

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0194579	6/1/2023	Clifford Wayne Woitena	\$ 124.45	LEMIT Instructors, Constable Training	Tx. Ed. Code 51.9335
P0194580	6/1/2023	Matt Wylie	\$ 262.65	LEMIT Instructors, Constable Training	Tx. Ed. Code 51.9335
143543446	6/1/2023	Rick Bailey (Do Not Use)	\$ 262.65	LEMIT Instructors, Constable Training	Tx. Ed. Code 51.9335
P0194590	6/1/2023	Curtis Todd Howard	\$ 955.45	LEMIT Instructors, Constable Training	Tx. Ed. Code 51.9335
P0194591	6/1/2023	NorthStar Interactive Media Ltd	\$ 1,070.08	LEMIT Instructors, Constable Training	Tx. Ed. Code 51.9335
P0194632	6/1/2023	Summus Industries Inc/Staples	\$ 367.01	Office Supplies	Tx. Ed. Code 51.9335
P0194652	6/1/2023	SHI-Government Solutions Inc	\$ 17,351.60	Software License	Tx. Ed. Code 51.9335
P0194660	6/1/2023	Summus Industries Inc/Dell	\$ 558.58	Computer Equipment	Tx. Ed. Code 51.9335
P0194665	6/1/2023	Bullchase Inc	\$ 48.27	Office Supplies	Tx. Ed. Code 51.9335
P0194713	6/2/2023	Robert Haynes	\$ 3,250.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0194738	6/2/2023	Summus Industries Inc/Dell	\$ 27,936.70	Computer Equipment	Tx. Ed. Code 51.9335
P0194742	6/2/2023	TCH Altera AHCC LLC	\$ 26,000.00	CMIT Lodging for Leadership Support Training	Tx. Ed. Code 51.9335
P0194743	6/2/2023	National Infrastructure Safety Foundation	\$ 5,000.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0194859	6/5/2023	Terracon Consultants Inc	\$ 18,292.00	Engineering Services, Materials Testing	Tx. Ed. Code 51.9335
P0194786	6/5/2023	Aquifer INC	\$ 22,175.00	Online-Medical Practice Testing, COM	Tx. Ed. Code 51.9335
P0194797	6/5/2023	Gt Distributors Inc	\$ 3,520.56	Handguns for UPD	Tx. Ed. Code 51.9335
P0194836	6/5/2023	B&H Foto & Electronics Corp	\$ 13.34	Camera Equipment	Tx. Ed. Code 51.9335
P0194837	6/5/2023	FireTron Inc	\$ 3,705.00	Fire Alarm Equipment	Tx. Ed. Code 51.9335
P0194838	6/5/2023	Summus Industries Inc/Staples	\$ 947.30	Office Supplies	Tx. Ed. Code 51.9335
P0194840	6/5/2023	Lecturio Inc	\$ 50,875.00	Software License, COM	Tx. Ed. Code 51.9335
P0194841	6/5/2023	Nine Nine Creative LLC	\$ 37,000.00	Advertising	Tx. Ed. Code 51.9335
P0194889	6/5/2023	Amazon Capital Services Inc	\$ 150.53	Office Supplies	Tx. Ed. Code 51.9335
P0194924	6/6/2023	Clear Channel Outdoor LLC	\$ 46,275.80	Advertising	Tx. Ed. Code 51.9335
P0194934	6/6/2023	Intern Centre for Diarrhoeal Disease Research Bangladesh	\$ 15,435.00	NIH Grant Study Wages	Tx. Ed. Code 51.9335
P0195044	6/7/2023	City Of Huntsville	\$ 125,248.61	Utility Payment	Tx. Ed. Code 51.9335
143797803	6/7/2023	Thomas J Bello	\$ 52.28	IHS Travel Expenses	Tx. Ed. Code 51.9335
P0195055	6/7/2023	Mohr Denton LLC	\$ 27,981.22	CMIT Travel Expenses Instructor	Tx. Ed. Code 51.9335
P0195095	6/7/2023	HBI Office Solutions Inc	\$ 6,637.03	Office Furniture	Tx. Ed. Code 51.9335
P0195166	6/8/2023	Pocket Nurse Enterprises Inc	\$ 741.04	Medical Equipment	Tx. Ed. Code 51.9335
P0195206	6/9/2023	J T Vaughn Construction LLC	\$ 191,000.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0195172	6/9/2023	Daniel P Saftig Consulting LLC	\$ 15,600.00	Consultant Services, University Advancement	Tx. Ed. Code 51.9335
P0195204	6/9/2023	Schneider Electric Buildings America	\$ 34,500.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0195207	6/9/2023	Touchnet Information Systems Inc	\$ 25,650.00	SHSU Payment TSUS Financial Software	Tx. Ed. Code 51.9335
P0195226	6/9/2023	a4 Media LLC	\$ 149,169.05	Advertising	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0195227	6/9/2023	Lane Press Inc	\$ 56,567.60	Printing Heritage Magazine	Tx. Ed. Code 51.9335
P0195234	6/9/2023	Niche Academy LLC	\$ 38,000.00	NGL Journal Subscripton	Tx. Ed. Code 51.9335
P0194707	6/2/2023	Entergy	\$ 19,138.80	Contractor Services, Utility Construction	Tx. Ed. Code 51.9335
P0195294	6/12/2023	Bullchase Inc	\$ 22,191.59	Scientific Equipment	Tx. Ed. Code 51.9335
P0195298	6/12/2023	Babel Street Inc	\$ 2,511.61	Guest Speaker for IHS	Tx. Ed. Code 51.9335
P0195314	6/13/2023	Velocity Office Products LLC	\$ 20,073.20	Office Furniture	Tx. Ed. Code 51.9335
P0195318	6/13/2023	GTS Technology Solutions, Inc.	\$ 20,861.55	Computer Equipment	Tx. Ed. Code 51.9335
P0195319	6/13/2023	The Personal Computer Store Inc	\$ 8,750.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0195338	6/13/2023	Bullchase Inc	\$ 141.18	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0195346	6/13/2023	Coburn's Supply Co Inc	\$ 4,323.13	O&M Plumbing Supplies & Materials	Tx. Ed. Code 51.9335
P0195349	6/13/2023	4imprint Inc	\$ 351.27	Promotional Items	Tx. Ed. Code 51.9335
P0195366	6/13/2023	EAB Global Inc	\$ 73,350.00	Membership, Academic	Tx. Ed. Code 51.9335
P0195365	6/13/2023	Academic HealthPlans Inc	\$ 75,520.00	Insurance Premiums	Tx. Ed. Code 51.9335
P0195369	6/13/2023	Academic HealthPlans Inc	\$ 152,928.00	Insurance Premiums	Tx. Ed. Code 51.9335
P0195375	6/13/2023	Texas Documents Solutions Inc	\$ 17,037.95	Canon Prograf TZ3000 ColorTrac Scanner	Tx. Ed. Code 51.9335
P0195377	6/13/2023	Summus Industries Inc/Staples	\$ 177.64	Office Supplies	Tx. Ed. Code 51.9335
P0195398	6/13/2023	United Scope LLC	\$ 1,740.79	Scientific Equipment	Tx. Ed. Code 51.9335
P0195402	6/13/2023	Summus Industries Inc/Staples	\$ 823.84	Office Supplies	Tx. Ed. Code 51.9335
P0195418	6/13/2023	Rickey Bailey	\$ 262.65	Reimbursement for Instructor, LEMIT	Tx. Ed. Code 51.9335
