

Contracts, All Funds, Second Quarter Fiscal Year 24, December 1, 2023 through February 29, 2024				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0207867	12/1/2023	Kilgore Services Inc	\$ 17,250.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0207873	12/1/2023	McCaffety Electric Co Inc	\$ 15,238.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0207877	12/1/2023	Society of Teachers of Family Medicine	\$ 385.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0207878	12/1/2023	Texas Osteopathic Medical Association	\$ 550.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0207879	12/1/2023	American Academy of Family Physicians	\$ 840.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0207898	12/1/2023	Summus Industries/VWR	\$ 606.07	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207909	12/1/2023	Triantha LLC	\$ 14,500.00	IHS Course Content Development	Tx. Ed. Code 51.9335
P0207912	12/1/2023	LinkedIn Corporation	\$ 79,768.00	Linkedin Full Campus Subscription	Tx. Ed. Code 51.9335
P0207913	12/1/2023	Amazon Capital Services Inc	\$ 159.60	Teaching Guide for COM Course	Tx. Ed. Code 51.9335
P0207917	12/1/2023	Cell Signaling Technology Inc	\$ 229.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207918	12/3/2023	Summus Industries Inc/Dell	\$ 26,889.39	Computer Equipment	Tx. Ed. Code 51.9335
P0207919	12/3/2023	Summus Industries Inc/Dell	\$ 24,876.28	Computer Equipment	Tx. Ed. Code 51.9335
P0207921	12/3/2023	Summus Industries Inc/Dell	\$ 33,408.03	Computer Equipment	Tx. Ed. Code 51.9335
P0207922	12/3/2023	Summus Industries Inc/Dell	\$ 33,408.03	Computer Equipment	Tx. Ed. Code 51.9335
P0207923	12/3/2023	Summus Industries Inc/Dell	\$ 27,528.86	Computer Equipment	Tx. Ed. Code 51.9335
P0207933	12/3/2023	Contemporary Services Corporation	\$ 15,246.00	Contractor Services, Event Staffing Service	Tx. Ed. Code 51.9335
P0207947	12/3/2023	Sanstreak Corp	\$ 13,065.00	SC2+ Edgetronic Color Camera	Tx. Ed. Code 51.9335
P0207955	12/4/2023	Alcor System SAS	\$ 5,000.00	Deposit for 4 Telescopes for Project @ Christmas Mountains	Tx. Ed. Code 51.9335
P0207985	12/4/2023	B&H Foto & Electronics Corp	\$ 56,028.35	Pocket Cinema Camera	Tx. Ed. Code 51.9335
P0208007	12/4/2023	SHI-Government Solutions Inc	\$ 72,971.00	Axiom Software License (3rd Year)	Tx. Ed. Code 51.9335
P0208009	12/4/2023	HBI Office Solutions Inc	\$ 2,111.03	Office Furniture	Tx. Ed. Code 51.9335
P0208010	12/4/2023	HBI Office Solutions Inc	\$ 3,531.00	Office Furniture	Tx. Ed. Code 51.9335
P0208016	12/4/2023	HBI Office Solutions Inc	\$ 2,450.00	Office Furniture	Tx. Ed. Code 51.9335
P0208068	12/5/2023	Bullchase Inc	\$ 173.07	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0208082	12/5/2023	Daktronics Inc	\$ 17,456.00	Athletic Scoreboard Parts & Repairs	Tx. Ed. Code 51.9335
P0208103	12/5/2023	Amazon Capital Services Inc	\$ 149.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0208113	12/5/2023	Mavich LLC	\$ 437.86	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208114	12/6/2023	Kilgore Services Inc	\$ 196,301.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0208115	12/6/2023	Kilgore Services Inc	\$ 28,125.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0208134	12/6/2023	Texas Education Agency	\$ 26,355.00	TEC 2022-23 Accountability Sys. for Educator Preparation	Tx. Ed. Code 51.9335
P0208137	12/6/2023	Texas A&M University	\$ 396,225.00	Interagency Contract for LEMIT-LCC Module	Tx. Ed. Code 51.9335
P0208171	12/6/2023	Leapfrog Technologies Inc	\$ 27,288.76	CourseLeaf Catalog Software Renewal	Tx. Ed. Code 51.9335
P0208178	12/6/2023	Amazon Capital Services Inc	\$ 36.64	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0208179	12/6/2023	Summus Industries Inc/Staples	\$ 3,426.76	Office Supplies	Tx. Ed. Code 51.9335

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P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0208185	12/6/2023	Entergy	\$ 65,660.09	Utility Payment	Tx. Ed. Code 51.9335
P0208232	12/6/2023	City Of Huntsville	\$ 223,123.71	Utility Payment	Tx. Ed. Code 51.9335
P0208242	12/7/2023	Summus Industries Inc/Staples	\$ 54.25	Office Supplies	Tx. Ed. Code 51.9335
P0208245	12/7/2023	Summus Industries Inc/Dell	\$ 20,495.72	Computer Equipment	Tx. Ed. Code 51.9335
P0208248	12/7/2023	Makayla Burden	\$ 3,000.00	IHS Course Content Development	Tx. Ed. Code 51.9335
P0208249	12/7/2023	Amazon Capital Services Inc	\$ 46.95	Book, Interior Design Reference	Tx. Ed. Code 51.9335
P0208255	12/7/2023	American Osteopathic Academy of Sports Medicine	\$ 320.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0208256	12/7/2023	American Osteopathic Information Association	\$ 341.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0208286	12/7/2023	Texas Medical Association	\$ 773.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0208288	12/7/2023	Texas Osteopathic Medical Association	\$ 550.00	COM Faculty Membership	Tx. Ed. Code 51.9335
P0208292	12/7/2023	Summus Industries Inc/Staples	\$ 119.97	Office Supplies	Tx. Ed. Code 51.9335
P0208297	12/7/2023	Ted Pella Inc	\$ 4,120.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208298	12/7/2023	Southwest Contract Inc	\$ 65,380.00	Dorm Furniture	Tx. Ed. Code 51.9335
P0208304	12/7/2023	Matt Wylie	\$ 299.67	LEMIT Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0208305	12/7/2023	James Randy Harris	\$ 449.47	LEMIT Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0208307	12/7/2023	Netsync Network Solutions	\$ 89,620.02	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0208308	12/7/2023	National Board of Osteopathic Medical Examiners Inc	\$ 8,500.00	COMSE: Osteopathic Medical Self-Assessment Exam	Tx. Ed. Code 51.9335
P0208310	12/7/2023	Body Interact Inc	\$ 31,650.00	B90-Body InteractT Digital Software-COM	Tx. Ed. Code 51.9335
P0208364	12/8/2023	PowerSchool Holdings LLC	\$ 69,935.15	PeopleAdmin Suite, Data Module	Tx. Ed. Code 51.9335
P0208382	12/8/2023	Summus Industries Inc/Dell	\$ 687.95	Computer Equipment	Tx. Ed. Code 51.9335
P0208384	12/8/2023	Cascadia Global Security Inc	\$ 82,800.00	Contractor Services, Charter School Security Service	Tx. Ed. Code 51.9335
P0208409	12/10/2023	Psychiatry of Texas PLLC	\$ 6,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0208410	12/10/2023	Jason Mensah DO PA	\$ 1,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0208411	12/10/2023	Shah Ashfaq MD PA	\$ 8,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0208412	12/10/2023	Collom & Carney Clinic Association	\$ 3,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0208413	12/10/2023	Jada Lane Roe	\$ 1,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0208416	12/11/2023	Summus Industries Inc/Staples	\$ 155.99	Office Supplies	Tx. Ed. Code 51.9335
P0208417	12/11/2023	Possible Missions Inc	\$ 265.10	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208425	12/11/2023	Summus Industries/VWR	\$ 556.58	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208430	12/11/2023	4imprint Inc	\$ 661.13	Promotional Items	Tx. Ed. Code 51.9335
