

Contracts, All Funds, Third Quarter Fiscal Year 23, March 1, 2023 through May 31, 2023				UPDATED: June 1, 2023	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0188657	3/1/2023	McCaffety Electric Co Inc	\$ 52,000.00	Contractor Services, Electrical Services	Tx. Ed. Code 51.9335
P0188660	3/1/2023	Texas Scenic Company Inc	\$ 26,240.00	Contractor Services, Theater Renovation	Tx. Ed. Code 51.9335
P0188661	3/1/2023	A-L Tier II, LLC fka Patron Solutions, LLC	\$ 28,545.00	Athletic Ticket Share Payment	Tx. Ed. Code 51.9335
P0188663	3/1/2023	Matt Wylie	\$ 314.57	Instructor Fees, CMIT Constables Training	Tx. Ed. Code 51.9335
P0188669	3/1/2023	Glenn Chadwick (Chad) Jordan	\$ 323.26	Instructor Fees, CMIT Constables Training	Tx. Ed. Code 51.9335
P0188668	3/1/2023	Delton Thrasher	\$ 251.23	Instructor Fees, CMIT Constables Training	Tx. Ed. Code 51.9335
P0188737	3/2/2023	Jason Johnson	\$ 237.11	Instructor Fees, CMIT Constables Training	Tx. Ed. Code 51.9335
P0188749	3/2/2023	Charlotte A Stallings	\$ 2,560.00	Instructor Fees, CMIT Police Academy Training	Tx. Ed. Code 51.9335
P0188779	3/2/2023	Summus Industries Inc/Staples	\$ 217.15	Office Supplies	Tx. Ed. Code 51.9335
P0188780	3/2/2023	Summus Industries Inc/Staples	\$ 41.07	Office Supplies	Tx. Ed. Code 51.9335
P0188865	3/3/2023	Texas State University	\$ 44,996.36	FY23 Adobe Sign License, SHSU Share	Tx. Ed. Code 51.9335
P0188866	3/3/2023	Charlotte A Stallings	\$ 2,560.00	Instructor Fees, CMIT Police Academy Training	Tx. Ed. Code 51.9335
P0188945	3/6/2023	FireTron Inc	\$ 1,679.00	Contractor Services, Sprinkler Inspection	Tx. Ed. Code 51.9335
P0188952	3/6/2023	Capture-It Unlimited Inc	\$ 32,500.00	Contractor Services, Sign Language Services	Tx. Ed. Code 51.9335
P0188959	3/6/2023	Carahsoft Technology Corporation	\$ 16,047.92	Beyond Trust Application B	Tx. Ed. Code 51.9335
P0188978	3/6/2023	Possible Missions Inc	\$ 712.18	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0188998	3/7/2023	StataCorp LLC	\$ 21,895.00	Strata/MP4 Site License	Tx. Ed. Code 51.9335
P0189006	3/7/2023	Lane Press Inc	\$ 61,473.39	Spring Printing Heritage Magazine	Tx. Ed. Code 51.9335
P0189018	3/7/2023	Summus Industries/VWR	\$ 590.45	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189032	3/7/2023	Joseph Damian Serio	\$ 3,100.00	Speaker Fee, LEMIT-Leadership Command College	Tx. Ed. Code 51.9335
P0189035	3/7/2023	Veritiv Operating Company	\$ 55,378.60	Custodial Cleaning Machines	Tx. Ed. Code 51.9335
P0189078	3/8/2023	Sam Houston State University	\$ 26,872.80	Executive MBA Tuition & Fees	Tx. Ed. Code 51.9335
P0189106	3/8/2023	Netsync Network Solutions	\$ 72,204.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0189107	3/8/2023	Mid-Continental Restoration Co Inc	\$ 217,405.00	Contractor Services, Exterior Cleaning Lone Star Hall	Tx. Ed. Code 51.9335
P0189203	3/9/2023	Home Depot Credit Services	\$ 119.40	Plant Soil	Tx. Ed. Code 51.9335
P0189205	3/9/2023	Summus Industries/VWR	\$ 1,050.32	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189206	3/9/2023	Summus Industries/VWR	\$ 127.01	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189222	3/9/2023	The Sherwin-Williams Company	\$ 27.61	Paint	Tx. Ed. Code 51.9335
P0189230	3/9/2023	Apple Inc	\$ 40,300.00	Computer Equipment	Tx. Ed. Code 51.9335
P0189231	3/9/2023	Summus Industries Inc/Dell	\$ 57,143.25	Computer Equipment	Tx. Ed. Code 51.9335
P0189250	3/10/2023	Xerox Corporation	\$ 2,991.99	Copier Lease	Tx. Ed. Code 51.9335
P0189252	3/10/2023	4imprint Inc	\$ 1,051.30	Department Uniforms	Tx. Ed. Code 51.9335
P0189257	3/10/2023	Ricoh USA Inc	\$ 14,340.00	Copier Purchase	Tx. Ed. Code 51.9335
P0189281	3/10/2023	Samantha Gwinn	\$ 5,000.00	IHS Consultant Services, Project Manager	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
P0189282	3/10/2023	Julie Dara Wartell	\$ 4,000.00	IHS Consultant Services, Project Manager	Tx. Ed. Code 51.9335
P0189283	3/10/2023	Amazon Capital Services Inc	\$ 15.97	Office Supplies	Tx. Ed. Code 51.9335
P0189297	3/10/2023	Lynn Marie Blakeslee	\$ 500.00	IHS Speaker Fees	Tx. Ed. Code 51.9335
P0189315	3/12/2023	Entergy	\$ 25,793.37	Utility Payment	Tx. Ed. Code 51.9335
P0189321	3/12/2023	City Of Huntsville	\$ 108,466.98	Utility Payment	Tx. Ed. Code 51.9335
P0189341	3/13/2023	Basic IDIQ Inc	\$ 83,928.27	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0189337	3/13/2023	Carolina Biological Supply Company	\$ 138.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189346	3/13/2023	Schneider Electric Buildings America	\$ 34,250.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0189372	3/13/2023	Priority Settlement Group of Texas LLC	\$ 1,681,173.93	University Real Estate Purchase	Tx. Ed. Code 51.9335