P0195457	6/14/2023	Summus Industries Inc/Staples	\$ 821.00	Office Supplies	Tx. Ed. Code 51.9335
P0195459	6/14/2023	Possible Missions Inc	\$ 194.60	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0195461	6/14/2023	Summus Industries/VWR	\$ 878.86	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0195511	6/15/2023	HBI Office Solutions Inc	\$ 35,761.83	Office Furniture	Tx. Ed. Code 51.9335
P0195527	6/15/2023	Entergy	\$ 22,230.33	Utility Payments	Tx. Ed. Code 51.9335
P0195546	6/15/2023	Summus Industries/VWR	\$ 394.02	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0195577	6/16/2023	Siddons-Martin Emergency Group LLC	\$ 6,131.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0195621	6/16/2023	L-D Systems L P	\$ 32,500.00	Entertainer for University Events	Tx. Ed. Code 51.9335
P0195629	6/16/2023	Velocity Office Products LLC	\$ 2,505.43	Office Furniture	Tx. Ed. Code 51.9335
P0195635	6/16/2023	Academic Search Inc	\$ 125,000.00	Consultant for Executive Search	Tx. Ed. Code 51.9335
P0195644	6/16/2023	B&H Foto & Electronics Corp	\$ 5,044.22	Camera Equipment	Tx. Ed. Code 51.9335
P0195660	6/17/2023	Education Service Center Region 13	\$ 26,632.50	ESC Region #13 Inter-Agency Contract	Tx. Ed. Code 51.9335
P0195660	6/17/2023	Education Service Center Region 13	\$ 26,632.50	Interagency Contract for Printing Documents	Tx. Ed. Code 51.9335
P0195674	6/20/2023	EMD Millipore Corporation	\$ 3,503.44	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0195677	6/20/2023	Aramark Campus Dining	\$ 24,000.00	Campus Food Service	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0195678	6/20/2023	Ricoh USA Inc	\$ 27,125.20	Duplo HC-680i Hydraulic Guillotine Cutter	Tx. Ed. Code 51.9335
P0195734	6/21/2023	Attainment Company Inc	\$ 23,317.85	75 CPR + AED Basics Tool Kit Plus	Tx. Ed. Code 51.9335
P0195742	6/21/2023	Citadel on Kirby Catering LLC	\$ 22,000.00	Food Service, Alumni Event in Houston	Tx. Ed. Code 51.9335
P0195770	6/21/2023	Symmetry Energy Solutions LLC	\$ 23,559.24	Utility Paymet	Tx. Ed. Code 51.9335
P0195772	6/21/2023	Walker County Hardware Inc-SHSU	\$ 126.61	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0195786	6/21/2023	Johnson Controls Inc	\$ 17,571.12	Contractor Services, HVAC Motor Rebuild	Tx. Ed. Code 51.9335
P0195811	6/22/2023	David J Yebra	\$ 560.00	Instructor, LEMIT Leadership Course	Tx. Ed. Code 51.9335
P0195814	6/22/2023	Entergy	\$ 290,902.95	Utility Paymet	Tx. Ed. Code 51.9335
P0195815	6/22/2023	Entergy	\$ 61,169.07	Utility Paymet	Tx. Ed. Code 51.9335
P0195841	6/22/2023	University Of Massachusetts	\$ 120,800.15	Grant Payment	Tx. Ed. Code 51.9335
P0195856	6/22/2023	JDHQ Hotels LLC	\$ 131,109.78	Lodging Annual Texas Jail Association Conference	Tx. Ed. Code 51.9335
P0195873	6/22/2023	D7 Roofing & Metal LLC	\$ 67,847.00	Contractor Services, Roof Repairs	Tx. Ed. Code 51.9335
P0195882	6/22/2023	TK Elevator Corporation	\$ 21,137.62	Contractor Services, Elevator Repairs	Tx. Ed. Code 51.9335
P0195928	6/23/2023	DB & JA Ward Inc	\$ 181,549.00	Contractor Services, Carpet Installation	Tx. Ed. Code 51.9335
P0195929	6/23/2023	R.E.C. Industries,Inc.	\$ 1,249,000.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0195930	6/23/2023	Technical Air Balance Texas LLC	\$ 51,970.00	Contractor Services, HVAC Testing & Balancing	Tx. Ed. Code 51.9335
P0195937	6/23/2023	McKnight Investments Inc	\$ 1,345.25	LEMIT LCC Module III Participant Plaques	Tx. Ed. Code 51.9335
P0195938	6/23/2023	Auto Parts of Huntsville Inc	\$ 69.21	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0195940	6/23/2023	Humboldt Mfg Co	\$ 6,980.72	Scientific Equipment	Tx. Ed. Code 51.9335
P0195941	6/23/2023	TXHP Huntsville OPCO LLC	\$ 42,904.51	LEMIT Lodging for participants of LCC Module III	Tx. Ed. Code 51.9335
P0195942	6/23/2023	Summus Industries Inc/Staples	\$ 492.02	Office Supplies	Tx. Ed. Code 51.9335
P0195953	6/23/2023	McKnight Investments Inc	\$ 710.00	LEMIT TCLC #18 Plaques	Tx. Ed. Code 51.9335
P0195954	6/23/2023	Conroe Welding Supply Inc	\$ 14,493.32	Miller Milleromatic 252 208/230V Welder (4)	Tx. Ed. Code 51.9335
P0195961	6/23/2023	Laser Imaging	\$ 1,604.50	Printer Service Call	Tx. Ed. Code 51.9335
P0195962	6/23/2023	Laser Imaging	\$ 294.00	Printer Supplies	Tx. Ed. Code 51.9335
P0196097	6/26/2023	Boost Treadmills LLC	\$ 40,000.00	Sports Fitness Equipment	Tx. Ed. Code 51.9335
P0196165	6/27/2023	Kimberly A Urbanek	\$ 914.42	IHS Travel Expense Reimbursement	Tx. Ed. Code 51.9335
P0196192	6/27/2023	Russell Reynolds Associates Inc	\$ 124,900.00	Consultant Services, Perform AVP Level Job Search	Tx. Ed. Code 51.9335
P0196143	6/27/2023	A-L Tier II, LLC fka Patron Solutions, LLC	\$ 47,500.00	Paciolan Software License Renewal	Tx. Ed. Code 51.9335
P0196151	6/27/2023	Board of Regents Texas State University System	\$ 761,657.00	TSUS Quarterly Payment	Tx. Ed. Code 51.9335
P0196245	6/28/2023	Summus Industries Inc/Staples	\$ 291.19	Office Supplies	Tx. Ed. Code 51.9335
P0196408	6/29/2023	Precision Pest Control Inc	\$ 19,630.00	Contractor Services, Pest Control	Tx. Ed. Code 51.9335
P0196419	6/29/2023	HBI Office Solutions Inc	\$ 14,961.04	Office Furniture	Tx. Ed. Code 51.9335
P0196438	6/29/2023	Mpulse Healthcare & Technology, LLC	\$ 23,014.16	Payment for Misapplied Credits taken by IT	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0196450	6/29/2023	B&H Foto & Electronics Corp	\$ 376.24	Laser Printer	Tx. Ed. Code 51.9335