P0208440	12/11/2023	Stratasys Inc	\$ 465.39	Promotional Items	Tx. Ed. Code 51.9335
P0208441	12/11/2023	Willbanks Contractor Support	\$ 21,364.65	Contractor Services, HVAC Motor Replacement	Tx. Ed. Code 51.9335
P0208453	12/11/2023	Summus Industries Inc/Staples	\$ 81.83	Office Supplies	Tx. Ed. Code 51.9335
P0208457	12/11/2023	Summus Industries Inc/Dell	\$ 7,482.10	Computer Equipment	Tx. Ed. Code 51.9335

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P0208458	12/11/2023	Summus Industries Inc/Dell	\$ 19,013.22	Computer Equipment	Tx. Ed. Code 51.9335
P0208459	12/11/2023	Apple Inc	\$ 23,386.00	Computer Equipment	Tx. Ed. Code 51.9335
P0208468	12/11/2023	Agilent Technologies Inc	\$ 2,633.00	Contractor Services, Scientific Equipment Repairs	Tx. Ed. Code 51.9335
P0208502	12/11/2023	Adaptavist INC	\$ 25,000.00	Contractor Services, Software Intergration	Tx. Ed. Code 51.9335
P0208521	12/11/2023	David Borchardt	\$ 142.77	LEMIT Instructor Reimbursement for LCC	Tx. Ed. Code 51.9335
P0208527	12/12/2023	Alyssa Celeste Linares	\$ 3,000.00	Crime Victims Institute Technical Report	Tx. Ed. Code 51.9335
P0208538	12/12/2023	McKesson Medical Surgical Inc	\$ 2,716.75	Medical Equipment Materials & Supplies	Tx. Ed. Code 51.9335
P0208548	12/12/2023	Amigos Library Services	\$ 17,114.00	NGL Bibliographic On Line Services	Tx. Ed. Code 51.9335
P0208554	12/12/2023	The Personal Computer Store Inc	\$ 74,147.00	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0208555	12/12/2023	Amigos Library Services	\$ 119,353.00	NGL Bibliographic On Line Services	Tx. Ed. Code 51.9335
P0208556	12/12/2023	Texas State University	\$ 27,594.87	SHSU Share FY24 Wolfram Mathematica Software	Tx. Ed. Code 51.9335
P0208565	12/12/2023	Encoura LLC	\$ 73,800.00	Renewal Insights Cloud Software/Service	Tx. Ed. Code 51.9335
P0208569	12/12/2023	Mavich LLC	\$ 473.80	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208580	12/12/2023	Summus Industries Inc/Staples	\$ 57.99	Office Supplies	Tx. Ed. Code 51.9335
P0208586	12/12/2023	Galia Cohen	\$ 1,820.00	LEMIT, Instructor for TCLC	Tx. Ed. Code 51.9335
P0208589	12/12/2023	United Refrigeration Inc	\$ 9,067.17	HVAC Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0208622	12/13/2023	Page Southerland Page Inc	\$56,550.00	Architectural Services	Tx. Ed. Code 51.9335
P0208592	12/13/2023	SHI-Government Solutions Inc	\$ 87,955.35	Software: Ivanti CSM Enterprise Maintenance	Tx. Ed. Code 51.9335
P0208623	12/13/2023	Agilent Technologies Inc	\$ 345,568.44	Scientific Equipment	Tx. Ed. Code 51.9335
P0208710	12/13/2023	American Medical Society for Sports Medicine	\$ 350.00	COM Membership	Tx. Ed. Code 51.9335
P0208659	12/13/2023	Terry Robertson	\$ 27.91	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208668	12/13/2023	Texas State University	\$ 37,275.82	SHSU Share FY24 IBM SPSS & SPSS Virtual Lab	Tx. Ed. Code 51.9335
P0208673	12/13/2023	Fertitta Hospitality	\$ 81,071.91	CMIT Lodging Tx Jail Association	Tx. Ed. Code 51.9335
P0208681	12/13/2023	Entergy	\$ 19,326.66	Utility Payment	Tx. Ed. Code 51.9335
P0208709	12/13/2023	Toms Pins and Challenge Coins LLC	\$ 416.00	LEMIT Promotional Items	Tx. Ed. Code 51.9335
P0208688	12/13/2023	Amazon Capital Services Inc	\$ 142.52	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0208711	12/14/2023	Brunel Group LLC	\$ 9,954.80	LEMIT Instructor Reimbursement for LCC	Tx. Ed. Code 51.9335
P0208724	12/14/2023	Region IV Education Service Center	\$ 3,624.88	LEMIT Instructor Reimbursement for LCC	Tx. Ed. Code 51.9335
P0208726	12/14/2023	Summus Industries Inc/Staples	\$ 170.75	Office Supplies	Tx. Ed. Code 51.9335
P0208730	12/14/2023	Mavich LLC	\$ 108.68	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208741	12/14/2023	Apollo Water Services LLC	\$ 10,968.00	HVAC Equipment	Tx. Ed. Code 51.9335
P0208745	12/14/2023	Aramark Inc	\$ 322.19	Campus Food Service	Tx. Ed. Code 51.9335
P0208746	12/14/2023	Billy Tidwell	\$ 1,918.16	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208747	12/14/2023	Maxwell Coaching & Leadership Development	\$ 2,735.76	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335

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P0208748	12/14/2023	Harris Medical Consultants LLC	\$ 2,202.00	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208749	12/14/2023	Serve & Protect Financial Texas	\$ 2,451.07	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208750	12/14/2023	Deirdre Dixon	\$ 6,273.21	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208751	12/14/2023	Sheryl Jefferson Victorian	\$ 3,422.34	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208752	12/14/2023	Mirarchi Management Group	\$ 3,077.67	LEMIT, Instructor Reimbursement for LCC Module	Tx. Ed. Code 51.9335
P0208753	12/14/2023	Sam's Table LLC	\$ 8,400.00	LEMIT Food Service LCC	Tx. Ed. Code 51.9335
P0208809	12/15/2023	TXHP Huntsville OPCO LLC	\$ 11,000.00	Lodging for LEMIT for TPCLS	Tx. Ed. Code 51.9335
P0208810	12/15/2023	The MathWorks Inc	\$ 31,560.00	MathWorks Lab Software Master License	Tx. Ed. Code 51.9335
P0208823	12/15/2023	Frontier Title Company - WH LLC	\$ 4,505,667.47	SHSU Land Payment-Conroe	Tx. Ed. Code 51.9335
P0208816	12/15/2023	Summus Industries/VWR	\$ 543.44	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208817	12/15/2023	Summus Industries/VWR	\$ 2,659.83	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208818	12/15/2023	Carolina Biological Supply Company	\$ 75.75	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208819	12/15/2023	Carolina Biological Supply Company	\$ 213.07	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208820	12/15/2023	Carolina Biological Supply Company	\$ 262.11	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208821	12/15/2023	Carolina Biological Supply Company	\$ 414.94	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0208824	12/15/2023	Huntsville Hospitality LLC	\$ 66,175.00	Lodging for LEMIT LCC Module	Tx. Ed. Code 51.9335
P0208843	12/15/2023	Summus Industries Inc/Staples	\$ 225.12	Office Supplies	Tx. Ed. Code 51.9335
P0208845	12/15/2023	Hyatt Corp as agent of Conroe Local Government Corp	\$ 15,000.00	COM Rental Additional Parking Spaces	Tx. Ed. Code 51.9335
P0208846	12/15/2023	Symmetry Energy Solutions LLC	\$ 40,778.76	Utility Payment	Tx. Ed. Code 51.9335
P0208903	12/15/2023	Gecko Labs Inc	\$ 132,500.00	Software	Tx. Ed. Code 51.9335
P0208847	12/15/2023	Southwest Texas Equipment Distributors Inc	\$ 5,911.91	Ice Machine	Tx. Ed. Code 51.9335
P0208848	12/15/2023	Aramark Inc	\$ 3,828.88	Campus Food Service	Tx. Ed. Code 51.9335
P0208849	12/15/2023	Brian J Koerselman	\$ 1,156.40	LEMIT, Food Service TPCLS	Tx. Ed. Code 51.9335
P0208850	12/15/2023	J4G LLC	\$ 2,109.60	LEMIT, Food Service TPCLS	Tx. Ed. Code 51.9335
P0208851	12/15/2023	Brian J Koerselman	\$ 1,400.00	LEMIT, Food Service TPCLS	Tx. Ed. Code 51.9335