P0189383	3/13/2023	RCM Entertainment LP	\$ 47,756.30	Athletic Ticket Sales Payment	Tx. Ed. Code 51.9335
P0189420	3/14/2023	Steven A. Goetz	\$ 94,680.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0189421	3/14/2023	Coursetune Inc	\$ 30,000.00	Curriculum Management Software Subscription	Tx. Ed. Code 51.9335
P0189453	3/14/2023	Entergy	\$ 95,294.60	Utility Payment	Tx. Ed. Code 51.9335
P0189467	3/14/2023	Kilgore Services Inc	\$ 35,000.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0189489	3/15/2023	Apple Inc	\$ 542.00	Computer Equipment	Tx. Ed. Code 51.9335
P0189495	3/15/2023	Summus Industries/VWR	\$ 87.12	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189590	3/15/2023	Triantha LLC	\$ 12,000.00	IHS Course Development	Tx. Ed. Code 51.9335
P0189571	3/16/2023	McCaffety Electric Co Inc	\$ 39,625.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0189592	3/16/2023	Symmetry Energy Solutions LLC	\$ 46,403.41	Utility Payment	Tx. Ed. Code 51.9335
P0189700	3/21/2023	Summus Industries Inc/Staples	\$ 103.74	Office Supplies	Tx. Ed. Code 51.9335
P0189993	3/21/2023	McKinney Gateway Lease LLC	\$ 37,877.77	LEMIT Lodging, Police Chief Academy	Tx. Ed. Code 51.9335
P0189726	3/21/2023	Summus Industries/VWR	\$ 1,562.84	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189729	3/21/2023	Horseshoe Bay Resort Destinations LLC	\$ 66,404.64	CMIT Lodging, Women in Criminal Justice	Tx. Ed. Code 51.9335
P0189730	3/21/2023	Training Strategies Inc	\$ 1,503.98	Speaker Fee for CJC Police Academy	Tx. Ed. Code 51.9335
P0189790	3/21/2023	Jada Santos	\$ 15,000.00	Project Management, Marketing	Tx. Ed. Code 51.9335
P0189743	3/21/2023	Amazon Capital Services Inc	\$ 13.77	Office Supplies	Tx. Ed. Code 51.9335
P0189755	3/22/2023	Julie Webb	\$ 18,000.00	Painting for University Art Collections	Tx. Ed. Code 51.9335
P0189760	3/22/2023	Evco Partners LP	\$ 56.90	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0189761	3/22/2023	Summus Industries/VWR	\$ 1,677.24	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0189804	3/22/2023	Aramark Inc	\$ 21,116.80	Campus Food Service, Texas Bankers	Tx. Ed. Code 51.9335
P0189825	3/22/2023	Amazon Capital Services Inc	\$ 38.44	Steam Iron & Ironing Board	Tx. Ed. Code 51.9335
P0189849	3/23/2023	The University of Texas Health Science Center at Houston	\$ 40,450.00	COM Clinical Anatomy Supplies	Tx. Ed. Code 51.9335
P0189866	3/23/2023	Andrew I Rudman	\$ 1,148.03	IHS Participant in Round Table Event	Tx. Ed. Code 51.9335
P0189868	3/23/2023	Janes Pavement Services, Inc	\$ 34,569.00	Contractor Services, Concrete Work	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
P0189883	3/23/2023	Entergy	\$ 255,303.93	Utility Payment	Tx. Ed. Code 51.9335
P0189943	3/24/2023	Summus Industries Inc/Staples	\$ 280.97	Office Supplies	Tx. Ed. Code 51.9335
P0189988	3/24/2023	Western Athletic Conference	\$ 115,000.00	Conference Exit Fee	Tx. Ed. Code 51.9335
P0189996	3/25/2023	McCaffety Electric Co Inc	\$ 36,322.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0190044	3/27/2023	Hajoca Corporation dba Moore Supply Company	\$ 928.50	O&M Plumbing Supplies & Materials	Tx. Ed. Code 51.9335
P0190056	3/27/2023	Mpulse Healthcare & Technology, LLC	\$ 1,091.85	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0190063	3/27/2023	The Sherwin-Williams Company	\$ 27.61	Paint	Tx. Ed. Code 51.9335
P0190076	3/27/2023	Evco Partners LP	\$ 512.76	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0190078	3/27/2023	Mouser Electronics	\$ 144.39	Electronic Supplies & Materials	Tx. Ed. Code 51.9335
P0190101	3/27/2023	A-L Tier II, LLC fka Patron Solutions, LLC	\$ 39,141.50	Athletic Revenue Share Payment	Tx. Ed. Code 51.9335
P0190103	3/27/2023	University Of Massachusetts	\$ 39,966.51	Grant Salary & Benefits Payment	Tx. Ed. Code 51.9335
P0190156	3/28/2023	Carahsoft Technology Corporation	\$ 49,785.25	IT Workstream Training	Tx. Ed. Code 51.9335
P0190203	3/28/2023	AeroVigilance LLC	\$ 4,000.00	IHS Course Development	Tx. Ed. Code 51.9335
P0190169	3/28/2023	EAB Global Inc	\$ 221,807.00	Membership, IT	Tx. Ed. Code 51.9335
P0190197	3/28/2023	Texas A&M Univ-Corpus Christi	\$ 473,903.42	BANNER Software License/Maintenance	Tx. Ed. Code 51.9335
P0190218	3/29/2023	TK Elevator Corporation	\$ 476,746.00	Contractor Services, Elevator Upgrade	Tx. Ed. Code 51.9335
P0190219	3/29/2023	J T Vaughn Construction LLC	\$ 266,730.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0190220	3/29/2023	HBI Office Solutions Inc	\$ 43,689.18	Office Furniture	Tx. Ed. Code 51.9335
P0190221	3/29/2023	R.E.C. Industries,Inc.	\$ 559,535.00	Contractor Services, HVAC-Plumbing	Tx. Ed. Code 51.9335
P0190233	3/29/2023	Texas A&M Univ-Corpus Christi	\$ 520,862.87	BANNER Software License/Maintenance	Tx. Ed. Code 51.9335