P0196497	6/29/2023	Design to Perform LLC	\$ 1,060.00	LEMIT, Instructor for TX Police Chief Series	Tx. Ed. Code 51.9335
P0196530	6/30/2023	The Lincoln Electric Company	\$ 124,753.48	Scientific Equipment, Welding Simulator	Tx. Ed. Code 51.9335
P0196531	6/30/2023	The Trustees of Columbia Univ in the City of New York	\$ 78,354.82	Grant Payment	Tx. Ed. Code 51.9335
P0196532	6/30/2023	R.E.C. Industries,Inc.	\$ 32,000.00	Contractor Services, HVAC Repairs	Tx. Ed. Code 51.9335
P0196541	6/30/2023	The CBORD Group Inc	\$ 22,956.14	Sigma DS3 Duplex Printer (2)	Tx. Ed. Code 51.9335
P0196577	6/30/2023	Victory Rings LLC	\$ 15,580.00	Rings for Cheerleader and Dance Team	Tx. Ed. Code 51.9335
P0196548	6/30/2023	Nine Nine Creative LLC	\$ 250,625.00	Advertising	Tx. Ed. Code 51.9335
P0196582	6/30/2023	Golf Cars of Conroe Inc	\$ 16,502.30	EX-GO Golf Car, Model Express L6	Tx. Ed. Code 51.9335
P0196592	7/3/2023	Skulls Unlimited International Inc	\$ 1,460.60	Scientific Supplies	Tx. Ed. Code 51.9335
P0196639	7/3/2023	Systems Office Furniture Inc	\$ 16,894.06	Office Furniture	Tx. Ed. Code 51.9335
P0196619	7/3/2023	Aramark Inc	\$ 93,526.42	Campus Food Services, Summer Camps	Tx. Ed. Code 51.9335
P0196620	7/3/2023	Aramark Inc	\$ 92,475.10	campus Food Services, Summer Camps	Tx. Ed. Code 51.9335
P0196651	7/5/2023	Netsync Network Solutions	\$ 57,850.30	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0196649	7/5/2023	The Personal Computer Store Inc	\$ 19,000.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0196652	7/5/2023	TRT Holdings Inc	\$ 43,658.88	Conference Lodging, LEMIT TX Police Chiefs	Tx. Ed. Code 51.9335
P0196688	7/5/2023	J4G LLC	\$ 1,200.00	Conference Food Service, LEMIT	Tx. Ed. Code 51.9335
P0196690	7/5/2023	Kevin Ray McKenzie	\$ 1,200.00	Conference Food Service, LEMIT	Tx. Ed. Code 51.9335
P0196696	7/5/2023	Summus Industries Inc/Dell	\$ 86,933.00	Computer Equipment	Tx. Ed. Code 51.9335
P0196697	7/5/2023	Summus Industries Inc/Dell	\$ 67,892.95	Computer Equipment	Tx. Ed. Code 51.9335
P0196698	7/5/2023	Auto Parts of Huntsville Inc	\$ 27.50	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0196701	7/5/2023	Triex LLC	\$ 405.72	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0196740	7/6/2023	Marc Levin	\$ 213.53	CMIT Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0196781	7/6/2023	4imprint Inc	\$ 1,198.14	IHS Conference Materials & Supplies	Tx. Ed. Code 51.9335
P0196907	7/6/2023	Campus Kaizen LLC	\$ 16,400.00	Software License	Tx. Ed. Code 51.9335
P0196805	7/6/2023	Karie Nordland	\$ 2,500.00	IHS Course Development Stipend	Tx. Ed. Code 51.9335
P0196807	7/6/2023	JOMAR Security Consulting and Law Enforcement Training LLC	\$ 500.00	CMIT Speaker Fee, 2023 Skills Conference	Tx. Ed. Code 51.9335
144779687	7/6/2023	Graff Gand Monograms & More	\$ 165.00	LEMIT Conference Materials & Supplies	Tx. Ed. Code 51.9335
P0196816	7/6/2023	Summus Industries Inc/Staples	\$ 154.27	Office Supplies	Tx. Ed. Code 51.9335
P0196888	7/7/2023	Marek Brothers Systems Inc	\$ 35,740.00	Contractor Services, Window Treatment Installation	Tx. Ed. Code 51.9335
P0196886	7/7/2023	PGAL Inc	\$ 69,640.90	Engineering/Architectural Services	Tx. Ed. Code 51.9335
P0196887	7/7/2023	HBI Office Solutions Inc	\$ 93,916.08	Office Furniture	Tx. Ed. Code 51.9335
P0196906	7/7/2023	Minitube USA Inc	\$ 110,526.45	Scientific Equipment	Tx. Ed. Code 51.9335
P0196912	7/7/2023	Summus Industries Inc/Dell	\$ 41,205.75	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0196931	7/7/2023	Beckham and Jones	\$ 24,863.00	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
144846061	7/7/2023	Moody National Wood-Hou MT LLC	\$ 29,113.68	COM JAMP Summer Intern Lodging	Tx. Ed. Code 51.9335
P0196934	7/7/2023	Institute to Combat Trafficking	\$ 500.00	CMIT Speaker Fee, 2023 Skills Conference	Tx. Ed. Code 51.9335
P0197012	7/10/2023	HBI Office Solutions Inc	\$ 25,014.60	Office Furniture	Tx. Ed. Code 51.9335
P0197023	7/10/2023	Hyatt Corp as agent of Conroe Local Government Corp	\$ 35,372.10	Lodging COM Faculty/Staff Retreat	Tx. Ed. Code 51.9335
P0197018	7/10/2023	Apple Inc	\$ 2,517.00	Computer Equipment	Tx. Ed. Code 51.9335
P0197036	7/10/2023	Entergy	\$ 24,952.16	Utility Payment	Tx. Ed. Code 51.9335
P0197078	7/10/2023	OCLC Online Computer Library Center Inc	\$ 57,225.47	Library Database Subscription	Tx. Ed. Code 51.9335
P0197081	7/10/2023	Mergent Inc	\$ 40,972.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0197083	7/11/2023	McCaffety Electric Co Inc	\$ 122,055.00	Contractor Services, Supply/Install Electric Signage	Tx. Ed. Code 51.9335
P0197084	7/11/2023	Textron Inc	\$ 415,520.00	Purchase of Golf Cars for BearKat Golf Course	Tx. Ed. Code 51.9335
P0197110	7/11/2023	Runner Technologies Inc	\$ 45,036.00	Computer Software License	Tx. Ed. Code 51.9335
P0197116	7/11/2023	Lane Press Inc	\$ 49,410.00	Postage for Heritage Magazine, Summer	Tx. Ed. Code 51.9335
P0197131	7/11/2023	Amazon Capital Services Inc	\$ 55.44	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0197155	7/11/2023	Formlabs Inc	\$ 514.04	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0197176	7/12/2023	Summus Industries/VWR	\$ 1,558.63	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0197203	7/12/2023	Commercial Electronics Corp	\$ 8,870.00	Install Computer Software in New UPD Equipment	Tx. Ed. Code 51.9335
