor Services, Elevator Inspections	Tx. Ed. Code 51.9335
P0131945	9/10/2020	R.E.C. Industries,Inc.	\$ 18,993.28	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0131947	9/10/2020	Beckham & Jones Co	\$ 6,462.00	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
P0132913	9/10/2020	McGilberry Mechanical & Heating	\$ 7,500.00	Contractor Services	Tx. Ed. Code 51.9335
P0131996	9/10/2020	Arthur J Gallagher Risk Mgt Se	\$ 96,735.45	Insurance Premiums	Tx. Ed. Code 51.9335
P0131997	9/10/2020	Arthur J Gallagher Risk Mgt Se	\$ 16,246.65	Insurance Premiums	Tx. Ed. Code 51.9335
P0132030	9/11/2020	Johnson Controls Inc	\$ 36,690.20	FY21 Chiller Maintenance, The Woodlands	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
P0132031	9/11/2020	Johnson Controls Inc	\$ 136,491.40	FY21 Chiller Maintenance, Main Campus	Tx. Ed. Code 51.9335
P0132036	9/11/2020	Aramark Campus Dining	\$ 333.21	Campus Food Service	Tx. Ed. Code 51.9335
P0132038	9/11/2020	Aramark Campus Dining	\$ 389.70	Campus Food Service	Tx. Ed. Code 51.9335
P0132039	9/11/2020	Aramark Campus Dining	\$ 539.70	Campus Food Service	Tx. Ed. Code 51.9335
P0132040	9/11/2020	Aramark Campus Dining	\$ 809.73	Campus Food Service	Tx. Ed. Code 51.9335
P0132045	9/11/2020	Meltwater News US Inc	\$ 17,250.00	Social Media Monitoring Service	Tx. Ed. Code 51.9335
P0132047	9/11/2020	TAO Connect	\$ 17,010.00	FY21 Online Counseling/Therapy	Tx. Ed. Code 51.9335
P0132056	9/11/2020	Campus Labs Inc	\$ 32,300.00	FY21 Software Subscription	Tx. Ed. Code 51.9335
P0132057	9/11/2020	Aramark Campus Dining	\$ 699.65	Campus Food Service	Tx. Ed. Code 51.9335
109793569	9/11/2020	COLORFX	\$ 40,400.00	Printing Alumni Mass Mailer	Tx. Ed. Code 51.9335
P0132085	9/11/2020	Capture-It Unlimited Inc	\$ 50,000.00	FY21 Blnkt. for Cart Services	Tx. Ed. Code 51.9335
P0132091	9/11/2020	City Of Huntsville	\$ 38,465.99	Utility Payment	Tx. Ed. Code 51.9335
P0132092	9/11/2020	City Of Huntsville	\$ 52,262.73	Utility Payment	Tx. Ed. Code 51.9335
P0132105	9/11/2020	ZAP Solutions	\$ 50,000.00	FY21 Software for COM Admissions	Tx. Ed. Code 51.9335
P0132121	9/11/2020	Texas A&M University	\$ 360,600.00	Interagency SHSU/TAMU for LEMIT	Tx. Ed. Code 51.9335
P0132122	9/11/2020	Texas Woman's University	\$ 380,000.00	Interagency SHSU/TWU for LEMIT	Tx. Ed. Code 51.9335
P0132123	9/11/2020	Imagenet Consulting LLC	\$ 48,000.00	ImageNet Consulting Maintenance	Tx. Ed. Code 51.9335
P0132126	9/11/2020	Entergy	\$ 19,876.97	Utility Payment	Tx. Ed. Code 51.9335
P0132127	9/11/2020	City Of Huntsville	\$ 79,603.40	Utility Payment	Tx. Ed. Code 51.9335
P0132128	9/11/2020	Sam Houston State University	\$ 69,969.10	Executive MBA Tuition/Fees	Tx. Ed. Code 51.9335
P0132178	9/14/2020	Firetron Inc	\$ 8,599.00	Contractor Services, Fire System	Tx. Ed. Code 51.9335
P0132188	9/14/2020	NeuLion	\$ 45,000.00	FY21 Athletics Website Design	Tx. Ed. Code 51.9335
P0132189	9/14/2020	Barnes & Noble College Booksellers Inc	\$ 39,594.12	Athletic Scholarship Text Books	Tx. Ed. Code 51.9335
P0132198	9/14/2020	PDME, Inc.	\$ 149.97	Office Supplies	Tx. Ed. Code 51.9335
P0132216	9/15/2020	Steven A. Goetz	\$ 110,080.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0132257	9/15/2020	Home Depot Credit Services	\$ 58.96	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0132259	9/15/2020	Summus Industries/VWR	\$ 186.79	Scientific Supplies	Tx. Ed. Code 51.9335
P0132260	9/15/2020	Unifirst Holdings Inc	\$ 31,750.00	FY21 Uniform Rental Facilities	Tx. Ed. Code 51.9335
P0132263	9/15/2020	InnoSoft Canada Inc	\$ 18,183.79	FY21 Fusion Site License	Tx. Ed. Code 51.9335
P0132436	9/15/2020	Athletic Supply Inc	\$ 24,353.00	Athletic Equipment	Tx. Ed. Code 51.9335
P0132310	9/15/2020	Accurate Background LLC	\$ 43,237.00	FY21 Famis Software License	Tx. Ed. Code 51.9335
P0132284	9/15/2020	PDME, Inc.	\$ 1,730.88	Office Supplies	Tx. Ed. Code 51.9335
P0132290	9/15/2020	Airgas USA LLC	\$ 200.00	FY21 Blkt. Compressed Gas, Eng/Tech	Tx. Ed. Code 51.9335
P0132292	9/15/2020	Carolina Biological	\$ 492.78	Scientific Supplies	Tx. Ed. Code 51.9335
P0132299	9/15/2020	Airgas USA LLC	\$ 3,000.00	FY21 Blkt. Compressed Gas, Biology	Tx. Ed. Code 51.9335

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P0132300	9/15/2020	Carolina Biological	\$ 868.38	Scientific Supplies	Tx. Ed. Code 51.9335
P0132316	9/15/2020	Amazon Com Inc	\$ 277.53	Scientific Supplies	Tx. Ed. Code 51.9335
P0132330	9/15/2020	ACUE	\$ 40,000.00	30 Course Licenses	Tx. Ed. Code 51.9335
P0132331	9/15/2020	Meyertons Hood Kivlin Kowert & Goetzel	\$ 25,000.00	FY21 Blkt. Order for Legal Fees	Tx. Ed. Code 51.9335
P0132344	9/16/2020	Specialized Assessment & Consulting LLC	\$ 60,000.00	FY21 Blkt. Charter School, Dyslexia Serv.	Tx. Ed. Code 51.9335
P0132348	9/16/2020	The Personal Computer Store Inc	\$ 29,708.00	Computer Equipment	Tx. Ed. Code 51.9335
P0132369	9/16/2020	Butterfly Network Inc	\$ 2,543.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0132366	9/16/2020	Thomas & Patsy Frank	\$ 24,000.00	Quarterly Annuity Payment	Tx. Ed. Code 51.9335