P0190251	3/29/2023	Ubeo Midco LLC (Maintenance)	\$ 100.00	Copier Maintenance	Tx. Ed. Code 51.9335
P0190257	3/29/2023	Summus Industries Inc/Staples	\$ 335.13	Office Supplies	Tx. Ed. Code 51.9335
P0190259	3/29/2023	Summus Industries Inc/Staples	\$ 69.79	Office Supplies	Tx. Ed. Code 51.9335
P0190277	3/29/2023	Technical Laboratory Systems, Inc.	\$ 1,895.40	Printer Supplies & Parts	Tx. Ed. Code 51.9335
P0190285	3/29/2023	Froude Inc	\$ 9,022.00	Scientific Equipment, Engine Dynamic Tester	Tx. Ed. Code 51.9335
P0190310	3/30/2023	Annual Reviews	\$ 20,618.00	Library Journal Subscription	Tx. Ed. Code 51.9335
P0190333	3/30/2023	Summus Industries/VWR	\$ 11.09	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0190334	3/30/2023	Summus Industries/VWR	\$ 22.18	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0190339	3/30/2023	EMD Millipore Corporation	\$ 270.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0190375	3/31/2023	The Personal Computer Store Inc	\$ 156,337.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0190376	3/31/2023	The Personal Computer Store Inc	\$ 345,460.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0190439	3/31/2023	John Sullivan	\$ 12,000.00	IHS Course Development	Tx. Ed. Code 51.9335
P0190440	3/31/2023	George Davis	\$ 12,000.00	IHS Course Development	Tx. Ed. Code 51.9335
P0190441	3/31/2023	Rotanz and Associates	\$ 2,000.00	IHS Course Development	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
P0190469	3/31/2023	Lean Tail Labs	\$ 479.67	IHS Course Speaker	Tx. Ed. Code 51.9335
P0190470	3/31/2023	Lila Karina Abed	\$ 1,075.86	IHS Participant in Border Conference	Tx. Ed. Code 51.9335
P0190499	3/31/2023	Summus Industries Inc/Dell	\$ 29,572.08	Computer Equipment	Tx. Ed. Code 51.9335
P0190500	3/31/2023	CDW LLC	\$ 686.35	HP Laser Jet Pro	Tx. Ed. Code 51.9335
P0190505	3/31/2023	UBEO LLC (Lease)	\$ 10,860.00	Copier Lease	Tx. Ed. Code 51.9335
P0190518	3/31/2023	Velocity Office Products LLC	\$ 9,648.07	Office Furniture	Tx. Ed. Code 51.9335
P0190534	4/2/2023	HBI Office Solutions Inc	\$ 19,561.64	Office Furniture	Tx. Ed. Code 51.9335
P0190662	4/4/2023	Intern Centre for Diarrhoeal Disease Research Bangladesh	\$ 17,110.00	NIH Grant Research Services	Tx. Ed. Code 51.9335
P0190670	4/4/2023	Amazon Capital Services Inc	\$ 187.59	Office Supplies	Tx. Ed. Code 51.9335
P0190700	4/4/2023	HBI Office Solutions Inc	\$ 54,162.40	Office Furniture	Tx. Ed. Code 51.9335
P0190757	4/6/2023	University Of Houston	\$ 21,455.56	Physiological and Relational Bases Grant Research Serv	Tx. Ed. Code 51.9335
P0190802	4/6/2023	Home Depot Credit Services	\$ 1,117.47	O&M Lumber & Supplies	Tx. Ed. Code 51.9335
P0190819	4/7/2023	Brian J Koerselman	\$ 545.16	LEMIT Food Services, Constable Training	Tx. Ed. Code 51.9335
P0190820	4/7/2023	Aramark Inc	\$ 1,910.85	Campus Food Service, LEMIT Constable Training	Tx. Ed. Code 51.9335
P0190823	4/7/2023	Alyssa Celeste Linares	\$ 500.00	O&M Cleaning Supplies	Tx. Ed. Code 51.9335
P0190838	4/7/2023	Netsync Network Solutions	\$ 1,172,785.48	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0190852	4/7/2023	Summus Industries Inc/Dell	\$ 2,436.72	Computer Equipment	Tx. Ed. Code 51.9335
P0190853	4/7/2023	Summus Industries Inc/Dell	\$ 38.99	Computer Equipment	Tx. Ed. Code 51.9335
P0190857	4/7/2023	Summus Industries Inc/Staples	\$ 79.46	Office Supplies	Tx. Ed. Code 51.9335
P0190860	4/7/2023	Energy Security Council	\$ 6,000.00	IHS Conference Exhibitor/Sponsorship	Tx. Ed. Code 51.9335
P0190863	4/7/2023	The Personal Computer Store Inc	\$ 33,769.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0190864	4/7/2023	The Personal Computer Store Inc	\$ 19,417.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0190863	4/7/2023	The Personal Computer Store Inc	\$ 33,769.00	SER10016-Avinext Travel Expenses	Tx. Ed. Code 51.9335
P0190866	4/7/2023	Aramark Inc	\$ 25,784.07	Campus Food Service, SHSU Honor Society	Tx. Ed. Code 51.9335
P0190885	4/7/2023	Summus Industries/VWR	\$ 932.89	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0190887	4/7/2023	Rodentpro com LLC	\$ 106.00	O&M Lab Supplies	Tx. Ed. Code 51.9335
P0190888	4/7/2023	Robert D Wessels	\$ 2,000.00	Computer Equipment	Tx. Ed. Code 51.9335
P0190889	4/7/2023	Manda Rosser	\$ 1,401.83	Instructor, LEMIT Constable Training	Tx. Ed. Code 51.9335
P0190901	4/7/2023	Southwest Contract Inc	\$ 17,160.00	Dorm Furniture	Tx. Ed. Code 51.9335
P0190920	4/7/2023	4imprint Inc	\$ 537.91	Promotional Items	Tx. Ed. Code 51.9335
P0190922	4/7/2023	a4 Media LLC	\$ 100,810.00	Advertising	Tx. Ed. Code 51.9335
P0190948	4/7/2023	Board of Regents Texas State University System	\$ 761,658.00	SHSU Quarterly Payment to TSUS	Tx. Ed. Code 51.9335