P0197204	7/12/2023	Mid-Continental Restoration Co Inc	\$ 44,700.00	Contractor Services, Building Renovation	Tx. Ed. Code 51.9335
P0197210	7/12/2023	Mid-Continental Restoration Co Inc	\$ 29,335.14	Contractor Services, Building Renovation	Tx. Ed. Code 51.9335
P0197212	7/12/2023	SHI-Government Solutions Inc	\$ 55,554.00	Computer Software License	Tx. Ed. Code 51.9335
P0197213	7/12/2023	Summus Industries Inc/Dell	\$ 55,349.55	Computer Equipment	Tx. Ed. Code 51.9335
P0197224	7/12/2023	Aramark Inc	\$ 25,113.74	Campus Food Service, Summer Camps	Tx. Ed. Code 51.9335
P0197263	7/13/2023	The Pitney Bowes Reserve Account	\$ 20,000.00	Postage Meter Re-charge Fee	Tx. Ed. Code 51.9335
P0197293	7/13/2023	EAB Global Inc	\$ 61,670.00	EAB Services	Tx. Ed. Code 51.9335
P0197294	7/13/2023	Whitburn & Pevsner PLLC	\$ 40,000.00	Legal Services-Charter School	Tx. Ed. Code 51.9335
P0197304	7/13/2023	University Of Houston	\$ 47,772.47	Grant Payment	Tx. Ed. Code 51.9335
P0197337	7/14/2023	Timely Telehealth LLC	\$ 277,311.20	Subscription to Tela-Health Servcies for Students	Tx. Ed. Code 51.9335
P0197362	7/14/2023	Velocity Office Products LLC	\$ 4,333.98	Office Furniture	Tx. Ed. Code 51.9335
P0197393	7/17/2023	Qualtrics LLC	\$ 11,550.00	IHS Data Sample Research	Tx. Ed. Code 51.9335
P0197398	7/17/2023	Aramark Campus Dining	\$ 35,000.00	Campus Dining Sercies, Summer Camps	Tx. Ed. Code 51.9335
P0197534	7/18/2023	Woodwind & Brasswind Inc	\$ 4,358.00	Electronic Musical Instrument	Tx. Ed. Code 51.9335
P0197547	7/18/2023	Fertitta Hospitality	\$ 36,291.83	CMIT Lodging, TX Corrections Association	Tx. Ed. Code 51.9335
P0197549	7/18/2023	DB & JA Ward Inc	\$ 6,607.00	Office Furniture	Tx. Ed. Code 51.9335
P0197550	7/18/2023	HBI Office Solutions Inc	\$ 3,012.68	Office Furniture	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0197562	7/18/2023	Horseshoe Bay Resort Destinations LLC	\$ 26,074.43	Hotel Lodging, DPS Course Certification	Tx. Ed. Code 51.9335
P0197571	7/18/2023	Summus Industries Inc/Staples	\$ 988.81	Office Supplies	Tx. Ed. Code 51.9335
P0197580	7/18/2023	B&H Foto & Electronics Corp	\$ 79.75	Photography Equipment	Tx. Ed. Code 51.9335
P0197596	7/18/2023	B&H Foto & Electronics Corp	\$ 1,500.18	Office Supplies	Tx. Ed. Code 51.9335
P0197603	7/18/2023	Horseshoe Bay Resort Destinations LLC	\$ 25,000.00	CMIT Lodging, TX Police Training	Tx. Ed. Code 51.9335
P0197619	7/18/2023	Symmetry Energy Solutions LLC	\$ 20,445.89	Utility Payment	Tx. Ed. Code 51.9335
P0197639	7/19/2023	The Personal Computer Store Inc	\$ 26,671.00	AV/IT Equipment	Tx. Ed. Code 51.9335
P0197662	7/19/2023	Texas Department of Criminal Justice	\$ 36,020.50	Shutters, Louver Type (61)	Tx. Ed. Code 51.9335
P0197663	7/19/2023	PhotoShelter Inc	\$ 30,500.00	Digital Software License	Tx. Ed. Code 51.9335
P0197670	7/19/2023	Aramark Inc	\$ 50,050.00	Campus Dining Sercies, Summer Camps	Tx. Ed. Code 51.9335
P0197693	7/20/2023	Texas State University	\$ 38,082.08	Qualtrics Software License Renwal	Tx. Ed. Code 51.9335
P0197722	7/20/2023	The Arkitex Studio	\$ 62,240.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0197743	7/20/2023	Summus Industries/VWR	\$ 818.96	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0197783	7/21/2023	SHI-Government Solutions Inc	\$ 299,880.00	Microsoft 365 Standard Backup Storage License	Tx. Ed. Code 51.9335
P0197787	7/21/2023	Aramark Inc	\$ 16,752.63	Campus Dining Sercies, Summer Camps	Tx. Ed. Code 51.9335
P0197792	7/21/2023	EMD Millipore Corporation	\$ 137.80	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0197800	7/21/2023	Summus Industries/VWR	\$ 3,922.42	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0197857	7/24/2023	Walker County Hardware Inc-SHSU	\$ 129.90	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0197877	7/24/2023	HBI Office Solutions Inc	\$ 599.00	Office Furniture	Tx. Ed. Code 51.9335
P0197906	7/24/2023	Technical Laboratory Systems, Inc.	\$ 11,961.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0197909	7/24/2023	B&H Foto & Electronics Corp	\$ 260.28	Office Supplies	Tx. Ed. Code 51.9335
P0197917	7/24/2023	Tubbesing Solutions LLC	\$ 54,717.00	IT Battery Replacement	Tx. Ed. Code 51.9335
P0197918	7/24/2023	The Personal Computer Store Inc	\$ 3,555.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0197926	7/24/2023	City Of Huntsville	\$ 183,839.70	Utility Payment	Tx. Ed. Code 51.9335
P0197930	7/24/2023	Lehman's Pipe & Steel, Inc.	\$ 1,478.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0197942	7/24/2023	Summus Industries/VWR	\$ 2,462.58	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0197947	7/24/2023	MeshNet Inc	\$ 41,000.00	Data Analytics Software Package, COBA	Tx. Ed. Code 51.9335
P0197979	7/25/2023	Apple Inc	\$ 678.00	Computer Equipment	Tx. Ed. Code 51.9335
P0197982	7/25/2023	Velocity Office Products LLC	\$ 4,910.00	Office Furniture	Tx. Ed. Code 51.9335
P0197995	7/25/2023	Texas A&M Univ-Corpus Christi	\$ 53,162.00	Ellucian Software License	Tx. Ed. Code 51.9335
P0198001	7/25/2023	Mary Elizabeth Lentschke	\$ 5,000.00	IHS Research Contract	Tx. Ed. Code 51.9335
P0198002	7/25/2023	P3 Risk Innovations LLC	\$ 5,000.00	IHS Research Contract	Tx. Ed. Code 51.9335
P0198005	7/25/2023	Clean Harbors Environmental Services Inc	\$ 16,000.00	Contractor Services, Hazardous Waste Removal	Tx. Ed. Code 51.9335