P0208852	12/15/2023	HBI Office Solutions Inc	\$ 853.90	Office Furniture	Tx. Ed. Code 51.9335
P0208853	12/15/2023	HBI Office Solutions Inc	\$ 3,674.78	Office Furniture	Tx. Ed. Code 51.9335
P0208861	12/15/2023	HBI Office Solutions Inc	\$ 1,507.32	Office Furniture	Tx. Ed. Code 51.9335
P0208896	12/18/2023	The Hanover Research Council LLC	\$ 45,000.00	Hanover Research Services COCJ, CY24	Tx. Ed. Code 51.9335
P0208904	12/18/2023	Carolina Biological Supply Company	\$ 77.00	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0208907	12/18/2023	Carolina Biological Supply Company	\$ 339.00	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0208908	12/18/2023	Carolina Biological Supply Company	\$ 495.07	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0208937	12/18/2023	Team Marathon Fitness Inc	\$ 33,264.63	REC-SPORTS Equipment Rental	Tx. Ed. Code 51.9335
P0208938	12/18/2023	American Academy of Family Physicians	\$ 840.00	Membership, COM	Tx. Ed. Code 51.9335

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P0208939	12/18/2023	Summus Industries Inc/Staples	\$ 896.04	Office Supplies	Tx. Ed. Code 51.9335
P0208942	12/18/2023	Husch Blackwell LLP	\$ 18,301.50	Legal Counsel, COM	Tx. Ed. Code 51.9335
P0208944	12/18/2023	Academic HealthPlans Inc	\$ 50,435.00	COM Medical Students Insurance Premium	Tx. Ed. Code 51.9335
P0208945	12/18/2023	Academic HealthPlans Inc	\$ 141,218.00	COM Medical Students Insurance Premium	Tx. Ed. Code 51.9335
P0208951	12/19/2023	Huntsville Hospitality LLC	\$ 16,000.00	LEMIT Lodging, Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0208967	12/19/2023	Marcel Boulevard	\$ 433,369.96	2nd Payment, Construction Services COM Clinic	Tx. Ed. Code 51.9335
P0208971	12/19/2023	A1 Smiths Septic Service Inc	\$ 59,996.00	Contractor Services, Campus Grease Trap Cleaning	Tx. Ed. Code 51.9335
P0208980	12/19/2023	Hanna Instruments United States Inc	\$ 1,499.70	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0209000	12/19/2023	Jaggaer LLC	\$ 186,464.68	Jaggaer Software Renewal (1st year of 5)	Tx. Ed. Code 51.9335
P0209001	12/19/2023	Charles N White Construction Company	\$ 70,346.17	Contractor Services, General Consturction	Tx. Ed. Code 51.9335
P0209004	12/19/2023	Integrated Instrument Services	\$ 5,016.00	Scientific Equipment Repair & Calibration	Tx. Ed. Code 51.9335
P0209032	12/20/2023	B&G Partners	\$ 27,000.00	CJ Forensic Lodging, DPS Friction Ridgel Seminar	Tx. Ed. Code 51.9335
P0209044	12/20/2023	McCaffety Electric Co Inc	\$ 1,925.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0209063	12/20/2023	Lonestar Documentation LLC	\$ 34,790.00	Contractor Services, General Construction Documentation	Tx. Ed. Code 51.9335
P0209074	12/20/2023	Frances Bagley LLC	\$ 45,000.00	Public Space Art, Rec-Sports Bldg.	Tx. Ed. Code 51.9335
P0209078	12/20/2023	Brunel Group LLC	\$ 3,503.66	LEMIT, Instructor for TX Constable Leadership College	Tx. Ed. Code 51.9335
P0209096	12/20/2023	The Hanover Research Council LLC	\$ 16,000.00	Hanover Research Services CAM, CY24	Tx. Ed. Code 51.9335
P0209099	12/20/2023	The Hanover Research Council LLC	\$ 17,000.00	Hanover Research Services CHSS, CY24	Tx. Ed. Code 51.9335
P0209109	12/20/2023	HBI Office Solutions Inc	\$ 32,403.44	Office Furniture	Tx. Ed. Code 51.9335
P0209128	12/20/2023	The Personal Computer Store Inc	\$ 57,700.00	Computer Equipment	Tx. Ed. Code 51.9335
P0209142	12/20/2023	Summus Industries Inc/Staples	\$ 104.53	Office Supplies	Tx. Ed. Code 51.9335
P0209222	12/21/2023	Entergy	\$ 277,076.85	Utility Payment	Tx. Ed. Code 51.9335
P0209277	12/22/2023	McKesson Medical Surgical Inc	\$ 239.43	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0209279	12/22/2023	Ricoh USA Inc	\$ 72,686.02	Lease Ricoh Printer/Copier fore University Press	Tx. Ed. Code 51.9335
P0209333	1/3/2024	Summus Industries Inc/Staples	\$ 507.89	Office Supplies	Tx. Ed. Code 51.9335
P0209372	1/3/2024	Mid-Continental Restoration Co Inc	\$ 22,758.67	Contractor Services, Exterior Bldg. Power Washing	Tx. Ed. Code 51.9335
P0209410	1/3/2024	Midwest Collaborative for Library Services	\$ 86,438.73	NGL Electronic Journal Package	Tx. Ed. Code 51.9335
P0209460	1/4/2024	B&H Foto & Electronics Corp	\$ 723.60	HP Laser Jet Printer	Tx. Ed. Code 51.9335
P0209464	1/4/2024	B&H Foto & Electronics Corp	\$ 58,733.96	Camera Equipment	Tx. Ed. Code 51.9335
P0209840	1/4/2024	McKnight Investments Inc	\$ 2,343.13	LEMIT Certificate Plaques--LCC Module III	Tx. Ed. Code 51.9335
P0209479	1/4/2024	Shimadzu Scientific Instruments Inc	\$ 4,215.90	Scientific Equipment	Tx. Ed. Code 51.9335
P0209486	1/5/2024	Mavich LLC	\$ 22.80	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210161	1/5/2024	Pamela Lucchesi	\$ 450.43	COM Quest Speaker	Tx. Ed. Code 51.9335
P0209488	1/5/2024	Oluwaseun Oluwakemi Olaiya	\$ 250.00	COM Quest Speaker	Tx. Ed. Code 51.9335

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P0209935	1/5/2024	Michael T Evanoff	\$ 1,098.31	Expenses for Homeland Leaders Conference	Tx. Ed. Code 51.9335
P0209526	1/5/2024	Alcor System SAS	\$ 521.45	Wire Transfer-Telescopes	Tx. Ed. Code 51.9335
P0209547	1/5/2024	Encoura LLC	\$ 96,000.00	Research Information, Potential Student Information	Tx. Ed. Code 51.9335
P0210201	1/5/2024	Benjamin Dierker	\$ 5,000.00	Expenses for Homeland Leaders Conference	Tx. Ed. Code 51.9335
P0209585	1/5/2024	JDHQ Hotels LLC	\$ 35,000.00	CMIT Lodging for 2024 Gang Intelligence Conference	Tx. Ed. Code 51.9335
P0209587	1/5/2024	TK Elevator Corporation	\$ 349,035.76	Contractor Services, Elevator Maintenance	Tx. Ed. Code 51.9335
P0209588	1/5/2024	Steelco USA Inc	\$ 5,500.00	Scientific Equipment Maintenance	Tx. Ed. Code 51.9335
P0209608	1/8/2024	Summus Industries/VWR	\$ 552.83	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0209657	1/8/2024	Summus Industries Inc/Staples	\$ 270.23	Office Supplies	Tx. Ed. Code 51.9335
P0209661	1/8/2024	Summus Industries Inc/Staples	\$ 50.27	Office Supplies	Tx. Ed. Code 51.9335
P0209670	1/8/2024	Jada Lane Roe	\$ 1,000.00	COM Preceptors Training Payment	Tx. Ed. Code 51.9335
P0209671	1/8/2024	Bio-Rad Laboratories Inc	\$ 1,759.75	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0209672	1/8/2024	Possible Missions Inc	\$ 4,604.22	Scientific Equipment	Tx. Ed. Code 51.9335
P0209691	1/8/2024	MDPI AG	\$ 3,387.91	COM Article Submission Fee	Tx. Ed. Code 51.9335
P0209680	1/8/2024	Board of Regents Texas State University System	\$ 776,422.00	SHSU Second Quarter Shared Payment for TSUS	Tx. Ed. Code 51.9335
P0209687	1/8/2024	Carahsoft Technology Corporation	\$ 293,783.44	Management Software	Tx. Ed. Code 51.9335
P0209688	1/8/2024	Strata Information Group Inc	\$ 224,662.50	Consulting, Recruiting & Admissions Salesforce Education	Tx. Ed. Code 51.9335
P0209725	1/9/2024	Possible Missions Inc	\$ 623.70	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0209864	1/9/2024	Johnny's Selected Seeds	\$ 267.65	Agricultural Seeds	Tx. Ed. Code 51.9335