P0190968	4/8/2023	English + Associates Architects Inc	\$ 25,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0190966	4/8/2023	Sandra Cox	\$ 28,000.00	Grant Work ESC Region 10	Tx. Ed. Code 51.9335

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P0190967	4/8/2023	Attainment Company Inc	\$ 20,638.80	ESC Curriculum Materials	Tx. Ed. Code 51.9335
P0190975	4/10/2023	Millennium Travel & Tours Inc	\$ 47,676.00	Student Tavel Abroad Payment	Tx. Ed. Code 51.9335
P0190984	4/10/2023	Joseph Damian Serio	\$ 1,227.33	LEMIT: Instructor Fee, TX Constables Class	Tx. Ed. Code 51.9335
P0191175	4/10/2023	Shelby Ann Brock	\$ 400.00	LEMIT: Instructor Fee, TX Constables Class	Tx. Ed. Code 51.9335
P0190985	4/10/2023	David J Yebra	\$ 1,008.30	LEMIT: Instructor Fee, TX Constables Class	Tx. Ed. Code 51.9335
P0190986	4/10/2023	Charles D. Wolf	\$ 756.00	LEMIT: Instructor Fee, TX Constables Class	Tx. Ed. Code 51.9335
P0190987	4/10/2023	Design to Perform LLC	\$ 608.47	LEMIT: Instructor Fee, TX Constables Class	Tx. Ed. Code 51.9335
P0191064	4/11/2023	Aramark Inc	\$ 1,193.46	Campus Food Service, CMIT Training Class	Tx. Ed. Code 51.9335
P0191121	4/11/2023	Training Strategies Inc	\$ 750.00	CMIT: Instructor Fee, Corrections Prof. Class	Tx. Ed. Code 51.9335
P0191126	4/11/2023	Steve Weiss Music Inc	\$ 27,240.95	Various Musical Instruments	Tx. Ed. Code 51.9335
P0191127	4/11/2023	Magic Moments Parties and Events Inc	\$ 18,064.50	Design Services University Event	Tx. Ed. Code 51.9335
P0191131	4/11/2023	Vibe Inc	\$ 3,799.00	Computer Equipment	Tx. Ed. Code 51.9335
P0191160	4/11/2023	EMD Millipore Corporation	\$ 96.40	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0191169	4/12/2023	Summus Industries Inc/Staples	\$ 53.34	Office Supplies	Tx. Ed. Code 51.9335
P0191197	4/12/2023	Entergy	\$ 64,994.94	Utility Payment	Tx. Ed. Code 51.9335
P0191279	4/12/2023	Academic HealthPlans Inc	\$ 16,506.00	Insurance Premiums	Tx. Ed. Code 51.9335
P0191291	4/13/2023	Aramark Inc	\$ 767.10	Campus Food Service, CMIT Training Class	Tx. Ed. Code 51.9335
P0191293	4/13/2023	Summus Industries Inc/Staples	\$ 195.00	Office Supplies	Tx. Ed. Code 51.9335
P0191294	4/13/2023	4imprint Inc	\$ 93.04	Promotional Materials	Tx. Ed. Code 51.9335
P0191319	4/13/2023	Amazon Capital Services Inc	\$ 237.86	Office Supplies	Tx. Ed. Code 51.9335
P0191335	4/13/2023	Texas A&M University	\$ 360,600.00	Interagency Contract: SHSU and TAMU--LEMIT	Tx. Ed. Code 51.9335
P0191341	4/13/2023	Carolina Biological Supply Company	\$ 111.03	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0191359	4/13/2023	PowerDMS Inc	\$ 49,991.95	PowerDMS Pro License	Tx. Ed. Code 51.9335
P0191380	4/13/2023	Academic HealthPlans Inc	\$ 62,372.00	Insurance Premiums	Tx. Ed. Code 51.9335
P0191424	4/14/2023	Summus Industries Inc/Staples	\$ 52.90	Office Supplies	Tx. Ed. Code 51.9335
P0191431	4/14/2023	Summus Industries/VWR	\$ 254.71	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0191453	4/14/2023	Entergy	\$ 275,147.76	Utility Payment	Tx. Ed. Code 51.9335
P0191450	4/14/2023	Entergy	\$ 21,790.02	Utility Payment	Tx. Ed. Code 51.9335
P0190968	4/8/2023	English + Associates Architects Inc	\$ 25,000.00	Architectural Services	Tx. Ed. Code 51.9335
P0191536	4/17/2023	Bryce Allen	\$ 12,000.00	IHS Research Work	Tx. Ed. Code 51.9335
P0191587	4/18/2023	Summus Industries Inc/Staples	\$ 52.51	Office Supplies	Tx. Ed. Code 51.9335
P0191599	4/18/2023	Summus Industries Inc/Staples	\$ 77.98	Office Supplies	Tx. Ed. Code 51.9335
P0191600	4/18/2023	Summus Industries Inc/Staples	\$ 914.09	Office Supplies	Tx. Ed. Code 51.9335
P0191612	4/18/2023	R.E.C. Industries,Inc.	\$ 28,600.00	Contractor Services, Plumbing Services	Tx. Ed. Code 51.9335

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P0191630	4/18/2023	The Pitney Bowes Reserve Account	\$ 50,000.00	Postage Meter Recharge	Tx. Ed. Code 51.9335
P0191638	4/18/2023	TK Elevator Corporation	\$ 32,897.02	Contractor Services, Elevator Repairs	Tx. Ed. Code 51.9335
P0191641	4/18/2023	City Of Huntsville	\$ 122,700.47	Utility Payment	Tx. Ed. Code 51.9335
P0191672	4/19/2023	Texas A&M Health Science Center	\$ 17,208.87	Grant Related Expenses	Tx. Ed. Code 51.9335
P0191675	4/19/2023	Texas State University	\$ 110,606.31	Microsoft Enterprise Software Support	Tx. Ed. Code 51.9335
P0191686	4/19/2023	ABM Rezbaul Islam	\$ 2,500.00	IHS Research Work	Tx. Ed. Code 51.9335
P0191748	4/19/2023	Summus Industries/VWR	\$ 205.84	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0191775	4/19/2023	Aramark Inc	\$ 16,243.50	Campus Food Services, Faculty/Staff Event	Tx. Ed. Code 51.9335
P0191792	4/20/2023	RC Warner Consulting LLC	\$ 150.00	Speaker Fees, Psychological Services	Tx. Ed. Code 51.9335
P0191807	4/20/2023	Amazon Capital Services Inc	\$ 143.32	Office Supplies	Tx. Ed. Code 51.9335
