

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0176401	9/1/2022	National Center for Faculty Development & Diversity LLC	\$ 18,000.00	University Membership	Tx. Ed. Code 51.9335
P0176458	9/1/2022	Magic Moments Parties and Events Inc	\$ 15,000.00	Event Design/Production, 22 Acad. Awards	Tx. Ed. Code 51.9335
P0176469	9/1/2022	Brian J Koerselman	\$ 15,000.00	Catered Meal Service, LEMIT	Tx. Ed. Code 51.9335
P0176474	9/1/2022	Federal Express Corp	\$ 200.00	FY23 Blanket Shipping Service, LEMIT	Tx. Ed. Code 51.9335
P0176475	9/1/2022	DG Investment Intermediate Holdings 2 Inc	\$ 1,000.00	FY23 Blanket HVAC Main.Serv., LEMIT	Tx. Ed. Code 51.9335
P0176476	9/1/2022	October Corporation	\$ 600.00	FY23 Blanket Cleaning Service, LEMIT	Tx. Ed. Code 51.9335
P0176498	9/2/2022	Kilgore Services Inc	\$ 16,975.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0176538	9/2/2022	Aramark Inc	\$ 15,000.00	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0176563	9/2/2022	Evco Partners LP	\$ 579.76	First Aid Kits (2)	Tx. Ed. Code 51.9335
P0176571	9/2/2022	Airgas Inc	\$ 450.00	FY23 BLKT. Compressed Gases, Eng/Tech	Tx. Ed. Code 51.9335
P0176581	9/2/2022	Siddons-Martin Emergency Group LLC	\$ 3,420.00	Contractor Services, Install UPD Light Kits	Tx. Ed. Code 51.9335
P0176657	9/2/2022	Aramark Inc	\$ 22,400.00	FY23 BLKT. Campus Food Service, COM	Tx. Ed. Code 51.9335
P0176664	9/2/2022	Blackboard Inc	\$ 36,874.01	FY23 Blackboard Genius Reg/Mgmt. License	Tx. Ed. Code 51.9335
P0176676	9/2/2022	BankMobile Technologies Inc	\$ 20,000.00	FY23 BankMobile Refund Mgmt. Services	Tx. Ed. Code 51.9335
P0176693	9/6/2022	Athletic Supply Inc	\$ 135,685.95	FY23 Athletic Football Apparel/Shoes	Tx. Ed. Code 51.9335
P0176694	9/6/2022	Blue Knight Security LLC	\$ 77,804.00	Contractor Services, Security @ COM	Tx. Ed. Code 51.9335
P0176722	9/6/2022	Copy Craft Printers Inc	\$ 20,000.00	Recruiting Materials Postage	Tx. Ed. Code 51.9335
P0176734	9/6/2022	Naval Postgraduate School	\$ 24,932.40	NPS's CORE Lab Social Network Analysis	Tx. Ed. Code 51.9335
P0176768	9/6/2022	Summus Industries Inc/Staples	\$ 677.25	Office Supplies	Tx. Ed. Code 51.9335
P0176777	9/6/2022	Summus Industries Inc/Staples	\$ 56.62	Office Supplies	Tx. Ed. Code 51.9335
P0176779	9/6/2022	Summus Industries Inc/Staples	\$ 115.24	Office Supplies	Tx. Ed. Code 51.9335
P0176791	9/6/2022	DS Services of America	\$ 2,800.00	FY23 Water Service, LEMIT	Tx. Ed. Code 51.9335
P0176792	9/6/2022	DS Services of America	\$ 2,400.00	FY23 Water Service, LEMIT	Tx. Ed. Code 51.9335
P0176812	9/6/2022	Aramark Inc	\$ 50,000.00	FY23 BLKT. Campus Food Service, President	Tx. Ed. Code 51.9335
P0176885	9/6/2022	Hamed Tabkhivayghan	\$ 2,000.00	Contractor Services, IHS Technical Papers	Tx. Ed. Code 51.9335
P0176878	9/6/2022	Kelly Fitzgerald	\$ 4,000.00	Contractor Services, IHS Technical Papers	Tx. Ed. Code 51.9335
