

Contracts, All Funds, Fourth Quarter Fiscal Year 22, June 1, 2022 through August 31, 2022				UPDATED: September 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0170552	6/1/2022	Fertitta Hospitality	\$ 25,000.00	Hotel Accomodations, CMIT Conference	Tx. Ed. Code 51.9335
P0170556	6/1/2022	UAV Systems International Inc	\$ 8,868.26	Aurelia X6 Drone	Tx. Ed. Code 51.9335
P0170562	6/1/2022	Summus Industries/VWR	\$ 272.99	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170656	6/1/2022	Jill S Belles	\$ 1,019.17	IHS Advisory Board Symposium Travel	Tx. Ed. Code 51.9335
P0170653	6/1/2022	Rodney William Reed	\$ 27.14	IHS Advisory Board Symposium Travel	Tx. Ed. Code 51.9335
P0170658	6/1/2022	Hummert International	\$ 840.00	AG Equipment, Equine	Tx. Ed. Code 51.9335
P0170687	6/1/2022	Neurorehabilitation Specialists PLLC	\$ 18,604.15	Table Instructors for COM	Tx. Ed. Code 51.9335
P0170709	6/1/2022	The Personal Computer Store Inc	\$ 18,789.00	AV/IT Equipment	Tx. Ed. Code 51.9335
P0170714	6/2/2022	Summus Industries Inc/Staples	\$ 93.10	Office Supplies	Tx. Ed. Code 51.9335
P0170724	6/2/2022	Roessler Equipment Co., Inc.	\$ 6,237.00	Contractor Services, HVAC-prov/install speed	Tx. Ed. Code 51.9335
P0170746	6/2/2022	Summus Industries Inc/Dell	\$ 294,193.60	Computer Equipment	Tx. Ed. Code 51.9335
P0170821	6/3/2022	Magic Moments Parties and Events Inc	\$ 22,450.00	Vent Planning for TSUS Meeting	Tx. Ed. Code 51.9335
P0170847	6/3/2022	Avkin Inc	\$ 160,990.00	Medical Simulation Mannequins	Tx. Ed. Code 51.9335
P0170853	6/3/2022	Ricoh USA Inc	\$ 29,924.22	Xantee X33 Flatbed UV Printer	Tx. Ed. Code 51.9335
P0170855	6/3/2022	Caldwell Country Chevrolet LLC	\$ 35,315.00	Chevrolet Cargo Van	Tx. Ed. Code 51.9335
P0170859	6/3/2022	Nanopartz Inc	\$ 450.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170860	6/3/2022	Scientific Specialties Service Inc	\$ 707.01	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170862	6/3/2022	Possible Missions Inc	\$ 552.36	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170863	6/3/2022	B&H Foto & Electronics Corp	\$ 112.75	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170864	6/3/2022	Summus Industries/VWR	\$ 178.08	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170865	6/3/2022	EMD Millipore Corporation	\$ 726.40	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0170867	6/3/2022	HBI Office Solutions Inc	\$ 1,880.00	Office Furniture	Tx. Ed. Code 51.9335
P0170926	6/6/2022	Aramark Inc	\$ 1,432.80	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0170927	6/6/2022	Amazon Capital Services Inc	\$ 2,122.80	Books, CJC Police Academy-LEMIT	Tx. Ed. Code 51.9335
P0170940	6/6/2022	B&H Foto & Electronics Corp	\$ 2,029.36	Drones (2)	Tx. Ed. Code 51.9335
P0170960	6/6/2022	Fertitta Hospitality	\$ 36,000.00	Lodging, CMIT Conference	Tx. Ed. Code 51.9335
P0170968	6/7/2022	McCaffety Electric Co Inc	\$ 16,774.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0170969	6/7/2022	Firetron Inc	\$ 22,545.00	Fire Control System Control Box	Tx. Ed. Code 51.9335
P0170979	6/7/2022	Evco Partners LP	\$ 62.24	O&M Parts & Materials	Tx. Ed. Code 51.9335
P0170987	6/7/2022	Summus Industries Inc/Staples	\$ 232.71	Office Supplies	Tx. Ed. Code 51.9335
P0170999	6/7/2022	Bio-Rad Laboratories Inc	\$ 120.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171011	6/7/2022	Possible Missions Inc	\$ 442.98	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171012	6/7/2022	Summus Industries/VWR	\$ 713.78	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171071	6/8/2022	NorthStar Interactive Media Ltd	\$ 1,000.00	Instructor, LEMIT-Constables Training	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0171072	6/8/2022	David J Yebra	\$ 560.00	Instructor, LEMIT-Constables Training	Tx. Ed. Code 51.9335
P0173643	6/8/2022	Curtis Todd Howard	\$ 640.00	Instructor, LEMIT-Constables Training	Tx. Ed. Code 51.9335
P0171073	6/8/2022	Trishelle Munoz	\$ 560.00	Instructor, LEMIT-Constables Training	Tx. Ed. Code 51.9335
P0171121	6/8/2022	Summus Industries/VWR	\$ 1,677.76	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171132	6/8/2022	Mpulse Healthcare & Technology, LLC	\$ 975.00	Oculus Quest Virtual Reality System	Tx. Ed. Code 51.9335
P0171133	6/8/2022	Home Depot Credit Services	\$ 2,118.96	Portable Generator & Workbench	Tx. Ed. Code 51.9335
P0171140	6/9/2022	Possible Missions Inc	\$ 37.60	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171154	6/9/2022	Lakeside Resort JV LLC	\$ 22,874.00	Training Conference, COM	Tx. Ed. Code 51.9335
P0171176	6/9/2022	J T Vaughn Construction LLC	\$ 24,951.00	Contractor Services, General Construtio	Tx. Ed. Code 51.9335
P0171180	6/9/2022	Entergy	\$ 74,034.86	Utility Payment	Tx. Ed. Code 51.9335
P0171302	6/10/2022	AT&T Corp	\$ 69,968.22	Utility Construction Services	Tx. Ed. Code 51.9335
P0171213	6/10/2022	Next Imaging Inc	\$ 13,341.00	VSMIR C-Cmount Sony Camera	Tx. Ed. Code 51.9335
P0171214	6/10/2022	Monograms & More	\$ 4,200.00	Uniform Shirts-CMIT	Tx. Ed. Code 51.9335
P0171215	6/10/2022	Auto Parts of Huntsville Inc	\$ 34.63	O&M Auto Parts	Tx. Ed. Code 51.9335
P0171216	6/10/2022	The Dimensional Group	\$ 5,005.00	Binders/Slipcases, LEMIT for TCLC	Tx. Ed. Code 51.9335
P0171217	6/10/2022	Conference USA	\$ 250,000.00	SHSU Conference Membership Fee	Tx. Ed. Code 51.9335
P0171234	6/10/2022	Air Charter Services Inc	\$ 211,913.90	SHSU Athletic Travel, Football	Tx. Ed. Code 51.9335
P0171238	6/10/2022	Eab	\$ 70,000.00	SHSU Membership	Tx. Ed. Code 51.9335
P0171244	6/10/2022	Summus Industries Inc/Staples	\$ 415.95	Office Supplies	Tx. Ed. Code 51.9335
P0171253	6/10/2022	Affordable Funeral Supply	\$ 1,404.95	Vehicle Minideck System	Tx. Ed. Code 51.9335
P0171282	6/10/2022	Amazon Capital Services Inc	\$ 98.97	Storage Case for Printer	Tx. Ed. Code 51.9335
P0171299	6/10/2022	Amazon Capital Services Inc	\$ 2,476.00	Drones & MiFi Units	Tx. Ed. Code 51.9335
P0171306	6/12/2022	TXHP Huntsville OPCO LLC	\$ 50,000.00	Hotel Reservations, LEMIT Conference	Tx. Ed. Code 51.9335