P0209733	1/9/2024	ForemostCo Inc	\$ 581.51	Agricultural Materials & Supplies	Tx. Ed. Code 51.9335
P0209735	1/9/2024	Forestry Suppliers Inc	\$ 845.94	Agricultural Materials & Supplies	Tx. Ed. Code 51.9335
P0209736	1/9/2024	Summus Industries/VWR	\$ 1,638.63	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0209797	1/10/2024	Erin K Robison	\$ 900.00	CMIT Speaker Fee, Mid-Mgmt. Leadership Training	Tx. Ed. Code 51.9335
P0209798	1/10/2024	John Mark Warren	\$ 750.00	CMIT Speaker Fee, Mid-Mgmt. Leadership Training	Tx. Ed. Code 51.9335
P0209799	1/10/2024	Training Strategies Inc	\$ 1,000.00	CMIT Speaker Fee, Mid-Mgmt. Leadership Training	Tx. Ed. Code 51.9335
P0209800	1/10/2024	Mario Cleveland Cotton	\$ 500.00	CMIT Speaker Fee, Mid-Mgmt. Leadership Training	Tx. Ed. Code 51.9335
P0209805	1/10/2024	Charlotte A Stallings	\$ 2,560.00	CMIT Speaker Fee, Mid-Mgmt. Leadership Training	Tx. Ed. Code 51.9335
P0209806	1/10/2024	Summus Industries Inc/Dell	\$ 6,149.95	Computer Equipment	Tx. Ed. Code 51.9335
P0209808	1/10/2024	Summus Industries Inc/Dell	\$ 2,339.90	Computer Equipment	Tx. Ed. Code 51.9335
P0209851	1/10/2024	Reliable Parts Company Inc	\$ 500.00	Mechanical Materials & Supplies	Tx. Ed. Code 51.9335
P0209853	1/10/2024	Entergy	\$ 63,746.37	Utility Payment	Tx. Ed. Code 51.9335
P0209875	1/10/2024	HBI Office Solutions Inc	\$ 25,277.35	Office Furniture	Tx. Ed. Code 51.9335
P0209902	1/11/2024	Conroe Welding Supply Inc	\$ 1,000.00	Welding Machine	Tx. Ed. Code 51.9335
P0209909	1/11/2024	Summus Industries Inc/Staples	\$ 234.17	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 24, December 1, 2023 through February 29, 2024				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0209916	1/11/2024	Summus Industries Inc/Staples	\$ 51.01	Office Supplies	Tx. Ed. Code 51.9335
P0209936	1/11/2024	Aquaneering Inc	\$ 32,329.50	Scientific Equipment	Tx. Ed. Code 51.9335
P0209929	1/11/2024	Fritsch Milling & Sizing Inc	\$ 20,807.53	Scientific Equipment	Tx. Ed. Code 51.9335
P0210051	1/12/2024	Summus Industries Inc/Staples	\$ 244.02	Office Supplies	Tx. Ed. Code 51.9335
P0210078	1/12/2024	Summus Industries Inc/Staples	\$ 81.83	Office Supplies	Tx. Ed. Code 51.9335
P0210083	1/12/2024	Kevin Ray McKenzie	\$ 450.00	LEMIT Meals for Leadership Command College Module III	Tx. Ed. Code 51.9335
P0210084	1/12/2024	Brian J Koerselman	\$ 2,500.00	LEMIT Meals for Leadership Command College Module III	Tx. Ed. Code 51.9335
P0210088	1/12/2024	Christina Marie Seeger	\$ 500.00	Registration for Critical Appraisal Institute for Librarians	Tx. Ed. Code 51.9335
P0210089	1/12/2024	Healthy Self Wellness PLLC	\$ 12,056.54	COM Preceptors Training Payment	Tx. Ed. Code 51.9335
P0210090	1/12/2024	Jerome Therrell Washington	\$ 185.68	LEMIT Participant Reimbursement, LCC Module I	Tx. Ed. Code 51.9335
P0210092	1/12/2024	Michael Fratus	\$ 129.11	LEMIT Participant Reimbursement, LCC Module I	Tx. Ed. Code 51.9335
P0210100	1/12/2024	B&H Foto & Electronics Corp	\$ 895.47	4TB T7 Portable Shield	Tx. Ed. Code 51.9335
P0210118	1/12/2024	Convergint Technologies LLC	\$ 1,000.00	Contractor Services, Maintenance & Repair Card Access	Tx. Ed. Code 51.9335
P0210121	1/12/2024	Possible Missions Inc	\$ 964.37	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210122	1/12/2024	Summus Industries/VWR	\$ 221.43	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210130	1/16/2024	IBISWorld Inc	\$ 30,200.00	NGL Database Subscription Service	Tx. Ed. Code 51.9335
P0210132	1/16/2024	Texas Woman's University	\$ 154,075.00	LEMIT Interagency Contract w/Texas Womans University	Tx. Ed. Code 51.9335
P0210134	1/17/2024	Amazon Capital Services Inc	\$ 38.89	Office Supplies	Tx. Ed. Code 51.9335
P0210152	1/17/2024	Aramark Inc	\$ 16,740.00	Campus Food Service	Tx. Ed. Code 51.9335
P0210160	1/17/2024	Aramark Inc	\$ 200,000.00	Campus Food Service	Tx. Ed. Code 51.9335
P0210165	1/17/2024	Benjamin J Albritton Psy D P C	\$ 800.00	Clinical Psychology Guest Speaker	Tx. Ed. Code 51.9335
P0210170	1/17/2024	Joseph L. Parks	\$ 1,830.00	LEMIT Instructor, New Chief Development Program	Tx. Ed. Code 51.9335
151904207	1/17/2024	BIGECO, INC	\$ 700.00	LEMIT, Food Service Leadership Command Module III	Tx. Ed. Code 51.9335
P0210183	1/17/2024	J4G LLC	\$ 1,200.00	LEMIT, Food Service Leadership Command Module III	Tx. Ed. Code 51.9335
P0210184	1/17/2024	4404 Shack Management SVC Inc	\$ 550.00	LEMIT, Food Service Leadership Command Module III	Tx. Ed. Code 51.9335
P0210185	1/17/2024	Destination Enterprises Inc	\$ 1,200.00	LEMIT, Food Service Leadership Command Module III	Tx. Ed. Code 51.9335
P0210214	1/18/2024	Auto Parts of Huntsville Inc	\$ 46.45	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0210215	1/18/2024	Auto Parts of Huntsville Inc	\$ 54.44	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0210218	1/18/2024	Summus Industries Inc/Staples	\$ 426.34	Office Supplies	Tx. Ed. Code 51.9335
P0210219	1/18/2024	Extreme Signs & Lighting LLC	\$ 203.00	Signage for Tx Police Chief Leadership Class	Tx. Ed. Code 51.9335
P0210220	1/18/2024	Carolina Biological Supply Company	\$ 202.20	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210223	1/18/2024	McCaffety Electric Co Inc	\$ 16,543.35	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0210232	1/18/2024	Parchment LLC	\$ 24,800.00	Parchment Software License (2nd year)	Tx. Ed. Code 51.9335
P0210233	1/18/2024	Aramark Inc	\$ 3,751.40	Campus Food Service	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
P0210241	1/18/2024	Xerox Corporation	\$ 1,757.42	Copier Rental	Tx. Ed. Code 51.9335
P0210242	1/18/2024	Xerox Corporation	\$ 1,901.58	Copier Rental	Tx. Ed. Code 51.9335
P0210243	1/18/2024	Aramark Inc	\$ 3,936.58	Campus Food Service	Tx. Ed. Code 51.9335
P0210246	1/18/2024	Aramark Inc	\$ 447.60	Campus Food Service	Tx. Ed. Code 51.9335
P0210257	1/18/2024	Lloyd Gosselink Rochelle & Townsend P C	\$ 2,800.00	LEMIT Instructor, New Chief Development Program	Tx. Ed. Code 51.9335
P0210904	1/18/2024	Leighton Iles	\$ 3,000.00	LEMIT Instructor, New Chief Development Program	Tx. Ed. Code 51.9335
P0210258	1/18/2024	Roger Martinez	\$ 2,850.00	LEMIT Instructor, New Chief Development Program	Tx. Ed. Code 51.9335
P0210263	1/18/2024	Summus Industries Inc/Staples	\$ 62.05	Office Supplies	Tx. Ed. Code 51.9335
P0210296	1/19/2024	Home Depot Credit Services	\$ 2,351.74	Building Materials	Tx. Ed. Code 51.9335
P0210300	1/19/2024	Apple Inc	\$ 179.00	Computer Equipment	Tx. Ed. Code 51.9335
P0210302	1/19/2024	Huntsville Community Hospital Inc	\$ 55,800.00	COM, Payment for Medical Intern Program	Tx. Ed. Code 51.9335
P0210310	1/19/2024	Huntsville Community Hospital Inc	\$ 19,126.00	COM, Payment for Medical Intern Program	Tx. Ed. Code 51.9335
P0210317	1/19/2024	4imprint Inc	\$ 6,365.80	LEMIT Materials & Supplies, New Chief Development Program	Tx. Ed. Code 51.9335