P0176822	9/6/2022	Ruffalo Noel Levitz LLC	\$ 20,935.00	FY23 Phonathon Service Agreement	Tx. Ed. Code 51.9335
P0176823	9/6/2022	Lacy Wolff	\$ 2,530.00	LEMIT Instructor LCC Module III	Tx. Ed. Code 51.9335
P0176825	9/6/2022	Steve Yancey	\$ 2,040.00	LEMIT Training for New Chief Program	Tx. Ed. Code 51.9335
P0176831	9/6/2022	Billy Tidwell	\$ 1,930.00	LEMIT Training for New Chief Program	Tx. Ed. Code 51.9335
P0176879	9/6/2022	Sheryl Jefferson Victorian	\$ 4,690.00	LEMIT Instructor LCC Module III	Tx. Ed. Code 51.9335
P0176833	9/6/2022	Brunel Group LLC	\$ 6,130.00	LEMIT Instructor LCC Module III	Tx. Ed. Code 51.9335
P0176832	9/6/2022	Harris Medical Consultants LLC	\$ 1,490.00	LEMIT Instructor LCC Module III	Tx. Ed. Code 51.9335
P0176834	9/6/2022	del Carmen Consulting LLC	\$ 4,500.00	LEMIT Training for New Chief Program	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
P0176835	9/6/2022	Serve & Protect Financial Texas	\$ 2,530.00	LEMIT Instructor LCC Module III	Tx. Ed. Code 51.9335
P0176868	9/7/2022	Aramark Inc	\$ 95,000.00	FY23 BLKT. Campus Food Service, Hotel	Tx. Ed. Code 51.9335
P0176869	9/7/2022	Western Athletic Conference	\$ 95,083.33	University Membership	Tx. Ed. Code 51.9335
P0176870	9/7/2022	SHI-Government Solutions Inc	\$ 82,143.09	FY23 EDU Site Software License	Tx. Ed. Code 51.9335
P0176871	9/7/2022	Maxwell Coaching & Leadership Development	\$ 3,370.00	LEMIT Instructor LCC Module III	Tx. Ed. Code 51.9335
P0176903	9/7/2022	Elisa Skinner Inc	\$ 15,000.00	FY23 BLKT. Sign Language Services	Tx. Ed. Code 51.9335
P0176909	9/7/2022	The Pitney Bowes Reserve Account	\$ 50,000.00	Postage Meter Recharge Fee	Tx. Ed. Code 51.9335
P0176950	9/7/2022	American Association of State Colleges and Universities	\$ 17,500.00	University Membership	Tx. Ed. Code 51.9335
P0176965	9/7/2022	Consolidated Communications Enterprise Services Inc	\$ 30,000.00	Monthly Circuit Charge	Tx. Ed. Code 51.9335
P0176981	9/8/2022	Attain Consulting Group LLC	\$ 99,000.00	Consultant Services, IHS	Tx. Ed. Code 51.9335
P0176985	9/8/2022	Will D Johnson	\$ 2,750.00	LEMIT Instructor TPCLS Program	Tx. Ed. Code 51.9335
P0176983	9/8/2022	Ross Gannaway PLLC	\$ 7,230.00	LEMIT Instructor TPCLS Program	Tx. Ed. Code 51.9335
P0176984	9/8/2022	Curtis Todd Howard	\$ 7,230.00	LEMIT Instructor TPCLS Program	Tx. Ed. Code 51.9335
P0176986	9/8/2022	Michael Rainey and Associates LLC	\$ 7,230.00	LEMIT Instructor TPCLS Program	Tx. Ed. Code 51.9335
P0176987	9/8/2022	Galia Cohen	\$ 7,230.00	LEMIT Instructor TPCLS Program	Tx. Ed. Code 51.9335
P0176991	9/8/2022	EAB Global Inc	\$ 31,921.00	University Membership	Tx. Ed. Code 51.9335
P0177006	9/8/2022	T2 Systems Inc	\$ 73,868.75	FY23 NuPark/T2 Software Subscription	Tx. Ed. Code 51.9335
P0177013	9/8/2022	Western Athletic Conference	\$ 69,915.00	FY23 Conference Officiating Fees	Tx. Ed. Code 51.9335
P0177018	9/8/2022	Clear Channel Outdoor Inc	\$ 88,400.00	Advertising	Tx. Ed. Code 51.9335