P0198073	7/26/2023	Nutrien Ag Solutions	\$ 1,743.20	O&M Materials & Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023			UPDATED: September 1, 2023		
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0198081	7/26/2023	Summus Industries Inc/Dell	\$ 166.39	Computer Equipment	Tx. Ed. Code 51.9335
P0198094	7/26/2023	Lab Resources Inc	\$ 10,205.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0198099	7/26/2023	Aramark Inc	\$ 5,038.62	Campus Food Service, Summer Camp	Tx. Ed. Code 51.9335
P0198117	7/26/2023	Joseph A Schafer LLC	\$ 5,000.00	IHS Research Contract	Tx. Ed. Code 51.9335
P0198119	7/26/2023	Sound Intelligence Inc	\$ 5,000.00	IHS Research Contract	Tx. Ed. Code 51.9335
P0198120	7/26/2023	Triantha LLC	\$ 5,000.00	IHS Research Contract	Tx. Ed. Code 51.9335
P0198121	7/26/2023	Triantha LLC	\$ 5,000.00	IHS Research Contract	Tx. Ed. Code 51.9335
P0198128	7/26/2023	Trustees of the University of Pennsylvania	\$ 52,200.00	Library Electronic Subscription	Tx. Ed. Code 51.9335
P0198166	7/27/2023	McCaffety Electric Co Inc	\$ 19,441.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0198179	7/27/2023	Education Service Center Region 13	\$ 79,000.00	Education Grant Participant Agreement	Tx. Ed. Code 51.9335
P0198204	7/27/2023	MY Equipment	\$ 690.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0198240	7/28/2023	Vivature Inc	\$ 330,916.67	Athletic Insurance Permium	Tx. Ed. Code 51.9335
P0198244	7/28/2023	Anthology Inc of NY	\$ 77,318.00	Web Base Academic Course Evaluation License	Tx. Ed. Code 51.9335
P0198245	7/28/2023	Point and Click Solutions Inc	\$ 55,259.00	COM Software Maintenance/Support License	Tx. Ed. Code 51.9335
P0198247	7/28/2023	English + Associates Architects Inc	\$ 28,900.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0198272	7/28/2023	Janes Pavement Services, Inc	\$ 26,323.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0198288	7/28/2023	DB & JA Ward Inc	\$ 27,110.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0198289	7/28/2023	Texas Southwest Machinery Inc	\$ 17,991.00	Metal Working Equipment	Tx. Ed. Code 51.9335
P0198290	7/28/2023	Summus Industries Inc/Staples	\$ 271.07	Office Supplies	Tx. Ed. Code 51.9335
P0198305	7/31/2023	Mpulse Healthcare & Technology, LLC	\$ 2,448.02	Scientific Equipment	Tx. Ed. Code 51.9335
P0198306	7/31/2023	S&P Global Market Intelligence	\$ 35,005.30	Library Electronic Subscription	Tx. Ed. Code 51.9335
P0198307	7/31/2023	B&H Foto & Electronics Corp	\$ 11,776.15	3D Printer (10)	Tx. Ed. Code 51.9335
P0198309	7/31/2023	B&H Foto & Electronics Corp	\$ 8,116.75	Drone	Tx. Ed. Code 51.9335
P0198310	7/31/2023	First American Title Insurance Co	\$ 70,000.00	Title Insurance Payment	Tx. Ed. Code 51.9335
P0198338	7/31/2023	Texas Engineering Experiment Station	\$ 20,000.00	Membership	Tx. Ed. Code 51.9335
P0198402	7/31/2023	IQVIA Inc	\$ 18,000.00	Software	Tx. Ed. Code 51.9335
P0198441	7/31/2023	Sam Houston State University	\$ 25,970.40	COBBA Executive MBA Program Payment	Tx. Ed. Code 51.9335
P0198445	8/1/2023	Graybar Electric Co Inc	\$ 24,205.13	O&M Electrical Materials & Supplies	Tx. Ed. Code 51.9335
P0198447	8/1/2023	HBI Office Solutions Inc	\$ 44,481.07	Office Furniture	Tx. Ed. Code 51.9335
P0198446	8/1/2023	Kilgore Services Inc	\$ 18,144.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0198454	8/1/2023	Aramark Inc	\$ 48,119.52	Camput Food Service, Camps	Tx. Ed. Code 51.9335
P0198507	8/1/2023	EAB Global Inc	\$ 136,690.00	Academic Performance Solutions Software License	Tx. Ed. Code 51.9335
P0198517	8/1/2023	Beckham and Jones	\$ 6,173.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0198549	8/1/2023	South Central Supply LLC	\$ 10,383.76	Bell & Gossett Pump	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0198533	8/1/2023	Amazon Capital Services Inc	\$ 89.58	Book	Tx. Ed. Code 51.9335
P0198544	8/1/2023	S&P Global Market Intelligence	\$ 19,543.00	Library Electronic Subscription	Tx. Ed. Code 51.9335
P0198545	8/1/2023	S&P Global Market Intelligence	\$ 23,305.00	Library Electronic Subscription	Tx. Ed. Code 51.9335
P0198617	8/2/2023	Williams Scotsman	\$ 48,914.60	Portable Building Rental	Tx. Ed. Code 51.9335
P0198561	8/2/2023	Summus Industries Inc/Staples	\$ 195.08	Office Supplies	Tx. Ed. Code 51.9335
P0198563	8/2/2023	Walker County Hardware Inc-SHSU	\$ 116.96	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0198569	8/2/2023	Netsync Network Solutions	\$ 27,755.50	AV/IT Materials & Supplies	Tx. Ed. Code 51.9335
P0198571	8/2/2023	Netsync Network Solutions	\$ 15,222.40	AV/IT Materials & Supplies	Tx. Ed. Code 51.9335
P0198572	8/2/2023	Standley Feed & Seed, Inc	\$ 660.00	Ag Feed	Tx. Ed. Code 51.9335
P0198579	8/2/2023	B&H Foto & Electronics Corp	\$ 7,928.60	Monitor & Cart (2)	Tx. Ed. Code 51.9335
P0198604	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 18,160.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198605	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 18,630.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198606	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 23,990.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198607	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 28,490.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198608	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 40,550.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198609	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 41,150.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198610	8/2/2023	Schneider Electric Buildings Americas Inc	\$ 63,560.00	Contractor Services, Eco Structure Phase 1 Upgrade	Tx. Ed. Code 51.9335