P0132374	9/16/2020	PDME, Inc.	\$ 38.12	Office Supplies	Tx. Ed. Code 51.9335
P0132386	9/16/2020	Campus Health Project LLC	\$ 102,788.38	Scientific/Research Equipment	Tx. Ed. Code 51.9335
P0132388	9/16/2020	DeSpain & Assoicates Inc	\$ 33,442.48	FY21 SPSS AMOS Subscription	Tx. Ed. Code 51.9335
P0132395	9/16/2020	Blackboard Inc	\$ 720,737.00	FY21 Software License	Tx. Ed. Code 51.9335
P0132408	9/16/2020	Mpulse Healthcare & Technology, LLC	\$ 15,106.00	FY21 JAMF PRO Software Maintenance	Tx. Ed. Code 51.9335
P0132422	9/16/2020	Home Depot Credit Services	\$ 66.00	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0132423	9/17/2020	Steven A. Goetz	\$ 50,800.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0132424	9/17/2020	McCaffety Electric Co Inc	\$ 44,116.75	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0132446	9/17/2020	DeSpain & Assoicates Inc	\$ 98,784.00	FY21 Cognos License	Tx. Ed. Code 51.9335
P0132449	9/17/2020	State Auditor's Office	\$ 17,266.25	Financial Assistance Payment	Tx. Ed. Code 51.9335
P0132451	9/17/2020	Blackbaud Inc	\$ 60,891.76	FY21 Blackbaud Raiser's Edge License	Tx. Ed. Code 51.9335
P0132478	9/17/2020	Coburn's Supply Co Inc	\$ 248.55	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0132479	9/17/2020	B&H Foto & Electronics Corp	\$ 34,021.99	152 Circumaural Headphones	Tx. Ed. Code 51.9335
P0132488	9/17/2020	Apple Inc	\$ 1,264.00	Computer Equipment	Tx. Ed. Code 51.9335
P0132491	9/17/2020	Apple Inc	\$ 46,600.00	Computer Equipment	Tx. Ed. Code 51.9335
P0132495	9/17/2020	MakerBot Industries LLC	\$ 50.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0132499	9/17/2020	American Assoc of Colleges of Osteopathic Medicine	\$ 57,770.00	FY21 Membership Dues	Tx. Ed. Code 51.9335
P0132502	9/17/2020	EdCERT LLC	\$ 15,000.00	ACUE Course Training	Tx. Ed. Code 51.9335
P0132523	9/18/2020	Entergy	\$ 318,286.79	Utility Payment	Tx. Ed. Code 51.9335
P0132527	9/18/2020	HBI Office Solutions Inc	\$ 211,002.10	Office Furniture	Tx. Ed. Code 51.9335
P0132553	9/18/2020	Athletic Supply Inc	\$ 88,175.50	Athletic Equipment	Tx. Ed. Code 51.9335
P0132554	9/18/2020	ARMS Software LLC	\$ 25,000.00	FY21 Athletics Compliance Software	Tx. Ed. Code 51.9335
P0132569	9/18/2020	Academic Healthplans	\$ 372,106.00	Insurance Premium	Tx. Ed. Code 51.9335
P0132576	9/18/2020	J Chad Professional Training LLC	\$ 3,000.00	Speaker Fees	Tx. Ed. Code 51.9335
P0132612	9/20/2020	PDME, Inc.	\$ 57.38	Office Supplies	Tx. Ed. Code 51.9335
P0132634	9/21/2020	Home Depot Credit Services	\$ 4,449.45	Appliances	Tx. Ed. Code 51.9335
P0132674	9/21/2020	IonSense Inc	\$ 42,243.50	Scientific Equipment	Tx. Ed. Code 51.9335

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P0132677	9/21/2020	Apple Inc	\$ 39,160.00	Computer Equipment	Tx. Ed. Code 51.9335
P0132709	9/22/2020	NRCCUA	\$ 15,803.00	University Membership	Tx. Ed. Code 51.9335
P0132715	9/22/2020	The San Luis Resort Spa & Conference Center	\$ 17,500.00	Lodging-Chief Leadership Conf.	Tx. Ed. Code 51.9335
P0132738	9/22/2020	Tiffin Metal Products	\$ 7,530.00	Cabinets	Tx. Ed. Code 51.9335
P0132787	9/22/2020	M W Enterprises	\$ 8,070.00	Musical Instraments (2)	Tx. Ed. Code 51.9335
P0132758	9/22/2020	Skillssoft Corporation	\$ 47,925.00	FY21 Software License	Tx. Ed. Code 51.9335
P0132777	9/22/2020	Summus Industries/VWR	\$ 217.95	Scientific Equipment/Supplies	Tx. Ed. Code 51.9335
P0132778	9/22/2020	Summus Industries/VWR	\$ 1,075.66	Scientific Equipment/Supplies	Tx. Ed. Code 51.9335
P0132780	9/22/2020	Velocity Business Products	\$ 14,130.11	Office Furniture	Tx. Ed. Code 51.9335
P0132796	9/23/2020	The CBORD Group Inc	\$ 59,799.54	FY21 Annual License	Tx. Ed. Code 51.9335
P0132814	9/23/2020	Schneider Electric Buildings America	\$ 73,440.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0132822	9/23/2020	Riverside Assessment LLC	\$ 27,134.21	Language Teaching Kits	Tx. Ed. Code 51.9335
P0132875	9/23/2020	Creation Engine Inc	\$ 585.00	SketchUp Pro Network License	Tx. Ed. Code 51.9335
P0132839	9/23/2020	Possible Missions Inc	\$ 89.76	Batteries	Tx. Ed. Code 51.9335
P0132846	9/23/2020	Barbizon Light Of The Rockies Inc	\$ 13,396.00	Theater Control Equipment	Tx. Ed. Code 51.9335
P0132853	9/23/2020	Bio-Rad Laboratories	\$ 1,396.22	Scientific Equipment	Tx. Ed. Code 51.9335
P0132858	9/23/2020	Mouser Electronics	\$ 17.60	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0132859	9/23/2020	Athletic Supply Inc	\$ 22,775.25	Athletic Equipment/Supplies/Uniforms	Tx. Ed. Code 51.9335
P0132861	9/23/2020	Athletic Supply Inc	\$ 22,121.50	Athletic Equipment/Supplies/Uniforms	Tx. Ed. Code 51.9335
P0132862	9/23/2020	Athletic Supply Inc	\$ 36,503.50	Athletic Equipment/Supplies/Uniforms	Tx. Ed. Code 51.9335
P0132869	9/23/2020	Best Press Inc.	\$ 32,000.00	Mailing Recruiting Materials	Tx. Ed. Code 51.9335