P0177060	9/8/2022	Brighton Academy	\$ 421,000.00	FY23 Charter School Lease Payment	Tx. Ed. Code 51.9335
P0177020	9/8/2022	Greengate Academy	\$ 142,000.00	FY23 Charter School Lease Payment	Tx. Ed. Code 51.9335
P0177049	9/8/2022	Cypress Trails United Methodist Church	\$ 160,000.00	FY23 Charter School Lease Payment	Tx. Ed. Code 51.9335
P0177021	9/8/2022	Prescient LLC	\$ 400.00	CMIT Speaker Fee Adult Res. Training	Tx. Ed. Code 51.9335
P0177023	9/8/2022	TXHP Huntsville OPCO LLC	\$ 6,574.08	Lodging, CMIT Program	Tx. Ed. Code 51.9335
P0177024	9/8/2022	ClearSight Global Solutions LLC	\$ 20,000.00	IHS Subject Mgmt. Expert, Course Writing	Tx. Ed. Code 51.9335
P0177028	9/8/2022	ZAP Solutions	\$ 40,000.00	FY23 COM Admissions Software Lic.	Tx. Ed. Code 51.9335
P0177033	9/8/2022	Henry Schein Inc	\$ 50,000.00	FY23 BLKT. Medical Supplies, Health Cntr.	Tx. Ed. Code 51.9335
P0177041	9/8/2022	ReachLocal Inc	\$ 60,588.00	Advertising	Tx. Ed. Code 51.9335
P0177076	9/8/2022	Bio-Rad Laboratories Inc	\$ 132.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177077	9/8/2022	Summus Industries/VWR	\$ 712.92	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177079	9/8/2022	Summus Industries/VWR	\$ 83.05	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177092	9/8/2022	Spring Woods UMC	\$ 60,000.00	FY23 Charter School Lease Payment	Tx. Ed. Code 51.9335
P0177119	9/8/2022	The University of Texas at Austin	\$ 39,000.00	FY23 NGL-Texas Digital Lib. Services	Tx. Ed. Code 51.9335
P0177123	9/8/2022	The CBORD Group Inc	\$ 41,330.92	FY23 CBORD Card System Licensing Fee	Tx. Ed. Code 51.9335

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P0177127	9/8/2022	Anthology Inc of NY	\$ 32,162.00	FY23 Software License, Academic Planning	Tx. Ed. Code 51.9335
P0177130	9/8/2022	StarRez Inc	\$ 82,875.39	FY23 Housing Software License	Tx. Ed. Code 51.9335
P0177131	9/8/2022	Ad Astra Information Systems LLC	\$ 68,217.20	FY23 Ad Astra Software Schedule Software	Tx. Ed. Code 51.9335
P0177132	9/8/2022	Sirsi Corporation	\$ 75,711.01	FY23 SirsiDynix Library System License	Tx. Ed. Code 51.9335
P0177133	9/8/2022	Entergy	\$ 91,095.73	Utility Payment	Tx. Ed. Code 51.9335
P0177140	9/9/2022	Anthology Inc of NY	\$ 32,402.00	FY23 Software License, Leadership Init.	Tx. Ed. Code 51.9335
P0177148	9/9/2022	EAB Global Inc	\$ 27,529.00	University Membership	Tx. Ed. Code 51.9335
P0177178	9/9/2022	1859 Historic Hotels Ltd	\$ 17,066.40	Lodging, LEMIT Program	Tx. Ed. Code 51.9335
P0177179	9/9/2022	Harris County, Texas	\$ 36,192.54	FY23 Dispatch Port Access Fee	Tx. Ed. Code 51.9335
P0177193	9/9/2022	Motorola Inc.	\$ 15,454.00	FY23 WAVE Annual Release Sub. Fee	Tx. Ed. Code 51.9335
P0177215	9/9/2022	Anthology Inc of NY	\$ 31,842.00	FY23 Software License, Assessment	Tx. Ed. Code 51.9335