P0171359	6/13/2022	McCaffety Electric Co Inc	\$ 36,920.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171340	6/13/2022	Summus Industries/VWR	\$ 115.72	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171341	6/13/2022	Mavich LLC	\$ 124.45	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171682	6/13/2022	Conroe Welding Supply Inc	\$ 18,680.00	Lincoln Welding Machines (4)	Tx. Ed. Code 51.9335
P0171382	6/13/2022	City Of Huntsville	\$ 112,759.74	Utility Payment	Tx. Ed. Code 51.9335
P0171380	6/13/2022	Entergy	\$ 29,346.83	Utility Payment	Tx. Ed. Code 51.9335
P0171428	6/14/2022	Hyatt Corp as agent of CHSP TRS Mission Bay LLC	\$ 109,398.18	Hotel Reservations, LEMIT Conference	Tx. Ed. Code 51.9335
P0171395	6/14/2022	Michael Scott Lynn	\$ 1,193.49	IHS Symposium Attendee Travel	Tx. Ed. Code 51.9335
P0171397	6/14/2022	Vitus Sinkovits	\$ 468.01	IHS Symposium Attendee Travel	Tx. Ed. Code 51.9335
130916012	6/14/2022	Michael Lambert	\$ 121.52	IHS Symposium Attendee Travel	Tx. Ed. Code 51.9335
P0171398	6/14/2022	David McEntire	\$ 793.80	IHS Symposium Attendee Travel	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
P0171455	6/14/2022	Hamed Tabkhivayghan	\$ 902.13	IHS Symposium Attendee Travel	Tx. Ed. Code 51.9335
P0171403	6/14/2022	Summus Industries Inc/Dell	\$ 203.45	Computer Equipment	Tx. Ed. Code 51.9335
P0171404	6/14/2022	Summus Industries Inc/Dell	\$ 36,724.50	Computer Equipment	Tx. Ed. Code 51.9335
P0171405	6/14/2022	ASIS International Inc	\$ 2,642.50	Advertising	Tx. Ed. Code 51.9335
P0171406	6/14/2022	Mpulse Healthcare & Technology, LLC	\$ 23,944.00	Computer Equipment	Tx. Ed. Code 51.9335
P0171407	6/14/2022	Pembroke Instruments LLC	\$ 11,025.00	Camera Equipment	Tx. Ed. Code 51.9335
P0171412	6/14/2022	Summus Industries Inc/Dell	\$ 42,668.91	Computer Equipment	Tx. Ed. Code 51.9335
P0171413	6/14/2022	Summus Industries Inc/Dell	\$ 2,469.47	Computer Equipment	Tx. Ed. Code 51.9335
P0171415	6/14/2022	Summus Industries Inc/Dell	\$ 31,975.75	Computer Equipment	Tx. Ed. Code 51.9335
P0171438	6/14/2022	Hamed Tabkhivayghan	\$ 9,000.00	Contracted Research Serv., Homeland	Tx. Ed. Code 51.9335
P0171456	6/14/2022	Summus Industries Inc/Staples	\$ 2,734.30	Office Supplies	Tx. Ed. Code 51.9335
P0171467	6/14/2022	Summus Industries/VWR	\$ 407.68	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171471	6/14/2022	Summus Industries/VWR	\$ 566.69	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0171479	6/14/2022	ProQuest LP	\$ 26,230.68	Library Subscription Services	Tx. Ed. Code 51.9335
P0171482	6/14/2022	Home Depot Credit Services	\$ 1,654.96	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0171495	6/14/2022	CompuCaddy LLC	\$ 13,357.48	Fusion Laptop Carts-Nursing	Tx. Ed. Code 51.9335
P0171508	6/15/2022	McCaffety Electric Co Inc	\$ 56,345.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171509	6/15/2022	McCaffety Electric Co Inc	\$ 39,875.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171510	6/15/2022	McCaffety Electric Co Inc	\$ 62,050.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171511	6/15/2022	McCaffety Electric Co Inc	\$ 28,643.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171512	6/15/2022	McCaffety Electric Co Inc	\$ 42,805.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171513	6/15/2022	McCaffety Electric Co Inc	\$ 60,905.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171514	6/15/2022	McCaffety Electric Co Inc	\$ 56,084.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171515	6/15/2022	McCaffety Electric Co Inc	\$ 30,203.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0171516	6/15/2022	Choice Consulting, LLC	\$ 20,850.00	Consultant Services, Asbestos Monitoring	Tx. Ed. Code 51.9335
P0171621	6/15/2022	A Brush Above Services LLC	\$ 24,750.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171517	6/15/2022	The Trustees of Columbia Univ in the City of New York	\$ 189,482.00	Grant Payment	Tx. Ed. Code 51.9335
P0171536	6/15/2022	Elsevier Inc	\$ 114,625.00	Library Subscription Services	Tx. Ed. Code 51.9335
P0171623	6/15/2022	Texas Engineering Experiment Station	\$ 20,000.00	University/IHS Membership	Tx. Ed. Code 51.9335
P0171654	6/16/2022	Erin K Robison	\$ 900.00	Speaker Fee, CMIT Police Academy	Tx. Ed. Code 51.9335
P0171655	6/16/2022	Charlotte A Stallings	\$ 2,560.00	Speaker Fee, CMIT Police Academy	Tx. Ed. Code 51.9335
P0171657	6/16/2022	Mario Cleveland Cotton	\$ 500.00	Speaker Fee, CMIT Police Academy	Tx. Ed. Code 51.9335
P0171711	6/17/2022	A Brush Above Services LLC	\$ 57,550.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171712	6/17/2022	A Brush Above Services LLC	\$ 31,350.00	Contractor Services, Painting	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
P0171713	6/17/2022	A Brush Above Services LLC	\$ 77,250.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171714	6/17/2022	A Brush Above Services LLC	\$ 19,950.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171721	6/17/2022	A Brush Above Services LLC	\$ 24,650.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171722	6/17/2022	A Brush Above Services LLC	\$ 36,350.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171767	6/17/2022	MBCM Management Inc	\$ 140,000.00	Contractor Services, Ceiling Installatioin	Tx. Ed. Code 51.9335
P0171694	6/17/2022	Amazon Com Inc	\$ 3,378.00	Drones (2)	Tx. Ed. Code 51.9335
P0171710	6/17/2022	A Brush Above Services LLC	\$ 51,750.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171744	6/17/2022	Serve & Protect Financial Texas	\$ 810.99	Speaker Fee, LEMIT Leadership Conf.	Tx. Ed. Code 51.9335
P0171764	6/17/2022	Nielsen-Kellerman Co	\$ 4,194.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0171765	6/17/2022	Vari Sales Corporation	\$ 22,797.45	Office Furniture	Tx. Ed. Code 51.9335
P0171771	6/17/2022	Career Uniforms/Designs Plus Inc	\$ 22,476.02	Uniforms, School of Nursing	Tx. Ed. Code 51.9335
P0171772	6/19/2022	MBCM Management Inc	\$ 48,200.00	Contractor Services, Ceiling Installation	Tx. Ed. Code 51.9335
P0171773	6/19/2022	MBCM Management Inc	\$ 23,200.00	Contractor Services, Ceiling Installation	Tx. Ed. Code 51.9335
P0171774	6/19/2022	MBCM Management Inc	\$ 18,500.00	Contractor Services, Ceiling Installation	Tx. Ed. Code 51.9335
P0171776	6/19/2022	MBCM Management Inc	\$ 74,100.00	Contractor Services, Ceiling Installation	Tx. Ed. Code 51.9335