P0198615	8/2/2023	BL R Owner LLC	\$ 28,750.00	Event Space Rental	Tx. Ed. Code 51.9335
P0198622	8/2/2023	Johnson Controls Inc	\$ 23,316.98	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0198629	8/2/2023	S&P Global Market Intelligence	\$ 24,790.70	Library Electronic Subscription	Tx. Ed. Code 51.9335
P0198661	8/3/2023	Schneider Electric Buildings Americas Inc	\$ 71,125.00	Library Electronic Subscription	Tx. Ed. Code 51.9335
P0198662	8/3/2023	Netsync Network Solutions	\$ 56,544.60	AV/IT Materials & Supplies	Tx. Ed. Code 51.9335
P0198725	8/3/2023	Summus Industries/VWR	\$ 66.67	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0198727	8/3/2023	Aramark Services Inc	\$ 50,050.00	Campus Food Service, Camps	Tx. Ed. Code 51.9335
P0198768	8/3/2023	Career Uniforms/Designs Plus Inc	\$ 25,232.96	Nursing Uniforms (80)	Tx. Ed. Code 51.9335
P0198790	8/4/2023	Kubota Tractor Corporation	\$ 12,163.40	Kubota V Series RTV520R-A	Tx. Ed. Code 51.9335
P0198840	8/7/2023	Summus Industries Inc/Staples	\$ 91.90	Office Supplies	Tx. Ed. Code 51.9335
P0198850	8/7/2023	Mpulse Healthcare & Technology, LLC	\$ 14,686.96	LCD Projector	Tx. Ed. Code 51.9335
P0198860	8/7/2023	Johnson Controls Inc	\$ 23,690.48	Contractor Services, HVAC Repairs/Maintenance	Tx. Ed. Code 51.9335
P0198867	8/7/2023	WorkQuest	\$ 4,851.00	Office Supplies	Tx. Ed. Code 51.9335
P0198873	8/7/2023	Summus Industries Inc/Staples	\$ 696.61	Office Supplies	Tx. Ed. Code 51.9335
P0198878	8/7/2023	Velocity Office Products LLC	\$ 9,309.83	Office Furniture	Tx. Ed. Code 51.9335
P0198891	8/7/2023	The Personal Computer Store Inc	\$ 16,551.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0198984	8/7/2023	Entergy	\$ 135,375.82	Utility Payment	Tx. Ed. Code 51.9335



Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0199010	8/7/2023	Jimmie Scott Pullig	\$ 70.92	LEMIT, LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0199016	8/7/2023	Summus Industries Inc/Staples	\$ 440.08	Office Supplies	Tx. Ed. Code 51.9335
P0199024	8/8/2023	Summus Industries Inc/Staples	\$ 1,341.64	Office Supplies	Tx. Ed. Code 51.9335
P0199026	8/8/2023	Netsync Network Solutions	\$ 12,436.10	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0199030	8/8/2023	Summus Industries Inc/Staples	\$ 623.99	Office Supplies	Tx. Ed. Code 51.9335
P0199034	8/8/2023	Graybar Electric Co Inc	\$ 12,253.43	O&M Electrical Supplies	Tx. Ed. Code 51.9335
P0199089	8/8/2023	Tower Engineering	\$ 698,000.00	Contractor Services, HVAC Cooling Tower Maintenance	Tx. Ed. Code 51.9335
P0199098	8/8/2023	Bobby Lee Richardson	\$ 110.50	LEMIT, LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0199099	8/8/2023	Sheila Renea Vitacco	\$ 121.11	LEMIT, LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0199100	8/8/2023	Lindsay Marie Miller	\$ 15.00	LEMIT, LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0199102	8/8/2023	Casey Maxwell	\$ 146.21	LEMIT, LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0199101	8/8/2023	Timothy Allen McCurley	\$ 100.31	LEMIT, LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0199142	8/8/2023	Aramark Campus Dining	\$ 75,000.00	Campus Food Service, University Camps	Tx. Ed. Code 51.9335
P0199147	8/9/2023	B&H Foto & Electronics Corp	\$ 280.80	Photo Equipment	Tx. Ed. Code 51.9335
P0199173	8/9/2023	Copy Craft Printers Inc	\$ 145,879.46	Printing of SHSU Recruiting Materials	Tx. Ed. Code 51.9335
P0199175	8/9/2023	Carrier Corporation	\$ 21,000.00	Contractor Services, HVAC Repairs/Maintenance	Tx. Ed. Code 51.9335
P0199195	8/9/2023	Huntsville Farm Supply LLC	\$ 1,300.00	O&M Farm Materials & Supplies	Tx. Ed. Code 51.9335
P0199198	8/9/2023	CRE8AD8 LLC	\$ 32,139.01	University Event Planning Services	Tx. Ed. Code 51.9335
P0199201	8/9/2023	Aramark Inc	\$ 35,226.43	Campus Food Service, University Camps	Tx. Ed. Code 51.9335
P0199215	8/10/2023	EAB Global Inc	\$ 15,000.00	Recruitment Information	Tx. Ed. Code 51.9335
P0199239	8/10/2023	The University of Texas at Austin	\$ 42,187.61	University Printing Services	Tx. Ed. Code 51.9335
P0199283	8/10/2023	Laerdal Medical Corporation	\$ 16,317.84	Medical Training Equipment, COM	Tx. Ed. Code 51.9335
P0199288	8/10/2023	HBI Office Solutions Inc	\$ 27,390.48	Office Furniture	Tx. Ed. Code 51.9335
P0199323	8/11/2023	Accenture LLP	\$ 55,000.00	Consultant for Nursing, How to Hire Nurses	Tx. Ed. Code 51.9335
P0199339	8/11/2023	Summus Industries Inc/Staples	\$ 270.23	Office Supplies	Tx. Ed. Code 51.9335
P0199368	8/11/2023	Firetrol Protection Systems Inc	\$ 3,813.25	Fire/Smoke Alarm Equipment	Tx. Ed. Code 51.9335
P0199380	8/11/2023	Summus Industries Inc/Staples	\$ 616.49	Office Supplies	Tx. Ed. Code 51.9335
P0199401	8/12/2023	Entergy	\$ 28,884.92	Utility Payment	Tx. Ed. Code 51.9335
P0199404	8/12/2023	Entergy	\$ 227,539.83	Utility Payment	Tx. Ed. Code 51.9335
P0199406	8/12/2023	City Of Huntsville	\$ 196,902.06	Utility Payment	Tx. Ed. Code 51.9335
P0199440	8/14/2023	Willbanks Contractor Support	\$ 56,052.00	Contractor Services, Boiler Inspection/Maintenance	Tx. Ed. Code 51.9335
P0199448	8/14/2023	Way Engineering LTD	\$ 8,035.47	Contractor Services, Exhaust Fan Replacement	Tx. Ed. Code 51.9335