P0210336	1/19/2024	Thermo Fisher Scientific (Asheville) LLC	\$ 1,362.60	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210338	1/19/2024	R E C Industries Inc	\$ 24,768.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0210340	1/19/2024	Ascend Learning Holdings LLC	\$ 16,240.61	Nurse Touch Software License	Tx. Ed. Code 51.9335
P0210344	1/19/2024	McCaffety Electric Co Inc	\$ 1,600.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0210390	1/22/2024	HBI Office Solutions Inc	\$ 56,000.00	Rental of Storage Facility for Furniture	Tx. Ed. Code 51.9335
P0210392	1/22/2024	Priefert Complex Designs LLC	\$ 46,600.09	Palpation Fencing for New Ag Complex	Tx. Ed. Code 51.9335
P0210398	1/22/2024	Summus Industries/VWR	\$ 701.23	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210440	1/22/2024	Entergy	\$ 18,292.71	Utility Payment	Tx. Ed. Code 51.9335
P0210466	1/22/2024	Oklahoma State University Medical Trust	\$ 50.00	Residency Program Pay	Tx. Ed. Code 51.9335
P0210467	1/22/2024	Kevin C Lord	\$ 131.54	Reimbursement for Materials & Supplies	Tx. Ed. Code 51.9335
P0210468	1/22/2024	Juanita M Brown	\$ 335.44	Reimbursement for Materials & Supplies	Tx. Ed. Code 51.9335
P0210469	1/22/2024	Christina T Ho	\$ 11,699.71	COM Contracted Instructor, Table Training	Tx. Ed. Code 51.9335
P0210470	1/22/2024	Neurorehabilitation Specialists PLLC	\$ 21,057.80	COM Contracted Instructor, Table Training	Tx. Ed. Code 51.9335
P0210471	1/22/2024	Dominic Paul Maneen	\$ 18,836.53	COM Contracted Instructor, Table Training	Tx. Ed. Code 51.9335
P0210472	1/22/2024	Jada Lane Roe	\$ 1,000.00	COM Contracted Instructor, Table Training	Tx. Ed. Code 51.9335
P0210483	1/22/2024	Uline Inc	\$ 461.08	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0210489	1/22/2024	Carolina Biological Supply Company	\$ 2,751.58	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210497	1/22/2024	Apple Inc	\$ 488.00	Computer Equipment	Tx. Ed. Code 51.9335
P0210525	1/22/2024	City Of Huntsville	\$ 143,257.94	Utility Payment	Tx. Ed. Code 51.9335
P0210526	1/22/2024	Entergy	\$ 251,871.13	Utility Payment	Tx. Ed. Code 51.9335
P0210527	1/22/2024	Symmetry Energy Solutions LLC	\$ 36,401.32	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 24, December 1, 2023 through February 29, 2024				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0210552	1/22/2024	Omni Fort Worth Partnership LP	\$ 20,000.00	CMIT Lodging Deposit, TASC Conference	Tx. Ed. Code 51.9335
P0210577	1/23/2024	Schleicher Law Firm PLLC	\$ 60,000.00	Legal Services	Tx. Ed. Code 51.9335
P0210580	1/23/2024	TXHP Huntsville OPCO LLC	\$ 20,972.00	LEMIT Lodging Deposit, New Chief Development Prog.	Tx. Ed. Code 51.9335
P0211110	1/23/2024	Kara Marshall	\$ 2,500.00	Contractor Services, IHS Course Development	Tx. Ed. Code 51.9335
P0210594	1/23/2024	Michael Mastrangelo	\$ 5,000.00	Contractor Services, IHS Course Development	Tx. Ed. Code 51.9335
P0210592	1/23/2024	Amazon Capital Services Inc	\$ 13.99	Computer Equipment	Tx. Ed. Code 51.9335
P0210597	1/23/2024	Netsync Network Solutions	\$ 298,559.10	AV & Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0210601	1/23/2024	LEARN Lonestar Education And Research Network	\$ 20,000.00	Membership	Tx. Ed. Code 51.9335
P0210602	1/23/2024	B&H Foto & Electronics Corp	\$ 576.11	Color Laser Jet Pro Printer	Tx. Ed. Code 51.9335
P0210620	1/23/2024	GBJ Inc	\$ 28,240.00	Charter Bus Service, SHSU Spirit Team Trip	Tx. Ed. Code 51.9335
P0210628	1/23/2024	Walker County Appraisal District	\$ 100,552.82	Property Tax, Campus Edge Apartments	Tx. Ed. Code 51.9335
P0210657	1/24/2024	Summus Industries Inc/Staples	\$ 163.17	Office Supplies	Tx. Ed. Code 51.9335
P0210660	1/24/2024	Steven A. Goetz	\$ 38,800.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0210664	1/24/2024	Academic HealthPlans Inc	\$ 24,990.00	International Students Insurance	Tx. Ed. Code 51.9335
P0210669	1/24/2024	Silsbee Ford Inc	\$ 56,750.75	Ford Transit Van	Tx. Ed. Code 51.9335
P0210673	1/24/2024	Academic HealthPlans Inc	\$ 526,320.00	International Students Insurance	Tx. Ed. Code 51.9335
P0210674	1/24/2024	McCaffety Electric Co Inc	\$ 71,456.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0210681	1/24/2024	Meghan Novisky	\$ 3,000.00	Contractor Services, IHS Course Development	Tx. Ed. Code 51.9335
P0210682	1/24/2024	Summus Industries Inc/Dell	\$ 12,299.90	Computer Equipment	Tx. Ed. Code 51.9335
P0210686	1/24/2024	Summus Industries Inc/Dell	\$ 29,233.17	Computer Equipment	Tx. Ed. Code 51.9335
P0210687	1/24/2024	B&H Foto & Electronics Corp	\$ 1,447.20	Color Laser Jet Pro Printer (2)	Tx. Ed. Code 51.9335
P0210688	1/24/2024	Summus Industries Inc/Staples	\$ 361.90	Office Supplies	Tx. Ed. Code 51.9335
P0210708	1/24/2024	Carolina Biological Supply Company	\$ 205.88	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210713	1/24/2024	Summus Industries Inc/Dell	\$ 66,521.40	Computer Equipment	Tx. Ed. Code 51.9335
P0210715	1/24/2024	Summus Industries/VWR	\$ 474.71	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210716	1/24/2024	Carolina Biological Supply Company	\$ 483.83	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210737	1/24/2024	Graff Gand Monograms & More	\$ 862.00	LEMIT Class Shirts for TCLC	Tx. Ed. Code 51.9335
P0210739	1/24/2024	Summus Industries Inc/Dell	\$ 324.40	Computer Equipment	Tx. Ed. Code 51.9335
P0210747	1/24/2024	Uline Inc	\$ 565.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0210754	1/25/2024	HBI Office Solutions Inc	\$ 21,964.92	Office Furniture	Tx. Ed. Code 51.9335
P0210767	1/25/2024	Corri Levine	\$ 2,500.00	Contractor Services, IHS Course Development	Tx. Ed. Code 51.9335
P0210768	1/25/2024	Bryce Allen	\$ 5,000.00	Contractor Services, IHS Course Development	Tx. Ed. Code 51.9335
P0210778	1/25/2024	Griselda Munoz	\$ 5,000.00	Contractor Services, IHS Course Development	Tx. Ed. Code 51.9335
P0210800	1/25/2024	B&H Foto & Electronics Corp	\$ 247.06	Office Supplies	Tx. Ed. Code 51.9335

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P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0210833	1/25/2024	SHI-Government Solutions Inc	\$ 256,645.32	Commvault Cloud Recovery Software	Tx. Ed. Code 51.9335
P0210852	1/25/2024	Summus Industries Inc/Dell	\$ 2,339.90	Computer Equipment	Tx. Ed. Code 51.9335
P0210864	1/25/2024	B&H Foto & Electronics Corp	\$ 337.49	ScanSnap Document Scanner FUIX1400	Tx. Ed. Code 51.9335
P0210878	1/26/2024	Texas Department of Criminal Justice	\$ 60,194.00	Contractor Services, Refurbish BB/SB Lockers	Tx. Ed. Code 51.9335
P0210877	1/26/2024	Kilgore Services Inc	\$ 24,000.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0210903	1/26/2024	TK Elevator Corporation	\$ 145,087.15	Contractor Services, Elevator Installation	Tx. Ed. Code 51.9335
P0210925	1/26/2024	Galia Cohen	\$ 1,065.00	LEMIT Instruction for New Chief Dev. Program	Tx. Ed. Code 51.9335
P0210927	1/26/2024	Gunn Chevrolet Ltd	\$ 105,475.00	2024 Chevrolet Equinox LS (4)	Tx. Ed. Code 51.9335