P0191822	4/20/2023	Walker County Hardware Inc-SHSU	\$ 200.00	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0191827	4/20/2023	Summus Industries/VWR	\$ 18,536.11	Scientific Equipment & Supplies	Tx. Ed. Code 51.9335
P0191861	4/20/2023	Houston Motor & Control Inc	\$ 960.00	O&M Electrical Motor	Tx. Ed. Code 51.9335
P0191894	4/20/2023	Summus Industries/VWR	\$ 2,590.86	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0191919	4/21/2023	Kilgore Services Inc	\$ 21,575.00	Contractor Services, Carpentry Services	Tx. Ed. Code 51.9335
P0191924	4/21/2023	Texas A&M Univ-Corpus Christi	\$ 35,063.00	Software License Fee	Tx. Ed. Code 51.9335
P0191932	4/21/2023	Uline Inc	\$ 362.00	O&M Packing Supplies	Tx. Ed. Code 51.9335
P0191936	4/21/2023	Apple Inc	\$ 1,232.00	Computer Equipment	Tx. Ed. Code 51.9335
P0191937	4/21/2023	Summus Industries Inc/Dell	\$ 25,603.80	Computer Equipment	Tx. Ed. Code 51.9335
P0191946	4/21/2023	Summus Industries/VWR	\$ 183.63	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0191970	4/21/2023	GPI TX-DMII INC	\$ 67,587.00	Motor Vehicle, Mercedes Van	Tx. Ed. Code 51.9335
P0192012	4/21/2023	Crawford Electric Supply Company Inc	\$ 29,014.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0192018	4/21/2023	Mark Alan Scott	\$ 12,000.00	IHS Research Work	Tx. Ed. Code 51.9335
P0192054	4/22/2023	Board of Regents Texas State University System	\$ 108,165.67	SHSU's Share of Insurance Premium	Tx. Ed. Code 51.9335
P0192059	4/24/2023	HBI Office Solutions Inc	\$ 41,674.75	Office Furniture	Tx. Ed. Code 51.9335
P0192106	4/24/2023	Auto Parts of Huntsville Inc	\$ 23.93	O&M Auto Parts Supplies & Materials	Tx. Ed. Code 51.9335
P0192155	4/25/2023	Blackboard Inc	\$ 85,500.00	On-Line Course Conversion	Tx. Ed. Code 51.9335
P0192158	4/25/2023	David J Yebra	\$ 850.00	LEMIT Speaker Fee, TX Police Chief	Tx. Ed. Code 51.9335
P0192159	4/25/2023	Jeffrey Garner	\$ 400.00	LEMIT Speaker Fee, TX Police Chief	Tx. Ed. Code 51.9335
P0192160	4/25/2023	SUBTLE Shield LLC	\$ 18,000.00	IHS Security Vulnerability Study/Paper	Tx. Ed. Code 51.9335
P0192161	4/25/2023	Agilent Technologies	\$ 35,635.69	Maintenance Program-Scientific Equipment	Tx. Ed. Code 51.9335
P0192175	4/25/2023	Miner LTD	\$ 19,996.70	Contractor Services, Repair Loading Dock @ LSC	Tx. Ed. Code 51.9335
P0192176	4/25/2023	Amazon Capital Services Inc	\$ 210.72	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0192194	4/25/2023	Summus Industries Inc/Dell	\$ 265,755.48	Computer Equipment	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0192196	4/25/2023	Shelby Hyman	\$ 264.69	HIS Expenses for Spring Ad. Board Symposium	Tx. Ed. Code 51.9335
P0192197	4/25/2023	Clinton F Ladd	\$ 371.75	HIS Expenses for Spring Ad. Board Symposium	Tx. Ed. Code 51.9335
P0192540	4/25/2023	John M George	\$ 549.31	HIS Expenses for Spring Ad. Board Symposium	Tx. Ed. Code 51.9335
P0192429	4/25/2023	Michael Rand McNally	\$ 881.05	HIS Expenses for Spring Ad. Board Symposium	Tx. Ed. Code 51.9335
P0192209	4/25/2023	Summus Industries Inc/Staples	\$ 133.40	Office Supplies	Tx. Ed. Code 51.9335
P0192212	4/25/2023	Erin K Robison	\$ 900.00	CMIT Speaker Fee, Mid-Mgmt Leadership Trning	Tx. Ed. Code 51.9335
P0192211	4/25/2023	Erin K Robison	\$ 900.00	CMIT Speaker Fee, Mid-Mgmt Leadership Trning	Tx. Ed. Code 51.9335
142220890	4/26/2023	Joel Bishop	\$ 300.00	CMIT Speaker Fee, Mid-Mgmt Leadership Trning	Tx. Ed. Code 51.9335
P0192411	4/26/2023	My Taiwan Tour Travel Service Co LTD	\$ 17,430.00	Student Travel Fees, Air Fare/Lodging/Meals	Tx. Ed. Code 51.9335
P0192408	4/27/2023	Millennium Project Solutions Inc	\$ 19,657.98	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0192404	4/27/2023	McCaffety Electric Co Inc	\$ 27,439.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0192407	4/27/2023	J T Vaughn Construction LLC	\$ 264,904.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0192409	4/27/2023	Casey Maxwell	\$ 107.48	LEMIT Speaker Fee, Travel Reimbursement	Tx. Ed. Code 51.9335
P0192504	4/28/2023	HBI Office Solutions Inc	\$ 38,065.10	Office Furniture	Tx. Ed. Code 51.9335
P0192511	4/28/2023	Carolina Biological Supply Company	\$ 90.69	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0192553	4/28/2023	McCaffety Electric Co Inc	\$ 1,110.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0192556	4/28/2023	Summus Industries Inc/Staples	\$ 237.82	Office Supplies	Tx. Ed. Code 51.9335
P0192559	4/28/2023	Texas Jail Association Inc	\$ 40,000.00	Funds Transfer-Texas Jail Association	Tx. Ed. Code 51.9335
P0192562	4/28/2023	Wendy McCoy Elliott	\$ 100.00	Psychological Services Guest Speaker Fee	Tx. Ed. Code 51.9335
P0192860	4/28/2023	John Milam	\$ 107.41	CMIT Speaker Fee, Travel Reimbursement	Tx. Ed. Code 51.9335