P0171777	6/19/2022	A Brush Above Services LLC	\$ 39,450.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171778	6/19/2022	A Brush Above Services LLC	\$ 39,850.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0171840	6/21/2022	Training Strategies Inc	\$ 1,000.00	Speaker Fee, CMIT Police Academy	Tx. Ed. Code 51.9335
P0171859	6/22/2022	Mpulse Healthcare & Technology, LLC	\$ 1,491.93	Computer Equipment	Tx. Ed. Code 51.9335
P0171863	6/22/2022	B&H Foto & Electronics Corp	\$ 29,673.06	Camera Equipment	Tx. Ed. Code 51.9335
P0171865	6/22/2022	The CBORD Group Inc	\$ 28,050.00	CBORD System Upgrade/Maintenance	Tx. Ed. Code 51.9335
P0171874	6/22/2022	Velocity Office Products LLC	\$ 24,838.74	Office Equipment	Tx. Ed. Code 51.9335
P0171876	6/22/2022	Symmetry Energy Solutions LLC	\$ 91,478.46	Utility Payment	Tx. Ed. Code 51.9335
P0171936	6/23/2022	Amazon Web Services Inc	\$ 60,932.00	Amazon Cloud Storage/Computing Serv.	Tx. Ed. Code 51.9335
P0171960	6/23/2022	TRT Holdings Inc	\$ 103,132.44	Hotel Reservations, TX Assoc. Special Courts	Tx. Ed. Code 51.9335
P0172042	6/24/2022	EMD Millipore Corporation	\$ 28.20	Scientific Supplies	Tx. Ed. Code 51.9335
P0172054	6/24/2022	Apple Inc	\$ 15,996.00	Computer Equipment	Tx. Ed. Code 51.9335
P0172075	6/24/2022	HBI Office Solutions Inc	\$ 22,968.48	Office Equipment	Tx. Ed. Code 51.9335
P0172093	6/24/2022	Leatham Family LLC	\$ 8,307.60	UPD Equipment	Tx. Ed. Code 51.9335
P0172130	6/25/2022	Amazon Capital Services Inc	\$ 3,378.00	Drones (2)	Tx. Ed. Code 51.9335
P0172133	6/27/2022	HBI Office Solutions Inc	\$ 40,939.24	Office Furniture	Tx. Ed. Code 51.9335
P0172136	6/27/2022	Sigma Surveillance Inc	\$ 119,557.72	Optical Turnstile, Equipment & Installation	Tx. Ed. Code 51.9335
P0172142	6/27/2022	Aquifer INC	\$ 20,600.00	Software Subscription, Aquifer (yr-COM)	Tx. Ed. Code 51.9335
P0172173	6/27/2022	MNTN Digital Inc	\$ 15,000.00	Advertising	Tx. Ed. Code 51.9335

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P0172190	6/27/2022	Michael Lambert	\$ 121.52	Institute Homeland Security, Participant	Tx. Ed. Code 51.9335
P0172205	6/28/2022	HBI Office Solutions Inc	\$ 54,913.60	Office Furniture	Tx. Ed. Code 51.9335
P0172207	6/28/2022	MBCM Management Inc	\$ 23,600.00	Contractor Services, Install Ceiling Tile	Tx. Ed. Code 51.9335
P0172202	6/28/2022	Graybar Electric Co Inc	\$ 17,767.14	Computer Equipment, Parts/Supplies	Tx. Ed. Code 51.9335
P0172236	6/28/2022	Summus Industries Inc/Dell	\$ 46.41	Computer Equipment	Tx. Ed. Code 51.9335
P0172237	6/28/2022	Aramark Inc	\$ 344.85	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0172253	6/28/2022	Kele Inc	\$ 823.20	O&M Supplies/Materials	Tx. Ed. Code 51.9335
P0172355	6/29/2022	Inland Environments Ltd	\$ 35,880.00	Contractor Services, Asbestos Abatement	Tx. Ed. Code 51.9335
P0172279	6/29/2022	Qualtrics LLC	\$ 89,761.07	Research Survey Services, Education	Tx. Ed. Code 51.9335
P0172282	6/29/2022	Summus Industries Inc/Staples	\$ 391.61	Office Supplies	Tx. Ed. Code 51.9335
P0172302	6/29/2022	MakerBot Industries LLC	\$ 214.50	O&M Supplies/Materials	Tx. Ed. Code 51.9335
P0172306	6/29/2022	JDHQ Hotels LLC	\$ 90,841.72	Conference Hotel Registration, CMIT	Tx. Ed. Code 51.9335
P0172307	6/29/2022	Ted Pella Inc	\$ 815.00	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172308	6/29/2022	Amazon Capital Services Inc	\$ 828.96	Computer Equipment	Tx. Ed. Code 51.9335
P0172309	6/29/2022	DB & JA Ward Inc	\$ 2,458.00	Contractor Services, Install Mini-Blinds	Tx. Ed. Code 51.9335
P0172316	6/29/2022	Sheraton Georgetown Hotel	\$ 24,500.00	Conference Hotel Registration, CMIT	Tx. Ed. Code 51.9335
P0172317	6/29/2022	Summus Industries Inc/Dell	\$ 333,748.80	Computer Equipment	Tx. Ed. Code 51.9335
P0172395	6/30/2022	Reliable Parts Co Inc	\$ 1,120.00	O&M Supplies/Materials	Tx. Ed. Code 51.9335
P0172398	6/30/2022	Anemoment LLC	\$ 1,409.00	Computer Equipment	Tx. Ed. Code 51.9335
P0172425	6/30/2022	R.E.C. Industries,Inc.	\$ 46,318.83	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0172427	6/30/2022	Beckham & Jones Co	\$ 7,843.63	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
P0172433	6/30/2022	Firetron Inc	\$ 68,585.00	Contractor Services, Install Fire Control Panel	Tx. Ed. Code 51.9335
P0172440	7/1/2022	The Pitney Bowes Reserve Account	\$ 20,000.00	Postage Meter Charge	Tx. Ed. Code 51.9335
P0172450	7/1/2022	Aramark Inc	\$ 1,500.00	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0172458	7/1/2022	Summus Industries Inc/Dell	\$ 33,202.00	Computer Equipment	Tx. Ed. Code 51.9335
P0172469	7/1/2022	Summus Industries/VWR	\$ 469.55	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172483	7/1/2022	Sheryl Jefferson Victorian	\$ 1,453.75	Guest Speaker, LEMIT Module III	Tx. Ed. Code 51.9335
P0172486	7/1/2022	Aramark Inc	\$ 31,543.95	Campus Food Service, University Hotel	Tx. Ed. Code 51.9335
P0172505	7/5/2022	Joseph Damian Serio	\$ 1,300.63	Guest Speaker, LEMIT	Tx. Ed. Code 51.9335
P0172531	7/5/2022	Summus Industries Inc/Staples	\$ 440.01	Office Supplies	Tx. Ed. Code 51.9335
P0172561	7/5/2022	Summus Industries/VWR	\$ 25.99	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172562	7/5/2022	Aramark Campus Dining	\$ 21,730.00	Campus Dining Services, Music Camp	Tx. Ed. Code 51.9335
P0172565	7/5/2022	Newark Corporation	\$ 3,225.00	Office/Classroom Furniture	Tx. Ed. Code 51.9335
P0172587	7/6/2022	Alpha Testing Inc	\$ 25,516.00	Contractor Services, Materials Testing	Tx. Ed. Code 51.9335

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P0172585	7/6/2022	MBCM Management Inc	\$ 26,900.00	Contractor Services, Ceiling Tile Installation	Tx. Ed. Code 51.9335
P0172586	7/6/2022	MBCM Management Inc	\$ 40,400.00	Contractor Services, Ceiling Tile Installation	Tx. Ed. Code 51.9335
P0172590	7/6/2022	Sam Houston State University	\$ 35,822.10	Executive MBA Program, Tuition/Fees	Tx. Ed. Code 51.9335
P0172683	7/6/2022	DaVinci Education Inc	\$ 87,500.00	Software License Renewal, COM	Tx. Ed. Code 51.9335
P0172596	7/6/2022	Texas State University-San Marcos	\$ 468,770.05	Oracle License Renewal, SHSU	Tx. Ed. Code 51.9335
P0172603	7/6/2022	Podium Pros Inc	\$ 4,734.00	Office/Classroom Furniture	Tx. Ed. Code 51.9335