P0210974	1/26/2024	Walker County Appraisal District	\$ 18,743.51	Property Tax, 901 Normal Park	Tx. Ed. Code 51.9335
P0210982	1/26/2024	Fisher Scientific Company LLC	\$ 779.85	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0210986	1/27/2024	Millennium Project Solutions Inc	\$ 87,294.85	Contractor Services: Landscaping Campus Art Project	Tx. Ed. Code 51.9335
P0210987	1/27/2024	Kilgore Services Inc	\$ 32,500.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0210988	1/27/2024	Jason Mensah DO PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0210989	1/27/2024	Juanita M Brown	\$ 99.00	COM Reimbursement for Attending Medical Education Symposium	Tx. Ed. Code 51.9335
P0211015	1/29/2024	Summus Industries Inc/Staples	\$ 115.09	Office Supplies	Tx. Ed. Code 51.9335
P0211031	1/29/2024	Summus Industries Inc/Staples	\$ 61.80	Office Supplies	Tx. Ed. Code 51.9335
P0211044	1/29/2024	Hayden Eric Marshall	\$ 2,000.00	Website Support Services for IHS	Tx. Ed. Code 51.9335
P0211080	1/30/2024	UpToDate Inc	\$ 169,310.00	NGL: Online Database for COM	Tx. Ed. Code 51.9335
P0211082	1/30/2024	Education Service Center Region 13	\$ 172,000.00	Inter-Agency Contract: Grant Project Work for Garrett Center	Tx. Ed. Code 51.9335
P0211114	1/30/2024	A-L Tier II LLC	\$ 17,000.00	Sidearm Software Support/Maintenance	Tx. Ed. Code 51.9335
P0211154	1/30/2024	T2 Systems Inc	\$ 33,920.00	Security/Parking Equipment, COM Parking Garage	Tx. Ed. Code 51.9335
P0211175	1/30/2024	TechSmith Corporation	\$ 15,747.90	EDU Bundle Site License for IT	Tx. Ed. Code 51.9335
P0211214	1/31/2024	Galia Cohen	\$ 1,880.00	LEMIT Instructor for TCLC Module II	Tx. Ed. Code 51.9335
P0211247	1/31/2024	Entergy	\$ 35,263.84	Utility Construction	Tx. Ed. Code 51.9335
P0211256	1/31/2024	Amazon Capital Services Inc	\$ 53.98	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0211274	1/31/2024	Verder Scientific Inc	\$ 9,648.50	Scientific Equipment	Tx. Ed. Code 51.9335
P0211280	2/1/2024	BWI Companies Inc	\$ 767.84	Agricultural Materials & Supplies	Tx. Ed. Code 51.9335
P0211281	2/1/2024	Aramark Inc	\$ 1,511.40	Campus Food Service	Tx. Ed. Code 51.9335
P0211282	2/1/2024	Brian J Koerselman	\$ 991.20	LEMIT Food Service	Tx. Ed. Code 51.9335
P0211286	2/1/2024	Carahsoft Technology Corporation	\$ 17,376.68	BeyondTrust Appliance Software Support/Maintenance	Tx. Ed. Code 51.9335
P0211287	2/1/2024	Summus Industries Inc/Dell	\$ 1,398.23	Computer Equipment	Tx. Ed. Code 51.9335
P0211300	2/1/2024	Kilgore Services Inc	\$ 21,850.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0211314	2/1/2024	The Pitney Bowes Reserve Account	\$ 50,000.00	Postage Meter Upload	Tx. Ed. Code 51.9335
P0211318	2/1/2024	Texas A&M AgriLife Extension Service	\$ 64.00	Scientific Testing Service, Soil Lab	Tx. Ed. Code 51.9335

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P0211324	2/1/2024	Netsync Network Solutions	\$ 155,388.00	AV/Computer Equipment, Materials, and Supplies	Tx. Ed. Code 51.9335
P0211325	2/1/2024	John Wiley & Sons Inc	\$ 209,464.26	NGL Electronic Journal Access	Tx. Ed. Code 51.9335
P0211326	2/1/2024	Partners in Care Pediatrics PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0211327	2/1/2024	ZN Health Care Services PLLC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0211329	2/1/2024	Lifesavers Emergency Room	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0211332	2/1/2024	Best Care Clinic	\$ 8,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0211333	2/1/2024	Psychiatry of Texas PLLC	\$ 6,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0211336	2/1/2024	Encoura LLC	\$ 132,100.00	Digital Marketing/Email Communication Service	Tx. Ed. Code 51.9335
P0211339	2/1/2024	SimpsonScarborough	\$ 499,990.00	Consultant Services, University Branding Development	Tx. Ed. Code 51.9335
P0211377	2/2/2024	Aramark Inc	\$ 3,193.50	Campus Food Service	Tx. Ed. Code 51.9335
P0211378	2/2/2024	J4G LLC	\$ 3,071.40	LEMIT Food Service	Tx. Ed. Code 51.9335
P0211380	2/2/2024	4imprint Inc	\$ 43.33	Employee Uniform	Tx. Ed. Code 51.9335
P0211381	2/2/2024	Summus Industries Inc/Staples	\$ 76.50	Office Supplies	Tx. Ed. Code 51.9335
P0211394	2/2/2024	David J Yebra	\$ 1,120.00	LEMIT Instructor for TCLC Module II	Tx. Ed. Code 51.9335
P0211422	2/2/2024	Aramark Inc	\$ 5,125.72	Campus Food Service	Tx. Ed. Code 51.9335
P0211426	2/2/2024	Possible Missions Inc	\$ 136.69	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0211432	2/2/2024	Summus Industries/VWR	\$ 19,785.10	Scientific Materials and Supplies	Tx. Ed. Code 51.9335
P0211463	2/5/2024	Summus Industries Inc/Staples	\$ 61.02	Office Supplies	Tx. Ed. Code 51.9335
P0211473	2/5/2024	Summus Industries Inc/Staples	\$ 120.25	Office Supplies	Tx. Ed. Code 51.9335
P0211480	2/5/2024	Wholesale Electric Supply Houston Inc	\$ 65,931.01	Alamo 500KVA Electrical Transformer	Tx. Ed. Code 51.9335
P0211494	2/5/2024	Forestry Suppliers Inc	\$ 116.25	O&M Forestry Materials & Supplies	Tx. Ed. Code 51.9335
P0211495	2/5/2024	Bio-Rad Laboratories Inc	\$ 585.36	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0211502	2/5/2024	Kimberly Hawkins	\$ 11,000.00	COM Preceptorship Payment	Tx. Ed. Code 51.9335
P0211503	2/5/2024	Summus Industries/VWR	\$ 2,200.84	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0211519	2/5/2024	Summus Industries/VWR	\$ 773.34	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0211520	2/5/2024	Beckham and Jones	\$ 11,515.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0211525	2/6/2024	David J Yebra	\$ 560.00	LEMIT Instructor Leadership Command College	Tx. Ed. Code 51.9335
P0211604	2/7/2024	David Michael Barber	\$ 800.00	LEMIT Instructor Leadership Command College	Tx. Ed. Code 51.9335
P0211610	2/7/2024	McKesson Medical Surgical Inc	\$ 87,105.60	Radiology Equipment	Tx. Ed. Code 51.9335
P0211627	2/7/2024	Bullchase Inc	\$ 23.68	O&M Material & Supplies	Tx. Ed. Code 51.9335
P0211632	2/7/2024	Mettler Toledo International Inc	\$ 798.85	O&M Material & Supplies	Tx. Ed. Code 51.9335
P0211691	2/8/2024	McCaffety Electric Co Inc	\$ 17,752.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0211695	2/8/2024	IKA Works Inc	\$ 17,615.25	Scientific Equipment, Calorimeter	Tx. Ed. Code 51.9335
P0211700	2/8/2024	Verder Scientific Inc	\$ 121,601.50	Scientific Equipment, Carbolite Geo Ash Furnace	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 24, December 1, 2023 through February 29, 2024				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0211716	2/8/2024	B&H Foto & Electronics Corp	\$ 9,347.21	AV Equipment: Teleprompter, Amp, & Supplies	Tx. Ed. Code 51.9335
P0211721	2/8/2024	Aramark Inc	\$ 3,749.47	Campus Food Service	Tx. Ed. Code 51.9335
P0211725	2/8/2024	GOLDTX Lodging LLC	\$ 57,587.06	LEMIT Lodging Texas Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0211742	2/8/2024	The Personal Computer Store Inc	\$ 138.00	AV Equipment	Tx. Ed. Code 51.9335