P0192572	4/28/2023	A-L Tier II, LLC fka Patron Solutions, LLC	\$ 51,242.25	Athletic Sports Revenue Share	Tx. Ed. Code 51.9335
P0192576	4/28/2023	American Association of State Colleges and Universities	\$ 27,235.00	University Membership	Tx. Ed. Code 51.9335
P0192592	5/1/2023	Summus Industries Inc/Staples	\$ 87.50	Office Supplies	Tx. Ed. Code 51.9335
P0192623	5/1/2023	Way Engineering LTD	\$ 18,152.35	Contractor Servcies, HVAC Installation	Tx. Ed. Code 51.9335
P0192677	5/1/2023	Friendship Relocation and Administrative Assistance LLC	\$ 16,880.00	International Travel, Students	Tx. Ed. Code 51.9335
P0192707	5/2/2023	DB & JA Ward Inc	\$ 636.00	Contractor Services, Install Mini-Blinds	Tx. Ed. Code 51.9335
P0192713	5/2/2023	Velocity Office Products LLC	\$ 24,870.38	Office Furniture	Tx. Ed. Code 51.9335
P0192720	5/2/2023	Summus Industries Inc/Staples	\$ 67.58	Office Supplies	Tx. Ed. Code 51.9335
P0192728	5/2/2023	Summus Industries Inc/Staples	\$ 311.99	Office Supplies	Tx. Ed. Code 51.9335
P0192751	5/3/2023	Summus Industries Inc/Dell	\$ 110,771.72	Computer Equipment	Tx. Ed. Code 51.9335
P0192752	5/3/2023	Summus Industries Inc/Dell	\$ 111,394.53	Computer Equipment	Tx. Ed. Code 51.9335
P0192769	5/3/2023	Possible Missions Inc	\$ 457.36	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0192772	5/3/2023	Symmetry Sports LLC	\$ 30,675.00	Contractor Services, Sign Installation Bowers Stad.	Tx. Ed. Code 51.9335
P0192792	5/3/2023	GlobalData Publications Inc	\$ 25,974.00	NGL Database Access	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
P0192793	5/3/2023	Sinan Khan	\$ 20,000.00	IHS Subject Expert Services, Global Health Security	Tx. Ed. Code 51.9335
P0192803	5/3/2023	Iffath Syed	\$ 20,000.00	IHS Subject Expert Services, Bio Health Security	Tx. Ed. Code 51.9335
P0192799	5/3/2023	Uline Inc	\$ 338.90	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0192804	5/3/2023	Austin 20 Hotel LLC	\$ 232.91	AV Services for IHS Conference	Tx. Ed. Code 51.9335
P0192814	5/3/2023	Amigos Library Services	\$ 27,934.55	NGL Database Access	Tx. Ed. Code 51.9335
P0192847	5/3/2023	Beckham and Jones	\$ 39,992.00	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
P0192866	5/4/2023	Summus Industries/VWR	\$ 92.86	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0192869	5/4/2023	EMD Millipore Corporation	\$ 322.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0192878	5/4/2023	B&H Foto & Electronics Corp	\$ 293.27	HP LaserJet Pro Printer	Tx. Ed. Code 51.9335
P0192888	5/4/2023	Aramark Inc	\$ 4,989.12	Campus Food Service, CJC Police Academy	Tx. Ed. Code 51.9335
P0192890	5/4/2023	SHI-Government Solutions Inc	\$ 858.00	Office Supplies	Tx. Ed. Code 51.9335
P0192892	5/4/2023	Summus Industries Inc/Staples	\$ 315.39	Office Supplies	Tx. Ed. Code 51.9335
P0192912	5/4/2023	Entergy	\$ 63,900.11	Utility Payment	Tx. Ed. Code 51.9335
P0192935	5/4/2023	Conversa Language Programs SRL	\$ 26,350.00	International Travel, Students	Tx. Ed. Code 51.9335
P0192968	5/5/2023	Carnegie Dartlet LLC	\$ 119,046.01	Advertising	Tx. Ed. Code 51.9335
P0192988	5/5/2023	Summus Industries/VWR	\$ 5,011.76	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0193024	5/5/2023	Loftin Equipment Company	\$ 44,375.43	Contractor Services, Generator Repairs	Tx. Ed. Code 51.9335
P0193028	5/5/2023	Uline Inc	\$ 415.24	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0193059	5/5/2023	Summus Industries/VWR	\$ 533.80	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0193093	5/8/2023	Donalson-Hiner Automotive Group Inc	\$ 184,974.00	Tacoma Vehicle, SR 4X2 (6)	Tx. Ed. Code 51.9335
P0193105	5/8/2023	HBI Office Solutions Inc	\$ 14,623.06	Office Furniture	Tx. Ed. Code 51.9335
P0193109	5/8/2023	Vibe Inc	\$ 7,598.00	Computer Equipment	Tx. Ed. Code 51.9335
P0193127	5/8/2023	IDN Global Inc	\$ 22,064.96	O&M Lock Hardware, Supplies & Materials	Tx. Ed. Code 51.9335
P0193128	5/8/2023	Mid-Continental Restoration Co Inc	\$ 316,113.00	Contractor Services, Exterior Bldg. Restoration	Tx. Ed. Code 51.9335
P0193129	5/8/2023	Private Jet Services Group LLC	\$ 441,500.00	Travel Services	Tx. Ed. Code 51.9335
P0193168	5/9/2023	Summus Industries Inc/Staples	\$ 88.22	Office Supplies	Tx. Ed. Code 51.9335
P0193187	5/9/2023	Andrew A Horn	\$ 20,000.00	IHS Subject Matter Expert	Tx. Ed. Code 51.9335
P0193189	5/9/2023	AMN Healthcare Inc	\$ 15,000.00	Professional Services Contract, COM	Tx. Ed. Code 51.9335
P0193725	5/9/2023	Michael J Cuccaro	\$ 300.00	Travel Reimbursement, CMIT Conference	Tx. Ed. Code 51.9335