P0172624	7/6/2022	Gt Distributors Inc	\$ 19,177.76	Amunition for UPD	Tx. Ed. Code 51.9335
P0172655	7/6/2022	B&H Foto & Electronics Corp	\$ 9,278.76	Computer Equipment	Tx. Ed. Code 51.9335
P0172657	7/6/2022	Summus Industries Inc/Dell	\$ 1,224.15	Computer Equipment	Tx. Ed. Code 51.9335
P0172695	7/7/2022	Economic Modeling, LLC	\$ 28,500.00	Subscription, U.S. Data Services	Tx. Ed. Code 51.9335
P0172696	7/7/2022	Amazon Capital Services Inc	\$ 185.00	O&M Supplies/Materials	Tx. Ed. Code 51.9335
P0172711	7/7/2022	Summus Industries Inc/Staples	\$ 548.43	Office Supplies	Tx. Ed. Code 51.9335
131725451	7/7/2022	S&P Global Market Intelligence	\$ 24,068.64	Library Database Subscription	Tx. Ed. Code 51.9335
P0172741	7/7/2022	Thorlabs Inc	\$ 583.19	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172742	7/7/2022	Possible Missions Inc	\$ 403.34	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172743	7/7/2022	Possible Missions Inc	\$ 30.00	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172744	7/7/2022	Nanopartz Inc	\$ 850.00	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172775	7/8/2022	Summus Industries/VWR	\$ 187.82	Scientific Supplies/Materials	Tx. Ed. Code 51.9335
P0172779	7/8/2022	Summus Industries Inc/Staples	\$ 886.62	Office Supplies	Tx. Ed. Code 51.9335
P0172781	7/8/2022	Cotton Commercial USA Inc	\$ 123,000.00	Contractor Services, Remediation & Repairs	Tx. Ed. Code 51.9335
P0172795	7/8/2022	B&H Foto & Electronics Corp	\$ 838.99	HP LaserJet Printer	Tx. Ed. Code 51.9335
P0172801	7/8/2022	Touchnet Information Systems Inc	\$ 16,116.25	Financial Tech Services/Equipment	Tx. Ed. Code 51.9335
P0172840	7/11/2022	Summus Industries Inc/Dell	\$ 691.50	Computer Equipment	Tx. Ed. Code 51.9335
P0172841	7/11/2022	ASIS International Inc	\$ 12,357.50	Advertising	Tx. Ed. Code 51.9335
P0172862	7/11/2022	Texas State University System	\$ 667,066.00	SHSU Payment to TSUS	Tx. Ed. Code 51.9335
P0172867	7/11/2022	Amazon Capital Services Inc	\$ 11,994.00	Scientific Parts & Equipment	Tx. Ed. Code 51.9335
P0172879	7/11/2022	Amazon Capital Services Inc	\$ 317.45	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0172902	7/11/2022	Entergy	\$ 87,516.96	Utility Payment	Tx. Ed. Code 51.9335
P0172904	7/11/2022	City Of Huntsville	\$ 187,330.43	Utility Payment	Tx. Ed. Code 51.9335
P0172903	7/11/2022	Entergy	\$ 369,732.51	Utility Payment	Tx. Ed. Code 51.9335
P0172905	7/11/2022	IDN Global Inc	\$ 229,513.84	O&M Parts & Materials, Locks	Tx. Ed. Code 51.9335
P0172921	7/11/2022	Wayne Joseph Gerrish	\$ 102.44	LEMIT, Travel Reimbursement LCC M III	Tx. Ed. Code 51.9335
P0172922	7/11/2022	Travis Crockett Ladd	\$ 154.02	LEMIT, Travel Reimbursement LCC M III	Tx. Ed. Code 51.9335
P0172929	7/11/2022	Donalson-Umphrey Automotive Group Inc	\$ 88,249.20	Toyota Sienna (2)	Tx. Ed. Code 51.9335

Contracts, All Funds, Fourth Quarter Fiscal Year 22, June 1, 2022 through August 31, 2022				UPDATED: September 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0172933	7/11/2022	Ramona Renee Washington	\$ 87.43	LEMIT, Travel Reimbursement LCC M III	Tx. Ed. Code 51.9335
P0172934	7/11/2022	Travis Crockett Ladd	\$ 291.38	LEMIT, Travel Reimbursement LCC M III	Tx. Ed. Code 51.9335
P0172935	7/11/2022	Thomas Hover	\$ 77.12	LEMIT, Travel Reimbursement LCC M III	Tx. Ed. Code 51.9335
P0172936	7/11/2022	Justin Lyn Rogers	\$ 160.88	LEMIT, Travel Reimbursement LCC M III	Tx. Ed. Code 51.9335
P0172947	7/11/2022	McCaffety Electric Co Inc	\$ 58,690.00	Contractor Services, Electrical/IT Data	Tx. Ed. Code 51.9335
P0172946	7/11/2022	McCaffety Electric Co Inc	\$ 68,996.00	Contractor Services, Electrical/IT Data	Tx. Ed. Code 51.9335
P0172949	7/11/2022	Donalson-Umphrey Automotive Group Inc	\$ 88,249.20	Toyota Sienna (2)	Tx. Ed. Code 51.9335
P0172952	7/11/2022	Zeno Franco	\$ 4,000.00	Contractor Services, HIS	Tx. Ed. Code 51.9335
P0172965	7/11/2022	HBI Office Solutions Inc	\$ 15,457.47	Office Furniture	Tx. Ed. Code 51.9335
P0172967	7/12/2022	MBCM Management Inc	\$ 39,800.00	Contractor Services, Ceiling Tile Replacement	Tx. Ed. Code 51.9335
P0172979	7/12/2022	Velocity Office Products LLC	\$ 87,560.36	Office Furniture	Tx. Ed. Code 51.9335
P0172989	7/12/2022	Wholesale Electric Supply Houston Inc	\$ 2,484.12	O&M Parts & Materials, Electric	Tx. Ed. Code 51.9335
P0172997	7/12/2022	Summus Industries Inc/Staples	\$ 135.16	Office Supplies	Tx. Ed. Code 51.9335
P0173044	7/12/2022	JNL Enterprises	\$ 800.00	Contractor Services, Glass Repair	Tx. Ed. Code 51.9335
P0173045	7/12/2022	Velocity Office Products LLC	\$ 44,586.85	Office Furniture	Tx. Ed. Code 51.9335
P0173047	7/13/2022	Kitchell Contractors	\$ 7,734,000.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0173113	7/13/2022	S&P Global Market Intelligence	\$ 24,068.64	Library Subscription Service	Tx. Ed. Code 51.9335
P0173120	7/13/2022	The Woodlands Area Economic Dev Partn	\$ 70.00	Registration, Woodlands EDP Event	Tx. Ed. Code 51.9335
P0173455	7/13/2022	Hudacko Creative LC	\$ 3,303.00	Awards	Tx. Ed. Code 51.9335
P0173123	7/14/2022	Agilent Technologies	\$ 9,620.00	Contractor Services, Repair Equipment	Tx. Ed. Code 51.9335
P0173128	7/14/2022	Davis Construction Management Inc	\$ 17,042.90	Payment for Utilities, Sycamore Property	Tx. Ed. Code 51.9335
P0173148	7/14/2022	Northwest Professional Consortium	\$ 40,000.00	Grant Payment, Professional Services	Tx. Ed. Code 51.9335
P0173156	7/14/2022	Entergy	\$ 29,884.04	Utility Payment	Tx. Ed. Code 51.9335
P0173176	7/14/2022	Summus Industries Inc/Dell	\$ 1,660.10	Computer Equipment	Tx. Ed. Code 51.9335
P0173210	7/14/2022	Summus Industries Inc/Staples	\$ 57.96	Office Supplies	Tx. Ed. Code 51.9335
P0173215	7/14/2022	Summus Industries Inc/Staples	\$ 178.41	Office Supplies	Tx. Ed. Code 51.9335
P0173225	7/14/2022	Reliable Parts Co Inc	\$ 1,120.00	O&M Parts & Materials	Tx. Ed. Code 51.9335
P0173228	7/14/2022	HBI Office Solutions Inc	\$ 21,440.08	Office Furniture	Tx. Ed. Code 51.9335
P0173253	7/14/2022	Cotton Commercial USA Inc	\$ 127,025.36	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0173255	7/14/2022	Lane Valente Industries Inc	\$ 49,064.75	EV Charging Station	Tx. Ed. Code 51.9335