P0132872	9/23/2020	Walker County Title Company	\$ 15,000.00	Land Purchase Title Search/Review	Tx. Ed. Code 51.9335
P0132880	9/24/2020	Anatomical Worldwide LLC	\$ 326.63	Scientific Equipment	Tx. Ed. Code 51.9335
P0132884	9/24/2020	YBP Library Services	\$ 50,000.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0132892	9/24/2020	ProQuest LP	\$ 25,000.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0132891	9/24/2020	ProQuest LP	\$ 90,000.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0132890	9/24/2020	EdCERT LLC	\$ 40,000.00	ACUE Course & Program, 30 Course Lic.	Tx. Ed. Code 51.9335
P0132912	9/24/2020	Evco Partners LP	\$ 38.00	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0132913	9/24/2020	McGilberry Mechanical Heating & Cooling Inc	\$ 7,500.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0132914	9/24/2020	University of Texas Health Science Center at Houston	\$ 43,068.00	Interagency Agreement, Services	Tx. Ed. Code 51.9335
P0132921	9/24/2020	Amazon Com Inc	\$ 8.98	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0132957	9/24/2020	Aramark Campus Dining	\$ 19,791.50	Campus Food Service	Tx. Ed. Code 51.9335
P0132983	9/25/2020	VIA INC	\$ 40,372.08	Office Furniture	Tx. Ed. Code 51.9335
P0132984	9/25/2020	HBI Office Solutions Inc	\$ 24,176.60	Office Furniture	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0132997	9/25/2020	Shi Government Solutions, Inc	\$ 657,529.28	FY21 Software Subscription/License	Tx. Ed. Code 51.9335
P0133023	9/25/2020	YBP Library Services	\$ 53,984.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133025	9/25/2020	YBP Library Services	\$ 24,000.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133048	9/25/2020	Apollo Water Services LLC	\$ 225,000.00	FY21 HVAC Water Treatment Chemicals	Tx. Ed. Code 51.9335
P0133052	9/25/2020	Summus Industries Inc/Dell	\$ 62.99	Computer Equipment	Tx. Ed. Code 51.9335
P0133053	9/25/2020	Shi Government Solutions, Inc	\$ 24,916.00	Software: Backup/Recovery/Updates	Tx. Ed. Code 51.9335
P0133058	9/25/2020	Apollo Water Services LLC	\$ 25,000.00	FY21 HVAC Water Treatment Chemicals	Tx. Ed. Code 51.9335
P0133082	9/25/2020	Apple Inc	\$ 46,600.00	Computer Equipment	Tx. Ed. Code 51.9335
P0133175	9/28/2020	Schneider Electric USA Inc	\$ 546,522.44	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0133106	9/28/2020	Eab	\$ 683,209.00	FY21 Marketing Program	Tx. Ed. Code 51.9335
P0133120	9/28/2020	Aramark Campus Dining	\$ 719.76	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0133134	9/28/2020	Tower Engineering	\$ 9,750.00	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
P0133143	9/28/2020	Eab	\$ 27,529.00	Membership	Tx. Ed. Code 51.9335
P0133148	9/28/2020	Accruent Inc	\$ 59,596.38	FY21 Software License/Maintenance	Tx. Ed. Code 51.9335
P0133164	9/28/2020	A-G Administrators Inc	\$ 330,000.00	Athletic Insurance	Tx. Ed. Code 51.9335
P0133187	9/29/2020	Summus Industries Inc/Dell	\$ 5,976.85	Computer Equipment	Tx. Ed. Code 51.9335
P0133203	9/29/2020	B&H Foto & Electronics Corp	\$ 21,561.27	Computer Equipment	Tx. Ed. Code 51.9335
P0133266	9/29/2020	PDME, Inc.	\$ 37.42	Office Supplies	Tx. Ed. Code 51.9335
P0133267	9/29/2020	Schneider Electric Buildings America	\$ 21,420.00	Contractor Services, Sys. Upgrade-AB1	Tx. Ed. Code 51.9335
P0133268	9/29/2020	Schneider Electric Buildings America	\$ 23,215.00	Contractor Services, Sys. Upgrade-Evans	Tx. Ed. Code 51.9335
P0133269	9/29/2020	Schneider Electric Buildings America	\$ 33,186.00	Contractor Services, Sys. Upgrade-Estill	Tx. Ed. Code 51.9335
P0133270	9/29/2020	Schneider Electric Buildings America	\$ 55,750.00	Contractor Services, Sys. Upgrade-Farr	Tx. Ed. Code 51.9335
P0133271	9/29/2020	PDME, Inc.	\$ 17.99	Office Supplies	Tx. Ed. Code 51.9335
P0133295	9/29/2020	Wastewater Transport Services LLC	\$ 82,000.00	FY21 Grease Trap Cleaning	Tx. Ed. Code 51.9335
P0133308	9/29/2020	Ballou Fire Systems, LLC	\$ 6,873.00	Contractor Services, Fire System	Tx. Ed. Code 51.9335
P0133313	9/29/2020	Summus Industries/VWR	\$ 10,188.04	Scientific Equipment	Tx. Ed. Code 51.9335
P0133348	9/30/2020	Summus Industries/VWR	\$ 154.18	Scientific Supplies	Tx. Ed. Code 51.9335
P0133366	9/30/2020	Aramark Campus Dining	\$ 77.95	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0133373	9/30/2020	Unifirst Holdings Inc	\$ 20,500.00	FY21 Uniform Rental Custodial	Tx. Ed. Code 51.9335
P0133396	9/30/2020	Apple Inc	\$ 25,620.00	Computer Equipment	Tx. Ed. Code 51.9335
P0133416	9/30/2020	Precision Pest Control, Inc	\$ 27,290.00	FY21 Pest Control Services, Food Service	Tx. Ed. Code 51.9335
P0133451	10/1/2020	Summus Industries Inc/Dell	\$ 4,149.38	Computer Equipment	Tx. Ed. Code 51.9335
P0133454	10/1/2020	R.E.C. Industries, Inc.	\$ 42,677.87	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0133458	10/1/2020	Velocity Business Products	\$ 87,392.37	Office Furniture	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0133459	10/1/2020	Michael Siegel	\$ 3,000.00	Curriculum Development-TX Probation	Tx. Ed. Code 51.9335