P0211747	2/8/2024	Summus Industries Inc/Staples	\$ 52.23	Office Supplies	Tx. Ed. Code 51.9335
P0211763	2/8/2024	Laerdal Medical Corporation	\$ 103,293.32	Software for Laerdal Medical Equipment	Tx. Ed. Code 51.9335
P0211764	2/8/2024	Carahsoft Technology Corporation	\$ 16,551.92	BeyondTrust Appliance Software Maintenance Renewal	Tx. Ed. Code 51.9335
P0211835	2/8/2024	Texas Police Chiefs Association Foundation	\$ 3,000.00	Financial TPCA Conference	Tx. Ed. Code 51.9335
P0211794	2/9/2024	Amazon Capital Services Inc	\$ 956.85	O&M Material & Supplies	Tx. Ed. Code 51.9335
P0211800	2/9/2024	Gunn Chevrolet Ltd	\$ 45,573.50	2024 Chevrolet 12 Passenger Express Van (1)	Tx. Ed. Code 51.9335
P0211820	2/9/2024	Caldwell Country Chevrolet II	\$ 168,833.00	2024-25 Chevrolet Tahoe Police Vehicle (2)	Tx. Ed. Code 51.9335
P0211830	2/9/2024	Texas State University	\$ 165,998.32	SHSU Share Adobe Creative Cloud License	Tx. Ed. Code 51.9335
P0211844	2/9/2024	Emergent LLC	\$ 42,091.83	Red Hat Enterprise Linux Academic Site License	Tx. Ed. Code 51.9335
P0211856	2/9/2024	A-L Tier II LLC	\$ 17,000.00	Sidearm Software & Support	Tx. Ed. Code 51.9335
P0211864	2/9/2024	Zenith Premier Inc	\$ 15,000.00	Charter School Substitute Teaching Service	Tx. Ed. Code 51.9335
P0211907	2/12/2024	Summus Industries/VWR	\$ 104.24	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0211908	2/12/2024	Summus Industries/VWR	\$ 333.88	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0211909	2/12/2024	Summus Industries/VWR	\$ 1,637.79	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0211911	2/12/2024	Texas A&M University	\$ 174,990.00	Interagency Contract: LEMIT-TAMU	Tx. Ed. Code 51.9335
P0211940	2/12/2024	Temple Consulting PLLC	\$ 500.00	Instructor LEMIT for Crime Victims Institute	Tx. Ed. Code 51.9335
P0211946	2/12/2024	Summus Industries Inc/Staples	\$ 128.14	Office Supplies	Tx. Ed. Code 51.9335
P0211951	2/12/2024	Camille Renee Ingham	\$ 3,000.00	CMIT Technical Report Writer	Tx. Ed. Code 51.9335
P0211954	2/12/2024	Cotton Commercial USA Inc	\$ 23,457.26	Contractor Services, Moving Service for Clinic	Tx. Ed. Code 51.9335
P0211959	2/12/2024	TRT Holdings Inc	\$ 1,207.50	CMIT Lodging for Speakers for Foundation Skill Trainers	Tx. Ed. Code 51.9335
P0212033	2/12/2024	Midwest Collaborative for Library Services	\$ 10,894.72	NGL Online Database Subscription-COM	Tx. Ed. Code 51.9335
P0212039	2/12/2024	Texas State University	\$ 85,432.47	Annual Renewal of Splunk App	Tx. Ed. Code 51.9335
P0212049	2/13/2024	4imprint Inc	\$ 86.66	Employee Uniform	Tx. Ed. Code 51.9335
P0212069	2/13/2024	Carolina Biological Supply Company	\$ 117.07	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0212074	2/13/2024	Ivan N Mefford MD PHD PA	\$ 4,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212075	2/13/2024	Vijaya & Gandhi Corporation	\$ 7,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212076	2/13/2024	Nick Spero Pomonis	\$ 1,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212078	2/13/2024	Entergy	\$ 69,051.66	Utility Payment	Tx. Ed. Code 51.9335
P0212079	2/13/2024	Entergy	\$ 250,316.14	Utility Payment	Tx. Ed. Code 51.9335
P0212080	2/13/2024	Summus Industries Inc/Staples	\$ 62.84	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 24, December 1, 2023 through February 29, 2024				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0212098	2/13/2024	B&H Foto & Electronics Corp	\$ 26.05	O&M Electrical Power Adapter	Tx. Ed. Code 51.9335
P0212100	2/13/2024	Possible Missions Inc	\$ 876.96	Medical Materials & Supplies	Tx. Ed. Code 51.9335
P0212103	2/13/2024	Possible Missions Inc	\$ 9,915.28	Medical Equipment	Tx. Ed. Code 51.9335
P0212149	2/14/2024	Learfield Sub LLC	\$ 47,500.00	Software: Annual Hosting Subscription Fee	Tx. Ed. Code 51.9335
P0212155	2/14/2024	Jada Lane Roe	\$ 1,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212183	2/14/2024	NW Cypress Pediatrics and Family Medicine	\$ 3,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212181	2/14/2024	CHRISTUS Spohn Health System Corporation	\$ 13,750.08	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212185	2/14/2024	Field Engine Wildlife Research and Management LLC	\$ 6,000.00	Agricultural Equipment	Tx. Ed. Code 51.9335
P0212195	2/14/2024	Mpulse Healthcare & Technology, LLC	\$ 250.65	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0212200	2/14/2024	Kilgore Services Inc	\$ 96,850.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0212218	2/14/2024	KaTom Restaurant Supply Inc	\$ 3,118.17	Modular Ice Maker	Tx. Ed. Code 51.9335
P0212220	2/15/2024	Transformation 5701 LLC	\$ 20,892.00	Payment for Lodging/Food Alumni Party	Tx. Ed. Code 51.9335
P0212223	2/15/2024	Delton Thrasher	\$ 259.04	LEMIT Travel Reimbursement Newly Elected Constables	Tx. Ed. Code 51.9335
P0212224	2/15/2024	Glenn Chadwick (Chad) Jordan	\$ 352.56	LEMIT Travel Reimbursement Newly Elected Constables	Tx. Ed. Code 51.9335
153088193	2/15/2024	Jason Johnson	\$ 243.88	LEMIT Travel Reimbursement Newly Elected Constables	Tx. Ed. Code 51.9335
P0212261	2/15/2024	Entergy	\$ 17,305.69	Utility Payment	Tx. Ed. Code 51.9335
P0212326	2/15/2024	YourMembership.com, Inc.	\$ 5,000.00	Electronic Job Posting Services, COM	Tx. Ed. Code 51.9335
P0212292	2/15/2024	Convergint Technologies LLC	\$ 23,845.17	Contractor Services, Campus Fire Extinguisher Inspection	Tx. Ed. Code 51.9335
P0212303	2/15/2024	Skilled Pain Care Clinic PA	\$ 9,000.00	COM Preceptor Service Payment	Tx. Ed. Code 51.9335
P0212305	2/16/2024	McCaffety Electric Co Inc	\$ 65,795.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0212306	2/16/2024	McCaffety Electric Co Inc	\$ 493,543.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0212307	2/16/2024	Energy Engineering Associates Inc	\$ 16,682.00	Engineering/Architectural Services	Tx. Ed. Code 51.9335
P0212309	2/16/2024	Millennium Project Solutions Inc	\$ 22,217.10	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0212320	2/16/2024	Charles D. Wolf	\$ 771.06	LEMIT Instructor for Texas Constables Leadership Class	Tx. Ed. Code 51.9335
P0212325	2/16/2024	Manda Rosser	\$ 1,395.24	LEMIT Instructor for Texas Constables Leadership Class	Tx. Ed. Code 51.9335
P0212324	2/16/2024	Accenture LLP	\$ 20,000.00	Phase II Development of Nursing Academic/Clinical Sharing	Tx. Ed. Code 51.9335
P0212341	2/16/2024	Summus Industries Inc/Staples	\$ 134.55	Office Supplies	Tx. Ed. Code 51.9335
P0212364	2/16/2024	Arlaco LLC	\$ 5,000.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0212376	2/16/2024	Elsevier Inc	\$ 98,674.62	NGL-Electronic Journal Title Access	Tx. Ed. Code 51.9335
P0212377	2/16/2024	Midwest Collaborative for Library Services	\$ 74,152.01	NGL-COM Database Subscription	Tx. Ed. Code 51.9335
P0212378	2/16/2024	Silsbee Ford Inc	\$ 231,724.00	2024 Ford Maverick Crew Cab (8)	Tx. Ed. Code 51.9335
P0212395	2/17/2024	The CBORD Group Inc	\$ 52,679.77	O&M ID Card Stock & Supplies	Tx. Ed. Code 51.9335