P0173271	7/15/2022	Galia Cohen	\$ 883.75	LEMIT, Instructor Fee for Constables	Tx. Ed. Code 51.9335
P0173332	7/15/2022	HBI Office Solutions Inc	\$ 24,278.32	Office Furniture	Tx. Ed. Code 51.9335
P0173346	7/15/2022	McCaffety Electric Co Inc	\$ 71,988.00	Contractor Services, Electrical/IT Data	Tx. Ed. Code 51.9335
P0173349	7/15/2022	Summus Industries Inc/Staples	\$ 312.04	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
P0173386	7/18/2022	The Lane Press Inc	\$ 41,428.00	Postage for Summer Heritage Magazine	Tx. Ed. Code 51.9335
P0173387	7/18/2022	The Lane Press Inc	\$ 63,611.00	Print Summer Heritage Magazine	Tx. Ed. Code 51.9335
P0173402	7/18/2022	Summus Industries Inc/Staples	\$ 222.47	Office Supplies	Tx. Ed. Code 51.9335
P0173408	7/18/2022	Ovid Technologies Inc	\$ 17,822.00	Library Subscription Database, COM	Tx. Ed. Code 51.9335
P0173435	7/18/2022	Summus Industries Inc/Staples	\$ 65.42	Office Supplies	Tx. Ed. Code 51.9335
P0173457	7/19/2022	Mittera Group Inc	\$ 18,233.33	Printing/Postage Alumni Summer Mailer	Tx. Ed. Code 51.9335
P0173460	7/19/2022	Sheraton Georgetown Hotel	\$ 22,500.00	Lodging, AV, Food CMIT Program 2022	Tx. Ed. Code 51.9335
P0173462	7/19/2022	Kelly Fitzgerald	\$ 8,000.00	Technical Paper & Research, IHS	Tx. Ed. Code 51.9335
P0173468	7/19/2022	Triex LLC	\$ 2,556.63	Scientific Equipment	Tx. Ed. Code 51.9335
P0173469	7/19/2022	SPW Industrial	\$ 2,849.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0173470	7/19/2022	Summus Industries Inc/Staples	\$ 60.25	Office Supplies	Tx. Ed. Code 51.9335
P0173477	7/19/2022	3R's Printing & Signs	\$ 991.00	Contractor Services, Window Tinting	Tx. Ed. Code 51.9335
P0173494	7/19/2022	Evco Partners LP	\$ 2,310.76	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0173530	7/20/2022	Steven A. Goetz	\$ 53,075.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0173531	7/20/2022	DB & JA Ward Inc	\$ 26,069.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0173550	7/20/2022	University Of Houston	\$ 60,641.01	Grant Payment to University of Houston	Tx. Ed. Code 51.9335
P0173563	7/20/2022	Summus Industries Inc/Staples	\$ 128.71	Office Supplies	Tx. Ed. Code 51.9335
P0173584	7/20/2022	Alert Services Inc	\$ 17,786.90	Athletic Medical Supplies	Tx. Ed. Code 51.9335
P0173586	7/20/2022	Summus Industries/VWR	\$ 3,195.60	Scientific Equipment	Tx. Ed. Code 51.9335
P0173603	7/20/2022	S&P Global Market Intelligence	\$ 22,452.00	Library Subscription Database	Tx. Ed. Code 51.9335
P0173606	7/20/2022	Viva Voce LLC	\$ 13,074.00	Scientific Equipment, Flying Laboratory Pkg.	Tx. Ed. Code 51.9335
P0173611	7/20/2022	Janes Pavement Services, Inc	\$ 48,765.00	Contractor Services, Paving	Tx. Ed. Code 51.9335
P0173617	7/20/2022	Walker County Title Company	\$ 25,000.00	Real Estate Title Research	Tx. Ed. Code 51.9335
P0173626	7/20/2022	Summus Industries Inc/Dell	\$ 39,385.87	Computer Equipment	Tx. Ed. Code 51.9335
P0173625	7/20/2022	Lowe's	\$ 165,200.00	236 Washer & Dryers	Tx. Ed. Code 51.9335
P0173633	7/20/2022	Donalson-Umphrey Automotive Group Inc	\$ 85,034.25	2022 Tacoma Trucks (3)	Tx. Ed. Code 51.9335
P0173727	7/21/2022	Janes Pavement Services, Inc	\$ 60,875.70	Contractor Services, Dirt Work-Drainage	Tx. Ed. Code 51.9335
P0173675	7/21/2022	Entergy	\$ 369,732.51	Utility Payment	Tx. Ed. Code 51.9335
P0173708	7/21/2022	Mity Inc	\$ 126,613.90	Tables & Chairs	Tx. Ed. Code 51.9335
P0173710	7/21/2022	B&H Foto & Electronics Corp	\$ 8,504.42	AV Equipment	Tx. Ed. Code 51.9335
P0173736	7/21/2022	S&P Global Market Intelligence	\$ 18,828.00	Library Subscription Database	Tx. Ed. Code 51.9335
P0173745	7/21/2022	The Personal Computer Store Inc	\$ 52,333.00	AV/IT Supplies & Equipment	Tx. Ed. Code 51.9335
P0173758	7/21/2022	Summus Industries Inc/Staples	\$ 113.60	Office Supplies	Tx. Ed. Code 51.9335
P0173766	7/21/2022	S&P Global Market Intelligence	\$ 24,068.64	Library Subscription Database	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
P0173774	7/21/2022	HBI Office Solutions Inc	\$ 1,198.00	Office Furniture	Tx. Ed. Code 51.9335
P0173790	7/22/2022	Symmetry Energy Solutions LLC	\$ 87,847.93	Utility Payment	Tx. Ed. Code 51.9335
P0173806	7/22/2022	Home Depot Credit Services	\$ 244.00	O&M Materials/Supplies	Tx. Ed. Code 51.9335
P0173822	7/22/2022	WorkQuest	\$ 15,008.00	Office Supplies, Copy Paper	Tx. Ed. Code 51.9335
P0173882	7/25/2022	Texas Monthly	\$ 21,120.00	Advertising	Tx. Ed. Code 51.9335
P0173912	7/25/2022	Velocity Office Products LLC	\$ 22,494.65	Office Furniture	Tx. Ed. Code 51.9335
P0173922	7/25/2022	Stephen Allison	\$ 155.65	LEMIT Instructor, Travel Reimbursement	Tx. Ed. Code 51.9335
P0173925	7/25/2022	James Randy Harris	\$ 437.50	LEMIT Instructor, Travel Reimbursement	Tx. Ed. Code 51.9335
P0173964	7/25/2022	Rick Bailey	\$ 250.00	LEMIT Instructor, Travel Reimbursement	Tx. Ed. Code 51.9335
P0173941	7/25/2022	Michael Jerry Aspland	\$ 8.65	Reimbursement for IT Cloud Access	Tx. Ed. Code 51.9335
P0173940	7/25/2022	Michael Jerry Aspland	\$ 8.65	Reimbursement for IT Cloud Access	Tx. Ed. Code 51.9335
P0173939	7/25/2022	Michael Jerry Aspland	\$ 8.65	Reimbursement for IT Cloud Access	Tx. Ed. Code 51.9335
P0173938	7/25/2022	Michael Jerry Aspland	\$ 8.65	Reimbursement for IT Cloud Access	Tx. Ed. Code 51.9335
P0173955	7/25/2022	Matt Wylie	\$ 265.30	LEMIT Instructor, Travel Reimbursement	Tx. Ed. Code 51.9335
P0173963	7/26/2022	Cotton Commercial USA Inc	\$ 122,400.00	Contractor Services, Final Construction Clean	Tx. Ed. Code 51.9335
P0173967	7/26/2022	HBI Office Solutions Inc	\$ 19,340.66	Office Furniture	Tx. Ed. Code 51.9335
P0173969	7/26/2022	HBI Office Solutions Inc	\$ 21,746.65	Office Furniture	Tx. Ed. Code 51.9335
P0173976	7/26/2022	Fred J Miller Inc	\$ 17,500.00	SHSU Band Uniforms	Tx. Ed. Code 51.9335
P0173977	7/26/2022	Summus Industries Inc/Staples	\$ 3,319.57	Office Supplies	Tx. Ed. Code 51.9335
P0174019	7/26/2022	SWIR Vision Systems Inc	\$ 31,250.00	Acuros CQD 1920e GIGE eSWIR Camera	Tx. Ed. Code 51.9335
P0174014	7/26/2022	Schneider Electric USA Inc	\$ 49,535.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0174015	7/26/2022	Summus Industries Inc/Staples	\$ 50.27	Office Supplies	Tx. Ed. Code 51.9335
P0174016	7/26/2022	Summus Industries Inc/Staples	\$ 175.75	Office Supplies	Tx. Ed. Code 51.9335