P0193200	5/9/2023	Stephen Vollbrecht	\$ 604.98	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193201	5/9/2023	Nathan Andrew Byrd	\$ 146.98	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193202	5/9/2023	Jeffrey Peake	\$ 748.81	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193203	5/9/2023	Bryce Allen	\$ 123.37	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193204	5/9/2023	Michael J Ard	\$ 274.89	Expense Reimbursement for IHS Symposium	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
P0193205	5/9/2023	Sailor Management Holdings LLC	\$ 543.39	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
142723697	5/9/2023	James Madia	\$ 1,422.53	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193206	5/9/2023	Benjamin Dierker	\$ 964.18	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193207	5/9/2023	Michael Lambert	\$ 45.92	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193208	5/9/2023	Kara Marshall	\$ 497.97	Expense Reimbursement for IHS Symposium	Tx. Ed. Code 51.9335
P0193215	5/9/2023	Robinson-Gibbs I LLC	\$ 15,000.00	Interlocal Agreement-Lease Payment	Tx. Ed. Code 51.9335
P0193268	5/10/2023	Velocity Office Products LLC	\$ 22,798.12	Office Furniture	Tx. Ed. Code 51.9335
P0193273	5/10/2023	Texas State University	\$ 19,479.12	Splunk Add-On, System Wide License	Tx. Ed. Code 51.9335
P0193281	5/10/2023	Summus Industries Inc/Dell	\$ 92,301.76	Cumputer Equipment	Tx. Ed. Code 51.9335
P0193284	5/10/2023	Apple Inc	\$ 24,477.00	Cumputer Equipment	Tx. Ed. Code 51.9335
P0193290	5/10/2023	Carolina Biological Supply Company	\$ 3,514.03	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0193304	5/10/2023	Resilient Communication LLC	\$ 20,000.00	IHS Subject Matter Expert	Tx. Ed. Code 51.9335
P0193320	5/11/2023	National Assoc of Drug Court Professionals	\$ 131,460.00	NADCP Grant Assistance for Conference	Tx. Ed. Code 51.9335
P0193335	5/11/2023	HBI Office Solutions Inc	\$ 32,205.26	Office Furniture	Tx. Ed. Code 51.9335
P0193410	5/11/2023	Footage Firm Inc	\$ 16,500.00	Video Library Services for SHSU Online	Tx. Ed. Code 51.9335
P0193411	5/11/2023	JDHQ Hotels LLC	\$ 28,871.88	LEMIT Payment for Lodging	Tx. Ed. Code 51.9335
P0193418	5/12/2023	Wylie & Associates	\$ 61,000.00	Engineering Services	Tx. Ed. Code 51.9335
P0193420	5/12/2023	Kilgore Services Inc	\$ 17,250.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0193459	5/12/2023	Entergy	\$ 25,708.21	Utility Payment	Tx. Ed. Code 51.9335
P0193501	5/12/2023	Wholesale Electric Supply Houston Inc	\$ 40,992.00	O&M Electrical Supplies & Materials	Tx. Ed. Code 51.9335
P0193522	5/15/2023	DB & JA Ward Inc	\$ 20,696.00	Contractor Servcies, Flooring	Tx. Ed. Code 51.9335
P0193525	5/15/2023	McCaffety Electric Co Inc	\$ 19,146.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0193535	5/15/2023	National Board of Osteopathic Medical Examiners Inc	\$ 48,400.00	COMAT Examinations for COM	Tx. Ed. Code 51.9335
P0193561	5/15/2023	Symmetry Energy Solutions LLC	\$ 36,349.50	Utility Payment	Tx. Ed. Code 51.9335
P0193570	5/15/2023	Yankee Book Peddler Inc	\$ 62,107.12	NGL, Electronic Book Subscription	Tx. Ed. Code 51.9335
P0193574	5/15/2023	EMD Millipore Corporation	\$ 228.32	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0193575	5/15/2023	Summus Industries/VWR	\$ 11.09	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0193587	5/16/2023	The Gabbert Company	\$ 36,544.00	AC Window Units (special order)	Tx. Ed. Code 51.9335
P0193605	5/16/2023	Quality Hardwood Floors Inc	\$ 16,710.00	Contractor Servcies, Flooring	Tx. Ed. Code 51.9335
P0193606	5/16/2023	Iwaki America	\$ 858.41	Freight on Office Supplies	Tx. Ed. Code 51.9335
P0193595	5/16/2023	Agilent Technologies	\$ 16,094.11	Scientific Equipment	Tx. Ed. Code 51.9335
P0193652	5/17/2023	Board of Regents Texas State University System	\$ 47,000.00	SHSU Insurance Premium Share	Tx. Ed. Code 51.9335
P0193632	5/17/2023	Kilgore Services Inc	\$ 26,875.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0193633	5/17/2023	Kilgore Services Inc	\$ 28,750.00	Contractor Services, Carpentry	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
P0193634	5/17/2023	Kilgore Services Inc	\$ 80,200.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0193635	5/17/2023	Janes Pavement Services, Inc	\$ 87,544.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0193644	5/17/2023	Summus Industries Inc/Dell	\$ 125,327.59	Computer Equipment	Tx. Ed. Code 51.9335
P0193723	5/17/2023	ZeeMee Inc	\$ 32,000.00	Enrollement Mgmt., Software Renewal	Tx. Ed. Code 51.9335
P0193717	5/17/2023	Summus Industries Inc/Staples	\$ 2,290.77	Office Supplies	Tx. Ed. Code 51.9335
P0193772	5/17/2023	Texas State University	\$ 46,767.60	Renewal of Software Subscription	Tx. Ed. Code 51.9335
P0193773	5/17/2023	Texas State University	\$ 18,845.66	Renewal of Software Subscription	Tx. Ed. Code 51.9335
P0193774	5/17/2023	Neurorehabilitation Specialists PLLC	\$ 20,041.70	COM Table Training Services	Tx. Ed. Code 51.9335