P0199454	8/14/2023	Houston Racquet Club	\$ 16,640.15	SHSU Development Foundation Food Service	Tx. Ed. Code 51.9335
P0199457	8/14/2023	Tower Engineering	\$ 33,500.00	Contractor Services, HVAC Cooling Tower Work	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0199458	8/14/2023	Johnson Controls Inc	\$ 36,085.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0199459	8/14/2023	Way Engineering LTD	\$ 39,807.45	Contractor Services, Exhaust Fan Replacement	Tx. Ed. Code 51.9335
P0199477	8/14/2023	Lone Star Hydro-Flo LLC	\$ 9,500.00	Irrigation System, Nu Water System	Tx. Ed. Code 51.9335
P0199485	8/14/2023	Stratasys Inc	\$ 173.89	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0199487	8/14/2023	Walker County Hardware Inc-SHSU	\$ 3,543.91	O&M Hardware & Supplies	Tx. Ed. Code 51.9335
P0199580	8/14/2023	Stay Twisted, Inc	\$ 50,150.00	Sammypalooza Entertainment Artist	Tx. Ed. Code 51.9335
P0199488	8/14/2023	Leibowitz Communications Inc	\$ 24,000.00	Consultant, Print Media	Tx. Ed. Code 51.9335
P0199500	8/14/2023	Ovid Technologies Inc	\$ 18,891.00	COM Software Database Subscription	Tx. Ed. Code 51.9335
P0199536	8/15/2023	HBI Office Solutions Inc	\$ 134,931.58	Office Furniture	Tx. Ed. Code 51.9335
P0199588	8/15/2023	Glowforge Inc	\$ 1,785.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0199600	8/15/2023	B&H Foto & Electronics Corp	\$ 596.01	Laser Jet Pro Printer	Tx. Ed. Code 51.9335
P0199608	8/15/2023	Walker County Title Company	\$ 340,997.00	Real Estate Purchase Transaction	Tx. Ed. Code 51.9335
P0199612	8/15/2023	Summus Industries Inc/Dell	\$ 18,449.85	Computer Equipment	Tx. Ed. Code 51.9335
P0199613	8/15/2023	Summus Industries Inc/Dell	\$ 21,959.70	Computer Equipment	Tx. Ed. Code 51.9335
P0199614	8/15/2023	Summus Industries Inc/Dell	\$ 24,599.80	Computer Equipment	Tx. Ed. Code 51.9335
P0199615	8/15/2023	Summus Industries Inc/Dell	\$ 25,806.10	Computer Equipment	Tx. Ed. Code 51.9335
P0199616	8/15/2023	Summus Industries Inc/Dell	\$ 6,635.21	Computer Equipment	Tx. Ed. Code 51.9335
P0199628	8/15/2023	Economic Modeling, LLC	\$ 35,000.00	Economic Software Data & Analytics Package	Tx. Ed. Code 51.9335
P0199645	8/15/2023	Julie Dara Wartell	\$ 2,600.00	CICA Instructor	Tx. Ed. Code 51.9335
P0199664	8/15/2023	Bullchase Inc	\$ 141.18	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0199665	8/15/2023	Summus Industries Inc/Staples	\$ 259.22	Office Supplies	Tx. Ed. Code 51.9335
P0199668	8/16/2023	East Texas Mack Sales LLC	\$ 384,500.00	Vehicle, Garbage Truck	Tx. Ed. Code 51.9335
P0199689	8/16/2023	CHRISTUS Spohn Health System Corporation	\$ 16,666.80	COM Site Medical Directors	Tx. Ed. Code 51.9335
P0199706	8/16/2023	Symmetry Energy Solutions LLC	\$ 23,172.37	Utility Payment	Tx. Ed. Code 51.9335
P0199713	8/16/2023	Hyatt Corp as agent of Conroe Local Government Corp	\$ 26,472.48	COM Meeting Reservations	Tx. Ed. Code 51.9335
P0199722	8/16/2023	Amazon Capital Services Inc	\$ 176.89	O&M Tools & Supplies	Tx. Ed. Code 51.9335
P0199732	8/17/2023	Lane Press Inc	\$ 69,680.39	Printing Heritage Magazine, Summer 2023	Tx. Ed. Code 51.9335
P0199741	8/17/2023	Possible Missions Inc	\$ 419.12	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0199761	8/17/2023	Meriplex Solutions LLC	\$ 2,925.45	Camera Licenses	Tx. Ed. Code 51.9335
P0199764	8/17/2023	B&H Foto & Electronics Corp	\$ 4,203.68	Dual Channel Fram Synchronizer & Converter	Tx. Ed. Code 51.9335
P0199765	8/17/2023	McCaffety Electric Co Inc	\$ 6,100.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0199766	8/17/2023	Meriplex Solutions LLC	\$ 2,275.35	Camera Licenses	Tx. Ed. Code 51.9335
P0199811	8/17/2023	Texas A&M University	\$ 19,288.31	NGL, Information Reference Material Service	Tx. Ed. Code 51.9335
P0199812	8/17/2023	HBI Office Solutions Inc	\$ 27,109.08	Office Furniture	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023			UPDATED: September 1, 2023		
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0199829	8/18/2023	Facility Programming LTD	\$ 90,500.00	Architectural/Engineering Program Planning	Tx. Ed. Code 51.9335
P0199861	8/18/2023	Amazon Capital Services Inc	\$ 91.50	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0199864	8/18/2023	Summus Industries Inc/Staples	\$ 201.07	Office Supplies	Tx. Ed. Code 51.9335
P0199869	8/18/2023	Summus Industries Inc/Staples	\$ 2,575.75	Office Supplies	Tx. Ed. Code 51.9335
P0199885	8/19/2023	Texas State University	\$ 49,017.48	Consolidated Invoice Software FY23	Tx. Ed. Code 51.9335
P0199910	8/19/2023	Janes Pavement Services Inc	\$ 49,755.00	Contractor Services, Concrete Work	Tx. Ed. Code 51.9335
P0199911	8/19/2023	Terracon Consultants Inc	\$ 56,400.00	Contractor Services, Construction Materials Testing	Tx. Ed. Code 51.9335
P0199912	8/19/2023	Terracon Consultants Inc	\$ 38,214.00	Contractor Services, Construction Materials Testing	Tx. Ed. Code 51.9335
P0199913	8/19/2023	The Personal Computer Store Inc	\$ 59,000.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0199921	8/19/2023	Amazon Capital Services Inc	\$ 85.45	Kitchen Equipment	Tx. Ed. Code 51.9335
P0199922	8/19/2023	Amazon Capital Services Inc	\$ 199.95	Kitchen Equipment	Tx. Ed. Code 51.9335
P0199938	8/19/2023	Aramark Inc	\$ 21,768.90	Campus Food Service, University Camps	Tx. Ed. Code 51.9335