P0174026	7/26/2022	Wholesale Electric Supply Houston Inc	\$ 135.00	O&M Supplies, Electrical	Tx. Ed. Code 51.9335
P0174046	7/27/2022	Aramark Inc	\$ 20,000.00	Campus Food Service, President's Office	Tx. Ed. Code 51.9335
P0174058	7/27/2022	Summus Industries Inc/Staples	\$ 303.57	Office Supplies	Tx. Ed. Code 51.9335
P0174059	7/27/2022	Summus Industries Inc/Staples	\$ 61.43	Office Supplies	Tx. Ed. Code 51.9335
P0174086	7/27/2022	Aramark Inc	\$ 43,537.50	Campus Food Service, Student Services	Tx. Ed. Code 51.9335
P0174105	7/27/2022	McKnight Investments Inc	\$ 659.50	TCLC Plaques & Awards	Tx. Ed. Code 51.9335
P0174188	7/28/2022	Akrongoniaios Inc	\$ 15,000.00	Contractor Services, Access Control	Tx. Ed. Code 51.9335
P0174158	7/28/2022	S&P Global Market Intelligence	\$ 33,538.36	COBA Access to Market Data, Compustat	Tx. Ed. Code 51.9335
P0174196	7/28/2022	Johnson Controls Inc	\$ 27,085.85	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0174202	7/28/2022	Huntsville Truck & Tractor	\$ 16,677.10	Kubota RTV-X1140	Tx. Ed. Code 51.9335
P0174204	7/28/2022	The Personal Computer Store Inc	\$ 319,285.00	AV/IT Equipment & 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
P0174219	7/28/2022	Gotham Arts Inc	\$ 8,000.00	Contractor Services, Film Production	Tx. Ed. Code 51.9335
P0174209	7/28/2022	R.E.C. Industries,Inc.	\$ 85,531.82	Contractor Services, Plumbing Repairs	Tx. Ed. Code 51.9335
P0174210	7/28/2022	Van Wagner Group LLC	\$ 30,000.00	Perform Evaluation of Athletic Facilities Value	Tx. Ed. Code 51.9335
P0174220	7/29/2022	The Personal Computer Store Inc	\$ 510,704.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0174223	7/29/2022	Charlene Marie McWilliams	\$ 103.92	Reimbursement for Supplies	Tx. Ed. Code 51.9335
P0174397	7/29/2022	Lecturio Inc	\$ 30,250.00	Lecturio Subscription, COM Medical Data	Tx. Ed. Code 51.9335
P0174247	7/29/2022	The Pitney Bowes Reserve Account	\$ 20,000.00	Postage Meter Refill	Tx. Ed. Code 51.9335
P0174220	7/29/2022	The Personal Computer Store Inc	\$ 510,704.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0174223	7/29/2022	Charlene Marie McWilliams	\$ 103.92	Reimbursement for Supplies	Tx. Ed. Code 51.9335
P0174397	7/29/2022	Lecturio Inc	\$ 30,250.00	Medical Tutoring Software Program	Tx. Ed. Code 51.9335
P0174247	7/29/2022	The Pitney Bowes Reserve Account	\$ 20,000.00	Postage Meter Recharge	Tx. Ed. Code 51.9335
P0174291	8/1/2022	Mouser Electronics	\$ 27.85	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0174308	8/1/2022	The Personal Computer Store Inc	\$ 95,200.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0174313	8/1/2022	Maximum Promotions Inc	\$ 558.00	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0174316	8/1/2022	Progressive Digital Media LTD	\$ 23,939.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0174345	8/1/2022	Summus Industries Inc/Dell	\$ 41,258.00	Computer Equipment	Tx. Ed. Code 51.9335
P0174453	8/2/2022	DB & JA Ward Inc	\$ 144,500.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0174454	8/2/2022	Steven A. Goetz	\$ 137,457.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0174387	8/2/2022	Simtable LLC	\$ 67,530.00	Computer Simulation Software	Tx. Ed. Code 51.9335
P0174390	8/2/2022	The Personal Computer Store Inc	\$ 26,625.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0174410	8/2/2022	CDW LLC	\$ 443.51	HP LazerJet Printer	Tx. Ed. Code 51.9335
P0174609	8/3/2022	Heathco Painting LLC	\$ 15,000.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0174555	8/3/2022	Bradley Corder	\$ 81.86	Speaker Fee/Travel, LEMIT	Tx. Ed. Code 51.9335
P0174567	8/3/2022	Summus Industries Inc/Staples	\$ 50.27	Office Supplies	Tx. Ed. Code 51.9335
P0174605	8/3/2022	Trustees of the University of Pennsylvania	\$ 50,800.00	COBA Subscription to Wharton Database	Tx. Ed. Code 51.9335
P0174596	8/3/2022	Aramark Inc	\$ 45,588.00	Campus Food Service, Summer Camps	Tx. Ed. Code 51.9335
P0174698	8/4/2022	Prestige Building Group LLC	\$ 640,000.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0174619	8/4/2022	Bio-Rad Laboratories Inc	\$ 400.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0174632	8/4/2022	Summus Industries Inc/Staples	\$ 471.18	Office Supplies	Tx. Ed. Code 51.9335
P0174705	8/4/2022	ExamSoft Worldwide INC	\$ 26,691.40	Medical Tutoring Software Program	Tx. Ed. Code 51.9335
P0174681	8/4/2022	Entergy	\$ 93,359.46	Utility Payment	Tx. Ed. Code 51.9335
P0174693	8/4/2022	Cypress Trails United Methodist Church	\$ 31,550.61	Charter School Rent	Tx. Ed. Code 51.9335
P0174717	8/5/2022	Magic Moments Parties and Events Inc	\$ 20,000.00	Event Planning/Design Services	Tx. Ed. Code 51.9335
P0175138	8/5/2022	A V Pro Inc	\$ 2,025.00	AV Equipment ,Theater Department	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
P0174742	8/5/2022	Apple Inc	\$ 23,780.00	Computer Equipment	Tx. Ed. Code 51.9335
P0174788	8/8/2022	City Of Huntsville	\$ 169,090.86	Utility Payment	Tx. Ed. Code 51.9335
P0174800	8/8/2022	Summus Industries Inc/Dell	\$ 89,184.90	Computer Equipment	Tx. Ed. Code 51.9335
P0174801	8/8/2022	Summus Industries Inc/Dell	\$ 96,214.59	Computer Equipment	Tx. Ed. Code 51.9335
P0174812	8/8/2022	Brighton Academy	\$ 67,359.53	Charter School Lease Payment	Tx. Ed. Code 51.9335
P0174821	8/8/2022	Summus Industries Inc/Staples	\$ 865.10	Office Supplies	Tx. Ed. Code 51.9335
P0174827	8/8/2022	Greengate Academy	\$ 21,691.60	Charter School Lease Payment	Tx. Ed. Code 51.9335
P0174860	8/9/2022	Kilgore Services Inc	\$ 25,000.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0174872	8/9/2022	Amazon Capital Services Inc	\$ 46.18	Office Supplies	Tx. Ed. Code 51.9335
P0174877	8/9/2022	Walker County Hardware Inc-SHSU	\$ 187.71	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0174901	8/9/2022	Vivature Inc	\$ 359,833.00	Athletic Insurance Funding	Tx. Ed. Code 51.9335
P0174915	8/9/2022	Evco Partners LP	\$ 94.22	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0174916	8/9/2022	Possible Missions Inc	\$ 204.45	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0174940	8/9/2022	HBI Office Solutions Inc	\$ 78,709.61	Office Furniture	Tx. Ed. Code 51.9335