P0212396	2/17/2024	Asana Inc	\$ 30,000.00	Asana Enterprise License, 125 Users	Tx. Ed. Code 51.9335
P0212423	2/19/2024	Summus Industries Inc/Staples	\$ 62.92	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0212441	2/19/2024	Sportsmobile Texas	\$ 57,097.00	Athletic Van Conversion	Tx. Ed. Code 51.9335
P0212443	2/19/2024	Karen Adriana Ahumada	\$ 500.00	Speaker for Crime Victims Institute Program	Tx. Ed. Code 51.9335
P0212447	2/19/2024	Summus Industries Inc/Staples	\$ 149.64	Office Supplies	Tx. Ed. Code 51.9335
P0212459	2/19/2024	Texas State University	\$ 61,197.15	SHSU Portion of TSUS Cost for LEARN	Tx. Ed. Code 51.9335
P0212505	2/20/2024	Oracle America Inc	\$ 84,497.49	Renewal of Oracle Real Application Cluster License	Tx. Ed. Code 51.9335
P0212516	2/20/2024	Lone Star AC & Refrigeration LLC	\$ 450.00	Contractor Services, Refrigeration Repair	Tx. Ed. Code 51.9335
P0212519	2/20/2024	Alcor System SAS	\$ 16,703.55	Balance Payment for 4 Telescopes	Tx. Ed. Code 51.9335
P0212537	2/20/2024	Akrongoniaios Inc	\$ 43,425.00	O&M Security Locks and Card Readers, New COM Clinic	Tx. Ed. Code 51.9335
P0212608	2/21/2024	NCS Pearson Inc	\$ 17,893.00	COBA MOS Practice Tests	Tx. Ed. Code 51.9335
P0212633	2/21/2024	Symmetry Energy Solutions LLC	\$ 61,035.31	Utility Payment	Tx. Ed. Code 51.9335
P0212654	2/21/2024	Summus Industries/VWR	\$ 1,176.01	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0212675	2/21/2024	Pocket Nurse Enterprises Inc	\$ 22,296.50	Medical Simulation Equipment, Lukfin COM Clinic	Tx. Ed. Code 51.9335
P0212697	2/22/2024	Aramark Inc	\$ 6,852.10	Campus Food Servcie	Tx. Ed. Code 51.9335
P0212700	2/22/2024	Possible Missions Inc	\$ 1,088.67	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0212701	2/22/2024	Qiagen LLC	\$ 2,504.40	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0212707	2/22/2024	Corey Mueck	\$ 90.06	LEMIT Participant Reimbursement	Tx. Ed. Code 51.9335
P0212715	2/22/2024	Gaumard Scientific Company Inc	\$ 100,100.00	Medical Simulation Equipment, Lukfin COM Clinic	Tx. Ed. Code 51.9335
P0212716	2/22/2024	Gaumard Scientific Company Inc	\$ 78,946.06	Medical Simulation Equipment, Lukfin COM Clinic	Tx. Ed. Code 51.9335
P0212740	2/22/2024	Sheryl Jefferson Victorian	\$ 1,475.64	LEMIT Instructor for Texas Constable Leadership Class	Tx. Ed. Code 51.9335
P0212741	2/22/2024	Erin K Robison	\$ 450.00	LEMIT Instructor for Jail Admin Mgmt. & Operations Course	Tx. Ed. Code 51.9335
P0212758	2/22/2024	Texas A&M AgriLife Extension Service	\$ 84.00	Contractor Services, Soil Testing	Tx. Ed. Code 51.9335
P0212768	2/22/2024	Limbs & Things Inc	\$ 30,751.00	Medical Simulation Equipment, Lukfin COM Clinic	Tx. Ed. Code 51.9335
P0212769	2/22/2024	Lynn Medical Instrument Co	\$ 1,695.00	COM Test Software	Tx. Ed. Code 51.9335
P0212771	2/23/2024	Slonky LLC	\$ 35,000.00	CJC Grant Consulting & Podcast/Multimedia	Tx. Ed. Code 51.9335
P0212787	2/23/2024	American Physical Society	\$ 1,281.00	NGL COM Electronic Journal	Tx. Ed. Code 51.9335
P0212837	2/25/2024	Thomas Watson	\$ 5,000.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0212845	2/26/2024	Bullchase Inc	\$ 42.49	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0212846	2/26/2024	Summus Industries Inc/Staples	\$ 56.90	Office Supplies	Tx. Ed. Code 51.9335
P0212849	2/26/2024	Summus Industries/VWR	\$ 168.38	Scientific Materiials & Supplies	Tx. Ed. Code 51.9335
P0212850	2/26/2024	Summus Industries Inc/Staples	\$ 204.85	Office Supplies	Tx. Ed. Code 51.9335
P0212859	2/26/2024	Formlabs Inc	\$ 815.05	Scientific Materiials & Supplies	Tx. Ed. Code 51.9335
P0212871	2/26/2024	Uline Inc	\$ 243.52	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0212881	2/26/2024	RCM Entertainment LP	\$ 319,850.52	SHSU/Air Force Game Guarantee	Tx. Ed. Code 51.9335
P0212883	2/26/2024	Conference USA	\$ 23,480.00	Conference Baseball Umpire Assessment	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: March 1, 2024	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0212885	2/26/2024	Scantron Corporation	\$ 220.14	O&M Testing Materials	Tx. Ed. Code 51.9335
P0212887	2/26/2024	CHRISTUS Spohn Health System Corporation	\$ 18,333.44	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0212890	2/26/2024	Zenith Premier Inc	\$ 15,000.00	SHSU Charter School Substitute Teaching Service	Tx. Ed. Code 51.9335
P0212927	2/27/2024	Mavich LLC	\$ 3,291.69	Scientific Equipment & Supplies	Tx. Ed. Code 51.9335
P0212955	2/27/2024	Brooke Elizatbeth Nodeland	\$ 5,000.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0212937	2/27/2024	City Of Huntsville	\$ 132,981.76	Utility Payment	Tx. Ed. Code 51.9335
P0212950	2/27/2024	Mario Cleveland Cotton	\$ 500.00	CMIT Instructor/Speaker for Mid-Mgmt Leadership Conference	Tx. Ed. Code 51.9335
P0212954	2/27/2024	Training Strategies Inc	\$ 3,500.00	CMIT Instructor/Speaker for Mid-Mgmt Leadership Conference	Tx. Ed. Code 51.9335
P0212957	2/27/2024	SHI-Government Solutions Inc	\$ 26,041.90	Ivanti CSM Software License	Tx. Ed. Code 51.9335
P0213015	2/27/2024	Abbott Laboratories Inc	\$ 360.35	Scientific Materiials & Supplies	Tx. Ed. Code 51.9335
P0212958	2/27/2024	HBI Office Solutions Inc	\$ 17,021.27	Office Furniture	Tx. Ed. Code 51.9335
P0212962	2/27/2024	Summus Industries Inc/Staples	\$ 1,427.81	Office Supplies	Tx. Ed. Code 51.9335
P0212963	2/27/2024	CNHI LLC	\$ 2,430.00	Advertising	Tx. Ed. Code 51.9335
P0213007	2/28/2024	Charles Wilson	\$ 170.22	LEMIT LCC Module Participant Reimbursement	Tx. Ed. Code 51.9335
P0213009	2/28/2024	Ernesto Molinar Hernandez	\$ 24.89	Reimbursement for Lab Supplies	Tx. Ed. Code 51.9335
P0213027	2/28/2024	English + Associates Architects Inc	\$ 34,775.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0213045	2/28/2024	Simulab Corporation	\$ 26,035.00	COM Medical Equipment	Tx. Ed. Code 51.9335
P0213050	2/28/2024	Huntsville Community Hospital Inc	\$ 25,608.48	COM Residency Payment w/Huntsville Hospital	Tx. Ed. Code 51.9335
P0213052	2/28/2024	Summus Industries Inc/Dell	\$ 59.00	Computer Equipment	Tx. Ed. Code 51.9335
P0213100	2/29/2024	Supervision Assist LLC	\$ 21,670.00	Software, Student Access	Tx. Ed. Code 51.9335
P0213105	2/29/2024	Amazon Capital Services Inc	\$ 176.79	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0213106	2/29/2024	Summus Industries Inc/Staples	\$ 141.48	Office Supplies	Tx. Ed. Code 51.9335
P0213119	2/29/2024	Way Engineering LTD	\$ 23,362.62	Contractor Services, HVAC Repairs	Tx. Ed. Code 51.9335
P0213133	2/29/2024	Summus Industries Inc/Staples	\$ 294.59	Office Supplies	Tx. Ed. Code 51.9335
P0213136	2/29/2024	JG Media	\$ 37,580.00	Advertising	Tx. Ed. Code 51.9335
P0213137	2/29/2024	Educationconnex LLC	\$ 150,000.00	Advertising	Tx. Ed. Code 51.9335
P0213167	2/29/2024	JDHQ Hotels LLC	\$ 35,000.00	Lodging for 2024 Women in Criminal Justice Conference	Tx. Ed. Code 51.9335
P0213176	2/29/2024	Amazon Capital Services Inc	\$ 2,929.00	Ice Maker w/Base	Tx. Ed. Code 51.9335