P0133477	10/1/2020	PDME, Inc.	\$ 48.38	Office Supplies	Tx. Ed. Code 51.9335
P0133484	10/1/2020	Integrated Books International	\$ 15,000.00	Printing Service, Texas Review Press	Tx. Ed. Code 51.9335
P0133488	10/1/2020	University of North Carolina	\$ 50,000.00	Grant Sub-Work	Tx. Ed. Code 51.9335
P0133523	10/2/2020	Symmetry Energy Solutions LLC	\$ 23,303.47	Utility Payment	Tx. Ed. Code 51.9335
P0133589	10/2/2020	Precision Pest Control, Inc	\$ 43,068.00	FY21 Pest Control Service, Campus	Tx. Ed. Code 51.9335
P0133603	10/5/2020	PDME, Inc.	\$ 80.45	Office Supplies	Tx. Ed. Code 51.9335
P0133607	10/5/2020	Stericycle, Inc	\$ 20,782.76	FY21 Medical Waste Removal Services	Tx. Ed. Code 51.9335
P0133634	10/5/2020	Napa Auto Parts	\$ 6.59	Auto Parts	Tx. Ed. Code 51.9335
P0133643	10/5/2020	Veolia Es Technical Solutions LLC	\$ 20,000.00	FY21 Haz-Mat Waste Removal Services	Tx. Ed. Code 51.9335
P0133652	10/5/2020	Amazon Com Inc	\$ 149.90	Office Supplies	Tx. Ed. Code 51.9335
P0133665	10/5/2020	Steve Weiss Music Inc	\$ 2,269.95	Musical Instraments (4)	Tx. Ed. Code 51.9335
P0133688	10/6/2020	American Medical Association	\$ 17,228.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133718	10/6/2020	JMH Events	\$ 15,505.00	Event Services, TX Jail Assoc. Meeting	Tx. Ed. Code 51.9335
P0133757	10/6/2020	Region 10 Education Service Center	\$ 48,000.00	FY21 Education Grant, Services	Tx. Ed. Code 51.9335
P0133763	10/6/2020	Brighton Academy	\$ 32,381.68	SHSU Charter School Rent	Tx. Ed. Code 51.9335
P0133764	10/6/2020	Cypress Trails United Methodist Church	\$ 15,389.67	SHSU Charter School Rent	Tx. Ed. Code 51.9335
P0133773	10/7/2020	JT Vaughn Construction LLC	\$ 1,254,986.00	Contractor Services, Bldg. Renovation	Tx. Ed. Code 51.9335
P0133774	10/7/2020	JT Vaughn Construction LLC	\$ 385,041.50	Contractor Services, Bldg. Renovation	Tx. Ed. Code 51.9335
P0133786	10/7/2020	Netsync Network Solutions Inc.	\$ 19,632.30	Computer Hardware/Equipment	Tx. Ed. Code 51.9335
P0133787	10/7/2020	Shi Government Solutions, Inc	\$ 408.00	HP Laserjet Printer	Tx. Ed. Code 51.9335
P0133797	10/7/2020	West Publishing Corporation	\$ 46,014.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133814	10/7/2020	HBI Office Solutions Inc	\$ 81,306.16	Office Furniture	Tx. Ed. Code 51.9335
P0133830	10/7/2020	Texas State Library and Archives Commission	\$ 44,812.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133835	10/7/2020	Amigos Library Services	\$ 117,961.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133836	10/7/2020	Region 10 Education Service Center	\$ 80,000.00	FY21 Education Grant, Services	Tx. Ed. Code 51.9335
P0133837	10/7/2020	Education Serv.Center,Reg.20	\$ 82,000.00	FY21 Education Grant, Services	Tx. Ed. Code 51.9335
P0133842	10/7/2020	Ebsco Information Services	\$ 404,577.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133850	10/7/2020	McCaffety Electric Co Inc	\$ 350.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0134933	10/7/2020	Thyssenkrupp Elevator Corporation	\$ 283,671.48	FY21 Elevator Maintenance	Tx. Ed. Code 51.9335
P0133859	10/7/2020	Region IV Education Svc.Cntr.	\$ 37,060.00	FY21 Education Grant, Services	Tx. Ed. Code 51.9335
P0133863	10/7/2020	City Of Huntsville	\$ 37,329.59	Utility Payment	Tx. Ed. Code 51.9335
P0133874	10/8/2020	McCaffety Electric Co Inc	\$ 18,625.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0133891	10/8/2020	Flinn Scientific Inc	\$ 86.40	Student Education Kits	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0133910	10/8/2020	City Of Huntsville	\$ 52,328.88	Utility Payment	Tx. Ed. Code 51.9335
P0133913	10/8/2020	City Of Huntsville	\$ 98,126.18	utility Payment	Tx. Ed. Code 51.9335
P0133914	10/8/2020	Education Service Center Region 13	\$ 75,000.00	FY21 Education Grant, Services	Tx. Ed. Code 51.9335
P0133920	10/8/2020	Ebsco Information Services	\$ 69,570.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133924	10/8/2020	Institute of Electrical & Electronics Engineers Inc	\$ 47,000.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133925	10/8/2020	Texas State Library and Archives Commission	\$ 54,800.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133926	10/8/2020	John Wiley & Sons Inc	\$ 196,366.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133927	10/8/2020	Amigos Library Services	\$ 15,205.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133929	10/8/2020	Ebsco Information Services	\$ 28,410.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133931	10/8/2020	ProQuest LP	\$ 27,330.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133939	10/8/2020	Texas State University System	\$ 658,061.00	SHSU Payment to TSUS	Tx. Ed. Code 51.9335
P0133941	10/8/2020	Amigos Library Services	\$ 56,833.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133944	10/8/2020	Ebsco Information Services	\$ 254,136.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0133972	10/8/2020	Shi Government Solutions, Inc	\$ 29,193.14	SolarWinds Software Licenses	Tx. Ed. Code 51.9335