P0174962	8/10/2022	Aramark Inc	\$ 4,623.00	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0174963	8/10/2022	Uline Inc	\$ 2,472.00	Storage Furniture	Tx. Ed. Code 51.9335
P0174964	8/10/2022	Agilent Technologies	\$ 3,318.64	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0175027	8/10/2022	National Board of Osteopathic Medical Examiners Inc	\$ 31,400.00	COMAT Examinations	Tx. Ed. Code 51.9335
P0175029	8/10/2022	Delcom Group LP	\$ 7,786.59	AV/IT Equipment	Tx. Ed. Code 51.9335
P0175030	8/10/2022	Texas State University-San Marcos	\$ 17,445.98	SHSU Software License Payment	Tx. Ed. Code 51.9335
P0175105	8/11/2022	4imprint Inc	\$ 18,089.64	Promotional Items	Tx. Ed. Code 51.9335
P0175141	8/12/2022	Sequoia Golf Woodlands LLC	\$ 16,747.69	Reservation/Payment Nursing Event	Tx. Ed. Code 51.9335
P0175165	8/12/2022	Summus Industries Inc/Staples	\$ 2,601.59	Office Supplies	Tx. Ed. Code 51.9335
P0175167	8/12/2022	Stratasys Inc	\$ 183.25	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0175170	8/12/2022	R.E.C. Industries,Inc.	\$ 15,000.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0175175	8/12/2022	Entergy	\$ 400,908.87	Utility Payment	Tx. Ed. Code 51.9335
P0175178	8/12/2022	Entergy	\$ 30,961.73	Utility Payment	Tx. Ed. Code 51.9335
P0175218	8/12/2022	Summus Industries Inc/Staples	\$ 1,095.39	Office Supplies	Tx. Ed. Code 51.9335
P0175230	8/15/2022	Facility Interiors Inc	\$ 55,383.07	Office Furniture	Tx. Ed. Code 51.9335
P0175249	8/15/2022	Janes Pavement Services, Inc	\$ 48,250.00	Contractor Services, Concrete & Pavement W	Tx. Ed. Code 51.9335
P0175282	8/15/2022	HBI Office Solutions Inc	\$ 905.32	Office Furniture	Tx. Ed. Code 51.9335
P0175283	8/15/2022	Auto Parts of Huntsville Inc	\$ 22.13	O&M Auto Parts	Tx. Ed. Code 51.9335
P0175284	8/15/2022	Aramark Inc	\$ 1,676.19	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0175285	8/15/2022	Aramark Inc	\$ 784.97	Campus Food Service, CMIT	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
P0175286	8/15/2022	Association of Paroling Authorities International	\$ 140,825.08	Funds Transfer, Assoc Paroling Authority	Tx. Ed. Code 51.9335
P0175291	8/15/2022	Beckham & Jones Co	\$ 26,677.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0175293	8/15/2022	Huntsville Downtown Business Alliance	\$ 45,000.00	Sponsorship of Christmas Lights	Tx. Ed. Code 51.9335
P0175325	8/16/2022	True Impact Media Inc	\$ 29,400.00	Advertising	Tx. Ed. Code 51.9335
P0175426	8/17/2022	Mpulse Healthcare & Technology, LLC	\$ 2,539.12	Computer Equipment	Tx. Ed. Code 51.9335
P0175449	8/17/2022	Possible Missions Inc	\$ 1,224.60	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0175457	8/17/2022	Capture-It Unlimited Inc	\$ 3,932.00	Contractor Services, Interpretor	Tx. Ed. Code 51.9335
P0175461	8/17/2022	Amazon Capital Services Inc	\$ 299.97	Binoculars (3)	Tx. Ed. Code 51.9335
P0175510	8/18/2022	The Personal Computer Store Inc	\$ 175,909.79	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0175513	8/18/2022	Amazon Capital Services Inc	\$ 46.95	Office Supplies	Tx. Ed. Code 51.9335
P0175530	8/18/2022	Severin Intermediate Holdings LLC	\$ 20,686.98	Recruitment Communications Service	Tx. Ed. Code 51.9335
P0175789	8/18/2022	Mouser Electronics	\$ 296.98	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0175577	8/18/2022	Oracle America Inc	\$ 93,650.80	Software License Renewal	Tx. Ed. Code 51.9335
P0175582	8/18/2022	McCoy's Building Supply	\$ 364.61	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0175584	8/18/2022	Medline Industries Inc	\$ 42,150.00	Medical Supplies	Tx. Ed. Code 51.9335
P0175616	8/19/2022	The Advisory Board Comp	\$ 130,181.00	University Membership	Tx. Ed. Code 51.9335
P0175634	8/19/2022	Uline Inc	\$ 80.18	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0175702	8/19/2022	The Personal Computer Store Inc	\$ 26,771.00	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0175703	8/19/2022	Texas State University-San Marcos	\$ 37,004.00	Software License Renewal, Qualtrics	Tx. Ed. Code 51.9335
P0175705	8/19/2022	Texas A&M Univ-Corpus Christi	\$ 60,972.30	Ellucian Software Moble Platform License	Tx. Ed. Code 51.9335
P0175835	8/22/2022	Colorado State University	\$ 19,972.59	Grant Participation Payment	Tx. Ed. Code 51.9335
P0175734	8/22/2022	Summus Industries Inc/Staples	\$ 291.98	Office Supplies	Tx. Ed. Code 51.9335
P0175823	8/23/2022	Technical Air Balance Texas LLC	\$ 48,080.00	Contractor Services, HVAC Evaluation	Tx. Ed. Code 51.9335
P0175826	8/23/2022	Affiliated Engineers Inc	\$ 31,100.00	Architectual/Engineering Services	Tx. Ed. Code 51.9335
P0175792	8/23/2022	Firestone Complete Auto Care	\$ 405.52	O&M Supplies & Materials, Tires	Tx. Ed. Code 51.9335
P0175848	8/23/2022	Elizabeth Orozco	\$ 56.75	CMIT Resource Training Session, Reimbursem	Tx. Ed. Code 51.9335
P0175804	8/23/2022	Loyd Daniel Reeves Jr	\$ 156.25	CMIT Resource Training Session, Reimbursem	Tx. Ed. Code 51.9335
P0175844	8/23/2022	Lashea M Jones	\$ 145.00	CMIT Resource Training Session, Reimbursem	Tx. Ed. Code 51.9335
P0175805	8/23/2022	Michelle Anne Hallock	\$ 101.00	CMIT Resource Training Session, Reimbursem	Tx. Ed. Code 51.9335
P0175843	8/23/2022	Paul Smith	\$ 273.75	CMIT Resource Training Session, Reimbursem	Tx. Ed. Code 51.9335
P0175809	8/23/2022	Excalibur Data Systems Inc	\$ 125,300.00	Contractor Services, IT Installation Services	Tx. Ed. Code 51.9335
P0175830	8/23/2022	B&H Foto & Electronics Corp	\$ 699.00	Mark II Camera	Tx. Ed. Code 51.9335
P0175836	8/23/2022	Possible Missions Inc	\$ 278.10	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0175839	8/23/2022	Anemoment LLC	\$ 916.00	Scientific Equipment	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0175846	8/23/2022	HBI Office Solutions Inc	\$ 3,232.20	Office Furniture	Tx. Ed. Code 51.9335
P0175863	8/23/2022	Oceanside Photo and Telescope LLC	\$ 1,300.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0175875	8/23/2022	Ascend Learning Holdings LLC	\$ 141,367.20	Testing Services, Nursing	Tx. Ed. Code 51.9335
P0175896	8/23/2022	American Council On Education	\$ 16,000.00	ACE Academic Fellowship, COM	Tx. Ed. Code 51.9335
P0175899	8/23/2022	Symmetry Energy Solutions LLC	\$ 68,173.58	Utility Payment	Tx. Ed. Code 51.9335