P0193775	5/18/2023	J T Vaughn Construction LLC	\$ 945,096.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0193818	5/18/2023	Asociación de Universidades de Costa Rica para la Educación	\$ 25,200.00	Payment for Travel, Nursing Students	Tx. Ed. Code 51.9335
P0193828	5/18/2023	Texas Department of Criminal Justice	\$ 24,000.00	Contractor Services, Labor for Moving Furniture	Tx. Ed. Code 51.9335
P0193869	5/19/2023	Johnson Controls Inc	\$ 51,029.72	Contractor Servcices, HVAC	Tx. Ed. Code 51.9335
P0193898	5/19/2023	Michelle Jones	\$ 20,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0193899	5/19/2023	David Randall Vivian	\$ 546.50	IHS Conference Travel Reimbursement	Tx. Ed. Code 51.9335
P0193904	5/19/2023	Healthy Self Wellness PLLC	\$ 24,243.87	COM Table Training Services	Tx. Ed. Code 51.9335
P0193905	5/19/2023	Jake Paul Gonzales	\$ 117.81	LEMIT, Instructor Travel	Tx. Ed. Code 51.9335
P0193991	5/19/2023	Michael T Evanoff	\$ 1,181.59	IHS Conference Travel Reimbursement	Tx. Ed. Code 51.9335
P0193934	5/19/2023	City Of Huntsville	\$ 146,558.18	Utility Payment	Tx. Ed. Code 51.9335
P0193981	5/21/2023	American Assoc of Colleges of Osteopathic Medicine	\$ 73,870.00	University Membership	Tx. Ed. Code 51.9335
P0193982	5/21/2023	Verder Scientific Inc	\$ 59,547.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0193988	5/22/2023	McCaffety Electric Co Inc	\$ 5,450.00	Contractor Services, Electical	Tx. Ed. Code 51.9335
P0193992	5/22/2023	GTS Technology Solutions, Inc.	\$ 21,937.20	Computer Equipment	Tx. Ed. Code 51.9335
P0193993	5/22/2023	Studica Inc	\$ 3,781.79	Scientific Equipment	Tx. Ed. Code 51.9335
P0193996	5/22/2023	Delcom Group LP	\$ 7,855.13	Computer Equipment	Tx. Ed. Code 51.9335
P0194002	5/22/2023	4imprint Inc	\$ 47.24	Promotional Item	Tx. Ed. Code 51.9335
P0194045	5/22/2023	Mark Alan Scott	\$ 836.15	IHS Conference Travel Reimbursement	Tx. Ed. Code 51.9335
P0194066	5/22/2023	Avkin Inc	\$ 40,000.00	Training for Medical Equipment, Nursing	Tx. Ed. Code 51.9335
P0194079	5/23/2023	Griselda Munoz	\$ 3,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194080	5/23/2023	Michael Mastrangelo	\$ 12,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194089	5/23/2023	Severin Intermediate Holdings LLC	\$ 20,687.07	Recruiting Tool for School of Nursing	Tx. Ed. Code 51.9335
P0194094	5/23/2023	Southern Assoc of Colleges & Schools Commission on Colleges	\$ 17,338.00	University Membership	Tx. Ed. Code 51.9335
P0194148	5/23/2023	Symmetry Energy Solutions LLC	\$ 28,044.95	Utility Payment	Tx. Ed. Code 51.9335
P0194178	5/24/2023	Danielle Slakoff	\$ 3,000.00	Criminal Justice Subject Mater Expert	Tx. Ed. Code 51.9335
P0194215	5/24/2023	Entergy	\$ 279,037.30	Utility Payment	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
P0194265	5/24/2023	Home Depot Credit Services	\$ 126.00	O&M Supplies, Building Materials	Tx. Ed. Code 51.9335
P0194281	5/24/2023	Elsevier Inc	\$ 135,000.00	COMLIBDB, Library Subscription for COM	Tx. Ed. Code 51.9335
P0194318	5/25/2023	Cengage Learning Inc	\$ 42,201.00	NGL, Electronic Book Subscription	Tx. Ed. Code 51.9335
P0194372	5/26/2023	Timothy Allen McCurley	\$ 156.86	LEMIT LCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0194374	5/26/2023	Jan Marie Halverson DBA JMH Events	\$ 17,300.00	CMIT Event for Training	Tx. Ed. Code 51.9335
143375601	5/26/2023	Michelle Anne Hallock	\$ 258.03	CMIT, Instructor Travel	Tx. Ed. Code 51.9335
P0194375	5/26/2023	John Milam	\$ 98.53	CMIT, Instructor Travel	Tx. Ed. Code 51.9335
P0194386	5/26/2023	HBI Office Solutions Inc	\$ 26,794.56	Office Furniture	Tx. Ed. Code 51.9335
P0194390	5/26/2023	Eric Clay	\$ 5,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194392	5/26/2023	Arlaco LLC	\$ 5,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194393	5/26/2023	Jay Patrick Kennedy	\$ 12,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194449	5/30/2023	Bullchase Inc	\$ 141.18	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0194531	5/30/2023	Way Engineering LTD	\$ 75,755.43	Contractor Services, HVAC Replacement	Tx. Ed. Code 51.9335
P0194466	5/30/2023	Matthew Leland Harris	\$ 14,999.00	Criminal Justice Subject Mater Expert	Tx. Ed. Code 51.9335
P0194487	5/30/2023	Turnitin Holdings LLC	\$ 30,814.20	COM ExamSoft Testing	Tx. Ed. Code 51.9335
P0194488	5/30/2023	Lecturio Inc	\$ 20,625.00	Lecturio Software Cloud License	Tx. Ed. Code 51.9335
P0194525	5/31/2023	Toolkit Technologies	\$ 10,510.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0194528	5/31/2023	Opti-Sciences Inc	\$ 31,575.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0194576	5/31/2023	Texas State University	\$ 175,878.83	SHSU Payment for Share for Oracle	Tx. Ed. Code 51.9335