P0133987	10/8/2020	JQH-Allen Development, LLC	\$ 31,868.59	Lodging/Food Annual Health Conf.	Tx. Ed. Code 51.9335
P0133989	10/9/2020	ProQuest LP	\$ 134,200.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0134011	10/9/2020	Evco Partners LP	\$ 9,099.48	Storage Lockers	Tx. Ed. Code 51.9335
P0134027	10/9/2020	Eab	\$ 140,000.00	FY21 Student Mkting. Services	Tx. Ed. Code 51.9335
P0134486	10/9/2020	Downtown Decorations Inc	\$ 20,111.44	LSC Holiday Decorations	Tx. Ed. Code 51.9335
P0134047	10/9/2020	Summus Industries/VWR	\$ 3,851.55	Scientific Equipment	Tx. Ed. Code 51.9335
P0134059	10/9/2020	ProFx Inc	\$ 50,000.00	Entertainment Services, FireFest	Tx. Ed. Code 51.9335
P0134076	10/9/2020	Lyndon M Johnson Inc	\$ 510.00	Car Maintenance Services	Tx. Ed. Code 51.9335
P0134124	10/12/2020	Elsevier, Inc.	\$ 322,412.00	FY21 Blkt. Library Electronic Subscription	Tx. Ed. Code 51.9335
P0134125	10/12/2020	Midwest Collaborative for Library Services	\$ 69,487.00	FY21 Blkt. Library Database Subscription	Tx. Ed. Code 51.9335
P0134126	10/12/2020	Mergent Inc	\$ 46,234.00	FY21 Blkt. Library Database Subscription	Tx. Ed. Code 51.9335
P0134127	10/12/2020	IBISWorld Inc	\$ 25,010.00	FY21 Blkt. Library Database Subscription	Tx. Ed. Code 51.9335
P0134128	10/12/2020	Cengage Learning Inc	\$ 32,979.00	FY21 Blkt. Library Database Subscription	Tx. Ed. Code 51.9335
P0134129	10/12/2020	Amigos Library Services	\$ 51,338.00	FY21 Blkt. Library Database Subscription	Tx. Ed. Code 51.9335
P0134132	10/12/2020	S&P Global Market Intelligence	\$ 63,380.00	FY21 Blkt. Library Database Subscription	Tx. Ed. Code 51.9335
P0134134	10/12/2020	Ithaka Harbors Inc	\$ 24,200.00	FY21 Blkt. Library Database Journals	Tx. Ed. Code 51.9335
P0134155	10/12/2020	Springer Customer Service Center LLC	\$ 79,214.00	FY21 Blkt. Library Database Journals	Tx. Ed. Code 51.9335
P0134158	10/12/2020	Tubbesing Solutions, LLC	\$ 84,405.46	Chiller Maintenance Contract, IT	Tx. Ed. Code 51.9335
P0134208	10/12/2020	Renishaw Inc	\$ 149,420.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0134159	10/12/2020	Severin Intermediate Holdings LLC	\$ 45,242.57	FY21 PeopleAdmin Renewal	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0134167	10/12/2020	Scantron Corporation	\$ 159.65	Test Forms	Tx. Ed. Code 51.9335
P0134178	10/12/2020	Entergy	\$ 48,016.77	Utility Payment	Tx. Ed. Code 51.9335
P0134180	10/12/2020	Arthur J Gallagher Risk Mgt Se	\$ 18,414.00	Insurance Premium	Tx. Ed. Code 51.9335
P0134190	10/12/2020	HBI Office Solutions Inc	\$ 12,000.73	Office Furniture	Tx. Ed. Code 51.9335
P0134203	10/13/2020	JT Vaughn Construction LLC	\$ 535,000.00	Contractor Services, Renovation	Tx. Ed. Code 51.9335
P0134204	10/13/2020	Walker Parking Consultants/Engineers, Inc.	\$ 21,119.00	Architectural/Engineering Servcies	Tx. Ed. Code 51.9335
P0134234	10/13/2020	Shi Government Solutions, Inc	\$ 56,769.21	Hardware Maintenance Agreement	Tx. Ed. Code 51.9335
P0134236	10/13/2020	Shi Government Solutions, Inc	\$ 21,687.73	Pinnacle Maintenance Agreement	Tx. Ed. Code 51.9335
P0134244	10/13/2020	Brazos Media Technologies LLC	\$ 900.00	Audio/Visual TX Police Chief Meeting	Tx. Ed. Code 51.9335
P0134265	10/13/2020	Joseph Damian Serio	\$ 1,289.05	Instructor for LEMIT, TCLC Module II	Tx. Ed. Code 51.9335
P0134278	10/13/2020	Specialized Assessment & Consulting LLC	\$ 40,781.00	FY21 Blkt. Charter School Assessments	Tx. Ed. Code 51.9335
P0134284	10/13/2020	DG Investment Intermediate Holdings 2 Inc	\$ 52,000.00	Fire Alarm Inspections, Residence Hall	Tx. Ed. Code 51.9335
P0134308	10/14/2020	AHI Small Business Facility Services Inc	\$ 344,000.00	FY21 Custodial Services, E&G Bldgs.	Tx. Ed. Code 51.9335
P0134328	10/14/2020	Atlanta Attachment Company Inc	\$ 878.00	Sewing Machine Part	Tx. Ed. Code 51.9335
P0134327	10/14/2020	Tandy Leather #133	\$ 1,859.83	Pro Press Hand Tool	Tx. Ed. Code 51.9335
P0134332	10/14/2020	AHI Small Business Facility Services Inc	\$ 610,000.00	FY21 Custodial Services, RLM Bldgs.	Tx. Ed. Code 51.9335
P0134347	10/14/2020	Advanced Filtration Products LLC	\$ 315,527.91	Contractor Services, Air Filter Service	Tx. Ed. Code 51.9335
P0134348	10/14/2020	Advanced Filtration Products LLC	\$ 211,849.29	Contractor Services, UV Light Service	Tx. Ed. Code 51.9335
P0134350	10/14/2020	Susan B Fiechtner	\$ 1,019.80	Instructor for LEMIT, TCLC Module II	Tx. Ed. Code 51.9335
P0134351	10/14/2020	Amazon Com Inc	\$ 168.00	Web Cam	Tx. Ed. Code 51.9335
P0134375	10/14/2020	Mario Cleveland Cotton	\$ 500.00	Speaker Fee, Lemit	Tx. Ed. Code 51.9335
P0134376	10/14/2020	Ballou Fire Systems LLC	\$ 88,501.00	Contractor Services, Fire System	Tx. Ed. Code 51.9335
P0134386	10/15/2020	McCaffety Electric Co Inc	\$ 228,065.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0134427	10/15/2020	Summus Industries Inc/Dell	\$ 4,088.00	Computer Equipment	Tx. Ed. Code 51.9335