P0175900	8/23/2022	Auto Parts of Huntsville Inc	\$ 102.26	O&M Supplies & Materials, Auto Parts	Tx. Ed. Code 51.9335
P0175913	8/23/2022	B&H Foto & Electronics Corp	\$ 113.00	Computer Equipment	Tx. Ed. Code 51.9335
P0175937	8/24/2022	Loch Ness Productions	\$ 8,260.00	License for Planaterium Presentation	Tx. Ed. Code 51.9335
P0175939	8/24/2022	Velocity Office Products LLC	\$ 20,178.61	Office Furniture	Tx. Ed. Code 51.9335
P0175945	8/24/2022	McGraw Hill LLC	\$ 130,287.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0175946	8/24/2022	McGraw Hill LLC	\$ 34,061.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0175947	8/24/2022	The Institute of Electrical and Electronics Engineers Inc	\$ 44,796.20	Library Journal Subscription	Tx. Ed. Code 51.9335
P0175948	8/24/2022	Yankee Book Peddler Inc	\$ 50,000.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0175949	8/24/2022	Yankee Book Peddler Inc	\$ 25,000.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0175950	8/24/2022	Dow Jones & Company, Inc.	\$ 27,675.00	Library Digital Journal Subscription	Tx. Ed. Code 51.9335
P0175952	8/24/2022	Vaisala Inc	\$ 517.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0175961	8/24/2022	J STOR	\$ 57,750.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0175971	8/24/2022	TII Intermediate Holdings LLC	\$ 26,691.40	COM Testing Services	Tx. Ed. Code 51.9335
P0176020	8/25/2022	Mpulse Healthcare & Technology, LLC	\$ 4,777.50	Office Furniture	Tx. Ed. Code 51.9335
P0176021	8/25/2022	CHRISTUS Health Southeast Texas	\$ 150,000.00	COM Student Residence Payment	Tx. Ed. Code 51.9335
P0176041	8/25/2022	American Osteopathic Information Association	\$ 60,020.00	COM Membership Fee	Tx. Ed. Code 51.9335
P0176042	8/25/2022	Summus Industries Inc/Staples	\$ 224.99	Office Supplies	Tx. Ed. Code 51.9335
P0176048	8/25/2022	HBI Office Solutions Inc	\$ 35,214.08	Office Furniture	Tx. Ed. Code 51.9335
P0176054	8/25/2022	McGraw Hill LLC	\$ 50,367.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0176055	8/25/2022	NewsBank Inc	\$ 69,358.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0176095	8/25/2022	Cengage Learning Inc	\$ 21,938.65	Library Database Subscription	Tx. Ed. Code 51.9335
P0176056	8/25/2022	McGraw Hill LLC	\$ 52,765.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0176057	8/25/2022	McGraw Hill LLC	\$ 36,374.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0176058	8/25/2022	McGraw Hill LLC	\$ 48,706.00	Library Database Subscription	Tx. Ed. Code 51.9335
P0176064	8/25/2022	UAV Systems International Inc	\$ 799.95	Scientific Equipment	Tx. Ed. Code 51.9335
P0176072	8/25/2022	SJ Medical Center LLC	\$ 96,000.00	COM Student Residence Payment	Tx. Ed. Code 51.9335
P0176093	8/25/2022	Vari Sales Corporation	\$ 8,741.25	Office Furniture	Tx. Ed. Code 51.9335
P0176336	8/25/2022	John Milam	\$ 16.55	CMIT Resource Training Session, Reimburse	Tx. Ed. Code 51.9335
P0176142	8/25/2022	B&H Foto & Electronics Corp	\$ 113.00	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Fourth Quarter Fiscal Year 22, June 1, 2022 through August 31, 2022				UPDATED: September 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0176145	8/25/2022	Kaplan Inc	\$ 73,350.00	COM Testing Services	Tx. Ed. Code 51.9335
P0176151	8/25/2022	Summus Industries Inc/Staples	\$ 291.19	Office Supplies	Tx. Ed. Code 51.9335
P0176153	8/26/2022	Steven A. Goetz	\$ 68,725.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0176154	8/26/2022	McCaffety Electric Co Inc	\$ 18,114.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0176159	8/26/2022	Focused On Fundraising Inc	\$ 20,000.00	Consultant Services	Tx. Ed. Code 51.9335
P0176162	8/26/2022	DOTCMS Services LLC	\$ 49,999.99	Computer Software Subscription	Tx. Ed. Code 51.9335
P0176182	8/26/2022	Summus Industries Inc/Staples	\$ 465.03	Office Supplies	Tx. Ed. Code 51.9335
P0176183	8/26/2022	Summus Industries Inc/Staples	\$ 388.58	Office Supplies	Tx. Ed. Code 51.9335
P0176193	8/26/2022	Pocket Nurse Enterprises Inc	\$ 22,296.50	Computer Equipment	Tx. Ed. Code 51.9335
P0176195	8/26/2022	Amazon Capital Services Inc	\$ 329.88	Office Supplies	Tx. Ed. Code 51.9335
P0176207	8/26/2022	The University of Texas at Austin	\$ 41,543.27	Printing Services	Tx. Ed. Code 51.9335
P0176221	8/26/2022	The Personal Computer Store Inc	\$ 55,919.00	AV/IT Equipment & Supplies	Tx. Ed. Code 51.9335
P0176243	8/27/2022	Yankee Book Peddler Inc	\$ 25,000.00	Library Book Subscription	Tx. Ed. Code 51.9335
P0176244	8/27/2022	Summus Industries Inc/Staples	\$ 102.50	Office Supplies	Tx. Ed. Code 51.9335
P0176260	8/29/2022	Summus Industries Inc/Dell	\$ 41,966.81	Computer Equipment	Tx. Ed. Code 51.9335
P0176265	8/29/2022	Summus Industries Inc/Dell	\$ 42,134.55	Computer Equipment	Tx. Ed. Code 51.9335
P0176266	8/29/2022	Apple Inc	\$ 19,447.00	Computer Equipment	Tx. Ed. Code 51.9335
P0176267	8/29/2022	Summus Industries Inc/Dell	\$ 29,620.98	Computer Equipment	Tx. Ed. Code 51.9335
P0176269	8/29/2022	Summus Industries Inc/Dell	\$ 31,550.94	Computer Equipment	Tx. Ed. Code 51.9335
P0176270	8/29/2022	Apple Inc	\$ 19,447.00	Computer Equipment	Tx. Ed. Code 51.9335
P0176297	8/29/2022	Niche com Inc	\$ 48,000.00	Enrollment Date Subscription	Tx. Ed. Code 51.9335
P0176304	8/29/2022	Point and Click Solutions Inc	\$ 65,118.50	Computer Software, Health Center	Tx. Ed. Code 51.9335
P0176306	8/29/2022	Summus Industries Inc/Dell	\$ 6,326.82	Computer Equipment	Tx. Ed. Code 51.9335
P0176320	8/30/2022	Facility Programming LTD	\$ 49,500.00	Program Services, Gibbs Ranch	Tx. Ed. Code 51.9335
P0176309	8/30/2022	Texas Jail Association Inc	\$ 20,000.00	Transfer TJA Funds	Tx. Ed. Code 51.9335
P0176311	8/30/2022	4imprint Inc	\$ 19,532.69	Promotional Items & Materials	Tx. Ed. Code 51.9335
P0176323	8/30/2022	Park Systems Inc	\$ 32,300.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0176329	8/30/2022	EAB Global Inc	\$ 30,000.00	University Membership	Tx. Ed. Code 51.9335
P0176332	8/31/2022	The Pitney Bowes Reserve Account	\$ 15,000.00	Postage Meter Reload	Tx. Ed. Code 51.9335
P0176346	8/31/2022	QSR International Americas Inc	\$ 33,334.26	Nvivo Qualitative Analysis Software	Tx. Ed. Code 51.9335