P0200043	8/21/2023	Heat Transfer Solutions Inc	\$ 59,256.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0199973	8/21/2023	Possible Missions Inc	\$ 36.60	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200029	8/21/2023	Kilgore Services Inc	\$ 115,455.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0200045	8/21/2023	Carolina Biological Supply Company	\$ 121.90	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200049	8/22/2023	Jamail & Smith Construction	\$ 2,391,930.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0200055	8/22/2023	Alternative Energy Store Inc	\$ 2,309.12	Scientific Equipment	Tx. Ed. Code 51.9335
P0200075	8/22/2023	Summus Industries Inc/Dell	\$ 2,465.43	Computer Equipment	Tx. Ed. Code 51.9335
P0200076	8/22/2023	The Personal Computer Store Inc	\$ 6,650.25	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0200077	8/22/2023	The Personal Computer Store Inc	\$ 6,650.25	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0200078	8/22/2023	The Personal Computer Store Inc	\$ 7,520.25	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0200082	8/22/2023	HBI Office Solutions Inc	\$ 46,920.70	Office Furniture	Tx. Ed. Code 51.9335
P0200095	8/22/2023	DB & JA Ward Inc	\$ 5,528.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0200102	8/22/2023	Brooke Elizatbeth Nodeland	\$ 5,000.00	IHS Technical Expert	Tx. Ed. Code 51.9335
P0200110	8/22/2023	Summus Industries Inc/Staples	\$ 138.94	Office Supply	Tx. Ed. Code 51.9335
P0200150	8/23/2023	SonoSim Inc	\$ 98,310.00	Medical Equipment	Tx. Ed. Code 51.9335
P0200157	8/23/2023	Walker County Hardware Inc-SHSU	\$ 476.75	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0200173	8/23/2023	Lumivero LLC	\$ 16,848.00	Nvivo Plus Software License	Tx. Ed. Code 51.9335
P0200300	8/23/2023	Makerbot Holdings INC	\$ 1,561.08	Equipment Parts	Tx. Ed. Code 51.9335
P0200306	8/23/2023	National Glazing Solutions	\$ 84,853.80	Contractor Services, Charter School Window Maintena	Tx. Ed. Code 51.9335
P0200416	8/24/2023	Frank Nicosia	\$ 30,000.00	Rec-Sports, Public Art Purchase	Tx. Ed. Code 51.9335
P0200376	8/24/2023	The Pitney Bowes Reserve Account	\$ 20,000.00	Postage Meter Re-charge	Tx. Ed. Code 51.9335
P0200391	8/24/2023	Summus Industries Inc/Staples	\$ 294.16	Office Supply	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 23, June 1, 2023 through August 31, 2023				UPDATED: September 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0200392	8/24/2023	B&H Foto & Electronics Corp	\$ 993.60	Camera Case	Tx. Ed. Code 51.9335
P0200417	8/24/2023	EBSCO Industries Inc	\$ 16,202.00	Library Database Hosting Fee	Tx. Ed. Code 51.9335
P0200419	8/24/2023	Gaussian Inc	\$ 2,010.00	Software License	Tx. Ed. Code 51.9335
P0200473	8/25/2023	Graff Gand Monograms & More	\$ 1,266.00	Departmental Shirts	Tx. Ed. Code 51.9335
P0200475	8/25/2023	Johnson Controls Inc	\$ 36,307.67	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0200476	8/25/2023	Andrew Horos	\$ 20,000.00	IHS Technical Expert	Tx. Ed. Code 51.9335
P0200524	8/27/2023	EBSCO Industries Inc	\$ 64,807.00	Library Database Online Subscription	Tx. Ed. Code 51.9335
P0200525	8/27/2023	EBSCO Industries Inc	\$ 39,210.00	Library Database Online Subscription	Tx. Ed. Code 51.9335
P0200526	8/27/2023	Dow Jones & Company, Inc.	\$ 27,675.00	Wall Steet University Subscription	Tx. Ed. Code 51.9335
P0200556	8/28/2023	VoiceThread Inc	\$ 36,625.00	Distance Learning Software License	Tx. Ed. Code 51.9335
P0200582	8/29/2023	Facility Programming LTD	\$ 141,500.00	Engineering/Consultant Serv., Programing Bowers Std.	Tx. Ed. Code 51.9335
P0200632	8/29/2023	University Of Massachusetts	\$ 36,693.88	Grant Payment	Tx. Ed. Code 51.9335
P0200635	8/29/2023	CoachComm LLC	\$ 64,420.00	Athletic Intercom Headsets for Conference USA	Tx. Ed. Code 51.9335
P0200649	8/29/2023	ProQuest LP	\$ 45,649.46	Library Database Online Subscription	Tx. Ed. Code 51.9335
P0200651	8/29/2023	ProQuest LP	\$ 30,766.10	Library Database Online Subscription	Tx. Ed. Code 51.9335
P0200695	8/30/2023	Yankee Book Peddler Inc	\$ 121,980.37	Library e-Book Deposit	Tx. Ed. Code 51.9335
P0200696	8/30/2023	Ithaka Harbors Inc	\$ 195,581.00	Library Database Online Subscription	Tx. Ed. Code 51.9335
P0200713	8/30/2023	Pocket Nurse Enterprises Inc	\$ 22,296.50	Medical Equipment, Nursing	Tx. Ed. Code 51.9335
P0200714	8/30/2023	McCaffety Electric Co Inc	\$ 59,915.00	Contractor Services, Electrical Services	Tx. Ed. Code 51.9335
P0200721	8/30/2023	Summus Industries Inc/Staples	\$ 72.70	Office Supplies	Tx. Ed. Code 51.9335
P0200746	8/30/2023	Marcel Boulevard	\$ 84,994.00	Lease Payment for New COM Clinic	Tx. Ed. Code 51.9335
P0200728	8/30/2023	Colorado State University	\$ 16,826.52	Grant Payment	Tx. Ed. Code 51.9335
P0200739	8/30/2023	University Of Massachusetts	\$ 74,685.80	Grant Payment	Tx. Ed. Code 51.9335
P0200762	8/31/2023	TrueLearn LLC	\$ 54,673.00	COM Online Preparation Software Platform	Tx. Ed. Code 51.9335
P0200769	8/31/2023	PB&DJ productions LLC	\$ 30,601.10	Pipe & Drape System for Registration	Tx. Ed. Code 51.9335
P0200770	8/31/2023	Austin Stearns	\$ 58.08	LEMIT, LCC Module II Travel Reimbursement	Tx. Ed. Code 51.9335
P0200772	8/31/2023	Northwest Professional Consortium	\$ 60,000.00	Consulting Services, CMIT Grant	Tx. Ed. Code 51.9335
P0200784	8/31/2023	Hyatt Corp as agent of Conroe Local Government Corp	\$ 18,500.00	Lodging for IHS Conference	Tx. Ed. Code 51.9335