P0134440	10/15/2020	MBAF Certified Public Accountants LLP	\$ 15,540.00	Software License	Tx. Ed. Code 51.9335
P0134446	10/15/2020	Summus Industries Inc/Dell	\$ 75,090.84	Computer Equipment	Tx. Ed. Code 51.9335
P0134453	10/16/2020	Summus Industries Inc/Dell	\$ 22,438.40	Computer Equipment	Tx. Ed. Code 51.9335
P0134456	10/16/2020	HBI Office Solutions Inc	\$ 2,816.01	Office Furniture	Tx. Ed. Code 51.9335
P0134457	10/16/2020	Middle Tennessee State University	\$ 43,594.93	Grant Sub-Work	Tx. Ed. Code 51.9335
P0134476	10/16/2020	JNL Enterprises	\$ 8,500.00	Contractor Services, Glass Installation	Tx. Ed. Code 51.9335
P0134481	10/16/2020	Summus Industries/VWR	\$ 844.16	Scientific Supplies	Tx. Ed. Code 51.9335
P0134498	10/16/2020	EduNav Inc	\$ 232,492.00	Student Academic Planner Software	Tx. Ed. Code 51.9335
P0134506	10/16/2020	Amazon Com Inc	\$ 832.37	Scientific Equipment	Tx. Ed. Code 51.9335
P0134531	10/19/2020	Entergy	\$ 298,582.90	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0134544	10/19/2020	Aramark Campus Dining	\$ 3,585.60	Campus Food Service, LEMIT NCDP Class	Tx. Ed. Code 51.9335
P0134551	10/19/2020	Home Depot Credit Services	\$ 59.64	Disinfectant Spary	Tx. Ed. Code 51.9335
P0134587	10/19/2020	Mavich LLC	\$ 23.36	Scientific Supplies	Tx. Ed. Code 51.9335
P0134597	10/20/2020	Texas Education Agency	\$ 28,175.00	TEA Accountability Sys. Technology Fee	Tx. Ed. Code 51.9335
P0134621	10/20/2020	WI-ERI Waco H Property LP.	\$ 1,675.00	Room Rental Tx Police Leadship, Nov 2-6	Tx. Ed. Code 51.9335
P0134667	10/21/2020	The Personal Computer Store Inc	\$ 464,649.55	Computer AV Equipment	Tx. Ed. Code 51.9335
P0134689	10/21/2020	The Personal Computer Store Inc	\$ 846.00	Computer Equipment	Tx. Ed. Code 51.9335
P0134734	10/21/2020	Netsync Network Solutions Inc.	\$ 135,737.51	Computer Equipment	Tx. Ed. Code 51.9335
P0134747	10/21/2020	Robert D. Wessels	\$ 2,000.00	Facilitator Fee CJC Planners	Tx. Ed. Code 51.9335
P0134758	10/21/2020	Getzen Company Inc	\$ 5,360.00	Musical Instraments (3)	Tx. Ed. Code 51.9335
P0134775	10/22/2020	Kilgore Services Inc	\$ 16,500.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0134789	10/22/2020	The Personal Computer Store Inc	\$ 24,056.00	Computer Equipment	Tx. Ed. Code 51.9335
P0134820	10/22/2020	Entergy	\$ 20,878.43	Utility Payment	Tx. Ed. Code 51.9335
P0134852	10/22/2020	The Personal Computer Store Inc	\$ 18,189.00	Computer Equipment	Tx. Ed. Code 51.9335
P0134853	10/22/2020	The Personal Computer Store Inc	\$ 42,549.00	Computer Equipment	Tx. Ed. Code 51.9335
P0134872	10/23/2020	Summus Industries/VWR	\$ 65.79	Scientific Supplies	Tx. Ed. Code 51.9335
P0134930	10/26/2020	NAPPY BOY TOURING	\$ 35,000.00	ENtertainment Services, Sammypalooza	Tx. Ed. Code 51.9335
P0134937	10/26/2020	The Personal Computer Store Inc	\$ 28,425.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0134958	10/26/2020	SUMURI LLC	\$ 14,290.00	Computer Equipment	Tx. Ed. Code 51.9335
P0134962	10/26/2020	PASCO Scientific	\$ 5,277.28	Scientific Equipment	Tx. Ed. Code 51.9335
P0135018	10/27/2020	JT Vaughn Construction LLC	\$ 17,814.00	Contractor Services, Construction	Tx. Ed. Code 51.9335
P0135093	10/27/2020	Mittera Group Inc	\$ 40,400.00	Printing Service, Alumni Mass Mailer	Tx. Ed. Code 51.9335
P0135047	10/27/2020	Suddenlink Media/A4Media	\$ 35,000.00	Advertising	Tx. Ed. Code 51.9335
P0135057	10/27/2020	HBI Office Solutions Inc	\$ 12,955.83	Office Furniture	Tx. Ed. Code 51.9335
P0135065	10/27/2020	Team Marathon Fitness, Inc.	\$ 33,300.00	Rental of Exercise Equipment	Tx. Ed. Code 51.9335
P0135094	10/27/2020	The Lane Press Inc	\$ 41,154.39	Printing Services, Heritage Magazine	Tx. Ed. Code 51.9335
P0135104	10/27/2020	Possible Missions Inc	\$ 575.65	Scientific Equipment	Tx. Ed. Code 51.9335
P0135107	10/27/2020	Evco Partners LP	\$ 1,847.42	Dehumidifier	Tx. Ed. Code 51.9335
P0135112	10/27/2020	Velocity Business Products	\$ 37,761.28	Office Furniture	Tx. Ed. Code 51.9335
P0135114	10/27/2020	The Hanover Research Council LLC	\$ 45,000.00	Educational Research Service	Tx. Ed. Code 51.9335
P0135962	10/28/2020	NewsBank Inc	\$ 77,813.00	FY21 Library Database Subscription	Tx. Ed. Code 51.9335
P0135176	10/28/2020	MakerBot Industries LLC	\$ 4,633.31	3D Printer	Tx. Ed. Code 51.9335
P0135177	10/28/2020	PDME, Inc.	\$ 74.86	Office Supplies	Tx. Ed. Code 51.9335
P0135197	10/28/2020	Charlotte A Stallings	\$ 2,560.00	Speaker Fee, Mid-Mgmt. Class	Tx. Ed. Code 51.9335
P0135202	10/29/2020	Symmetry Energy Solutions LLC	\$ 28,593.83	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0135229	10/29/2020	Olga Lucia Moncaleano	\$ 35,781.00	FY21 Speech Therapy Services	Tx. Ed. Code 51.9335
P0135237	10/29/2020	Amazon Com Inc	\$ 177.54	Logitech Camera	Tx. Ed. Code 51.9335
P0135287	10/29/2020	Hyatt Centric The Woodlands	\$ 40,771.38	Food Service National Jail Leadership	Tx. Ed. Code 51.9335
P0135296	10/29/2020	Touchnet Information Systems Inc	\$ 247,526.00	Annual Subscription Service	Tx. Ed. Code 51.9335
P0135328	10/30/2020	Action Mailing Corp	\$ 18,626.64	Mailing 2020 Annual Giving Mailer	Tx. Ed. Code 51.9335
P0135349	10/30/2020	The University of North Carolina at Charlotte	\$ 50,000.00	Grant Sub-Work	Tx. Ed. Code 51.9335
P0135375	10/30/2020	The Personal Computer Store Inc	\$ 33,433.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0135376	10/30/2020	The Personal Computer Store Inc	\$ 21,470.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0135380	10/30/2020	Texas A&M Univ-Corpus Christi	\$ 102,760.00	FY21 Talent Mgmt. Suite Subscription	Tx. Ed. Code 51.9335
P0135404	10/30/2020	Glenn Chadwick (Chad) Jordan	\$ 276.40	Instructor for LEMIT, TCLC Module II	Tx. Ed. Code 51.9335
P0135453	11/2/2020	B&H Foto & Electronics Corp	\$ 3,611.09	Laser Jet Printer (2)	Tx. Ed. Code 51.9335
P0135471	11/2/2020	McCaffety Electric Co Inc	\$ 12,370.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0135503	11/2/2020	McCaffety Electric Co Inc	\$ 1,045.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0135504	11/2/2020	McCaffety Electric Co Inc	\$ 1,045.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0135522	11/2/2020	Tubbesing Solutions, LLC	\$ 17,000.00	PX Batteries (40)	Tx. Ed. Code 51.9335
P0135528	11/3/2020	Dabhi Engineering Assoc Inc	\$ 21,637.00	Architectural/Engineering Servcies	Tx. Ed. Code 51.9335
P0135530	11/3/2020	Inland Environments Ltd	\$ 95,350.00	Contractor Services, Abatement	Tx. Ed. Code 51.9335
P0135531	11/3/2020	The Personal Computer Store Inc	\$ 15,996.00	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0135535	11/3/2020	The Gabbert Company	\$ 36,246.00	AC Units for Dorm	Tx. Ed. Code 51.9335
P0135537	11/3/2020	Choice Consulting, LLC	\$ 17,600.00	Abatement Mgmt./Consultant Services	Tx. Ed. Code 51.9335
P0135540	11/3/2020	Shi Government Solutions, Inc	\$ 3,256.00	Office Supplies	Tx. Ed. Code 51.9335
P0135550	11/3/2020	Professional Turf Products LP	\$ 30,350.46	Toro Workman GTX EFI (3)	Tx. Ed. Code 51.9335
P0135578	11/3/2020	Aramark Campus Dining	\$ 643.72	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0135594	11/3/2020	University of Texas Health Science Center at Houston	\$ 32,301.00	Contracted Employee Assistance Prog.	Tx. Ed. Code 51.9335
P0135598	11/3/2020	B&H Foto & Electronics Corp	\$ 38,341.91	Video/Light Kits for Communications	Tx. Ed. Code 51.9335
P0135607	11/4/2020	Evco Partners LP	\$ 16,676.67	Dock Lift	Tx. Ed. Code 51.9335
P0135641	11/4/2020	Lloyd Gosselink Rochelle & Tow	\$ 2,800.00	Speaker Fee, CJC New Chiefs Dev. Prog.	Tx. Ed. Code 51.9335
P0135650	11/4/2020	PDME, Inc.	\$ 127.65	Office Supplies	Tx. Ed. Code 51.9335
P0135667	11/4/2020	Brighton Academy	\$ 25,452.00	Charter School Rent	Tx. Ed. Code 51.9335
P0135678	11/4/2020	AHI Small Business Facility Services Inc	\$ 90,000.00	FY21 Custodial Services, COM	Tx. Ed. Code 51.9335
P0135805	11/5/2020	The Arkitex Studio	\$ 29,500.00	Architectural/Engineering Servcies	Tx. Ed. Code 51.9335
P0135709	11/5/2020	Jerry A Greene	\$ 15,000.00	Contractor Services, Piano Tuning	Tx. Ed. Code 51.9335
P0135784	11/5/2020	Apple Inc	\$ 5,874.00	Computer Equipment	Tx. Ed. Code 51.9335
P0135793	11/5/2020	Michael Alan Truitt	\$ 235.48	Instructor for TLC MOD II	Tx. Ed. Code 51.9335
P0135794	11/5/2020	John McClure	\$ 184.44	Instructor for TLC MOD II	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0135831	11/6/2020	Mpulse Healthcare & Technology, LLC	\$ 594.69	Samsung LED TV	Tx. Ed. Code 51.9335
P0135847	11/6/2020	Aramark Campus Dining	\$ 2,842.40	Campus Food Service, CJC Police Acad.	Tx. Ed. Code 51.9335
P0135850	11/6/2020	PDME, Inc.	\$ 119.12	Office Supplies	Tx. Ed. Code 51.9335
P0135867	11/6/2020	West Publishing Corporation	\$ 120,372.00	FY21 Blnkt. Library Subscriptions	Tx. Ed. Code 51.9335
P0135875	11/6/2020	Summus Industries Inc/Dell	\$ 1,246.00	Computer Equipment	Tx. Ed. Code 51.9335
P0135877	11/6/2020	Conroe ISD	\$ 18,000.00	Advertising	Tx. Ed. Code 51.9335
P0136446	11/9/2020	Caldwell Country Ford LLC	\$ 63,650.00	Chevrolet Trucks (3)	Tx. Ed. Code 51.9335
P0135914	11/9/2020	Unifirst Holdings Inc	\$ 17,000.00	Uniform Services for Custodial	Tx. Ed. Code 51.9335
P0135930	11/9/2020	Tower Engineering	\$ 58,200.00	Construction Services, Cooling Tower	Tx. Ed. Code 51.9335
P0135956	11/10/2020	Aramark Campus Dining	\$ 3,243.86	Campus Dining Service, CJC	Tx. Ed. Code 51.9335
P0135961	11/10/2020	Cheat Codes Touring Inc	\$ 30,000.00	Entertainment Services, Sammpalooza	Tx. Ed. Code 51.9335
P0135979	11/10/2020	The Hanover Research Council LLC	\$ 129,500.00	Acedemic Affairs Research Services	Tx. Ed. Code 51.9335
P0136041	11/11/2020	Netsync Network Solutions	\$ 62,900.00	IT Consultant	Tx. Ed. Code 51.9335
P0136047	11/11/2020	Blackbaud Inc	\$ 27,873.99	eLibrary/HigherEd Connect	Tx. Ed. Code 51.9335
P0136457	11/11/2020	Gartner Inc	\$ 154,005.00	Tech/Professional Programs	Tx. Ed. Code 51.9335
P0136064	11/11/2020	PDME, Inc.	\$ 81.94	Office Supplies	Tx. Ed. Code 51.9335
P0136116	11/12/2020	Cellebrite Inc	\$ 9,385.00	Forensic Software	Tx. Ed. Code 51.9335
P0136165	11/12/2020	Action Mailing Corp	\$ 21,125.00	Postage Fall 2020 Annual Giving Mailer	Tx. Ed. Code 51.9335
P0136227	11/13/2020	Entergy	\$ 274,340.45	Utility Payment	Tx. Ed. Code 51.9335
P0136228	11/13/2020	Entergy	\$ 20,449.19	Utility Payment	Tx. Ed. Code 51.9335
P0136229	11/13/2020	Entergy	\$ 68,404.98	Utility Payment	Tx. Ed. Code 51.9335
P0136240	11/13/2020	Yankee Book Peddler Inc	\$ 20,433.49	FY21 Blnkt. Library Books	Tx. Ed. Code 51.9335
P0136236	11/13/2020	University of Chicago	\$ 21,860.00	Financial Database Resrch. Subscription	Tx. Ed. Code 51.9335
P0136239	11/13/2020	Yankee Book Peddler Inc	\$ 53,984.00	FY21 Blnkt. Library Books	Tx. Ed. Code 51.9335
P0136238	11/13/2020	Yankee Book Peddler Inc	\$ 42,213.02	FY21 Blnkt. Library Books	Tx. Ed. Code 51.9335
P0136237	11/13/2020	The Lane Press Inc	\$ 30,012.00	Postage Fall 2020 Heritage Magazine	Tx. Ed. Code 51.9335
P0136248	11/13/2020	SMG	\$ 237,101.14	Rental of NRG Stadium for Graduation	Tx. Ed. Code 51.9335
P0136252	11/13/2020	Apple Inc	\$ 62,118.00	Computer Equipment	Tx. Ed. Code 51.9335
P0136294	11/16/2020	PDME, Inc.	\$ 47.67	Office Supplies	Tx. Ed. Code 51.9335
P0136299	11/16/2020	B&H Foto & Electronics Corp	\$ 34,558.00	Camera Equipment	Tx. Ed. Code 51.9335
P0136300	11/16/2020	Education Service Center Region 13	\$ 232,000.00	TEA Grant Sub Services	Tx. Ed. Code 51.9335
P0136315	11/16/2020	Amigos Library Services	\$ 15,028.00	Library Bibliographic Subscription Serv.	Tx. Ed. Code 51.9335
P0136412	11/17/2020	Mouser Electronics	\$ 7,349.37	Electric Board Kits for Teaching	Tx. Ed. Code 51.9335
P0136413	11/17/2020	PASCO Scientific	\$ 10,176.59	Scientific Equipment	Tx. Ed. Code 51.9335
P0136437	11/18/2020	Summus Industries Inc/Dell	\$ 2,340.00	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 21, September 1, 2020 through November 30, 2020				UPDATED: December 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0136452	11/18/2020	O'reilly Hotel Partners Denton LLC	\$ 25,646.42	Food Service Tx Police Chief Ldrship Ser.	Tx. Ed. Code 51.9335
P0136449	11/18/2020	Amazon Capital Services Inc (SHSU)	\$ 10,359.86	Scientific Equipment	Tx. Ed. Code 51.9335
P0136471	11/18/2020	Watermark Insights	\$ 80,000.00	FY21 Enterprise Software License	Tx. Ed. Code 51.9335
P0136463	11/18/2020	Ronald G Hickman	\$ 1,100.30	Instructor LEMIT Continuing Educaton	Tx. Ed. Code 51.9335
P0136464	11/18/2020	Glenn Chadwick (Chad) Jordan	\$ 264.50	Instructor LEMIT Continuing Educaton	Tx. Ed. Code 51.9335
P0136465	11/18/2020	Aramark Campus Dining	\$ 355.80	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0136470	11/18/2020	Laerdal Medical Corporation	\$ 15,778.86	SimPad Plus System	Tx. Ed. Code 51.9335
P0136507	11/18/2020	Guy C Beveridge	\$ 208.15	Instructor LEMIT Continuing Educaton	Tx. Ed. Code 51.9335
P0136527	11/19/2020	Firetrol Protection Systems Inc	\$ 19,930.00	Contractor Services, Sprinkler Inspection	Tx. Ed. Code 51.9335
P0136543	11/19/2020	Class EDU Inc	\$ 30,000.00	Software, Zoom Inhancement	Tx. Ed. Code 51.9335
P0136581	11/19/2020	Best Buy Stores L P	\$ 629.97	Freezer	Tx. Ed. Code 51.9335
P0136601	11/19/2020	Summus Industries/VWR	\$ 87.45	Scientific Supplies	Tx. Ed. Code 51.9335
P0136613	11/20/2020	DPR Construction	\$ 4,338,337.00	Construction Services, Lee Drain L1	Tx. Ed. Code 51.9335
P0136637	11/20/2020	Dust Collection of Texas LLC	\$ 32,800.00	Dust Collection System	Tx. Ed. Code 51.9335
P0136685	11/23/2020	Passport Labs Inc	\$ 51,478.00	Annual Software Subscription	Tx. Ed. Code 51.9335
P0136688	11/23/2020	R.E.C. Industries,Inc.	\$ 20,824.35	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0136712	11/23/2020	Athletic Supply Inc	\$ 21,774.25	Athletic Apparel-Softball	Tx. Ed. Code 51.9335
P0136752	11/23/2020	EESYSOFT SOFTWARE INTERNATIONAL BV	\$ 31,730.00	Annual Software Subscription	Tx. Ed. Code 51.9335
P0136769	11/24/2020	Evco Partners LP	\$ 36.75	Scientific Supplies	Tx. Ed. Code 51.9335
P0136780	11/24/2020	Susan B Fiechtner	\$ 1,099.80	Instructor TCLC Mod III	Tx. Ed. Code 51.9335
P0136781	11/24/2020	Joseph Damian Serio	\$ 1,126.75	Mechanic Services, Boat Repair	Tx. Ed. Code 51.9335
P0136788	11/24/2020	B&H Foto & Electronics Corp	\$ 1,132.05	AV Equipment	Tx. Ed. Code 51.9335
P0136837	11/25/2020	Leapfrog Technologies Inc	\$ 25,091.88	Software Support Services	Tx. Ed. Code 51.9335
P0136845	11/25/2020	Summus Industries Inc/Dell	\$ 62,646.00	Computer Equipment	Tx. Ed. Code 51.9335
P0136893	11/30/2020	American Association of State Colleges and Universities	\$ 16,000.00	Consultant Services	Tx. Ed. Code 51.9335
P0136916	11/30/2020	Symmetry Energy Solutions LLC	\$ 31,417.60	Utility Payment	Tx. Ed. Code 51.9335
P0136928	11/30/2020	PDME, Inc.	\$ 110.22	Office Supplies	Tx. Ed. Code 51.9335