P0177226	9/9/2022	EMD Millipore Corporation	\$ 156.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177235	9/9/2022	Summus Industries/VWR	\$ 797.27	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177271	9/9/2022	Andrew P Carrier	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177272	9/9/2022	Gruler & Associates	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177273	9/9/2022	Laura Boudreaux	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177274	9/9/2022	Cheryl Rogers Counseling	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177277	9/9/2022	Zenaida Woods	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177278	9/9/2022	Tammy J Boudreaux	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177280	9/9/2022	336 at South Medical Ltd	\$ 251,149.56	FY23 SHSU Physicians Office Lease	Tx. Ed. Code 51.9335
P0177288	9/9/2022	Patricia Bissonnet	\$ 15,000.00	FY23 Post Critical Incident Services	Tx. Ed. Code 51.9335
P0177364	9/12/2022	Athena Parent Inc	\$ 65,705.00	FY23 BLKT. FAMIS Maintenance Service	Tx. Ed. Code 51.9335
P0177365	9/12/2022	Aramark Inc	\$ 17,672.81	Campus Food Service, Student Services	Tx. Ed. Code 51.9335
P0177384	9/12/2022	City Of Huntsville	\$ 157,811.76	Utility Payment	Tx. Ed. Code 51.9335
P0177396	9/12/2022	Summus Industries Inc/Staples	\$ 57.09	Office Supplies	Tx. Ed. Code 51.9335
P0177399	9/12/2022	Aramark Inc	\$ 35,980.00	Campus Food Service, Student Services	Tx. Ed. Code 51.9335
P0177407	9/12/2022	Sign Language Interpreting Services LLC	\$ 25,000.00	FY23 BLKT. Sign Language Services	Tx. Ed. Code 51.9335
P0177409	9/12/2022	Capture-It Unlimited Inc	\$ 35,000.00	FY23 BLKT. Cart Services	Tx. Ed. Code 51.9335
P0177415	9/12/2022	Clean Harbors Environmental Services Inc	\$ 25,000.00	FY23 BLKT. Hazardous Waste Disposal Services	Tx. Ed. Code 51.9335
P0177421	9/12/2022	TAO Connect Inc	\$ 17,000.00	FY23 BLKT. On-line Counseling Services	Tx. Ed. Code 51.9335
P0177492	9/13/2022	EAB Global Inc	\$ 77,540.00	University Membership	Tx. Ed. Code 51.9335
P0177496	9/13/2022	Entergy	\$ 33,289.63	Utility Payment	Tx. Ed. Code 51.9335
P0177503	9/13/2022	Jones Lang LaSalle Americas, Inc.	\$ 55,000.00	Consultant Services	Tx. Ed. Code 51.9335
P0177509	9/13/2022	EduNav Inc	\$ 330,737.00	FY23 BLKT. Student Academic Planner Software	Tx. Ed. Code 51.9335

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P0177510	9/13/2022	EAB Global Inc	\$ 325,297.00	FY23 Admissions Enrollment Services	Tx. Ed. Code 51.9335
P0177531	9/13/2022	AHI Small Business Facility Services, Inc.	\$ 18,431.18	Contractor Services, Campus Custodial Services	Tx. Ed. Code 51.9335
P0177534	9/13/2022	The University of Texas Health Science Center at Houston	\$ 43,453.44	FY23 Employee Assistance Program	Tx. Ed. Code 51.9335
P0177548	9/13/2022	HBI Office Solutions Inc	\$ 56,509.55	Office Furniture	Tx. Ed. Code 51.9335
P0177558	9/13/2022	Medline Industries Inc	\$ 59,555.00	Medical Supplies, Vaccine	Tx. Ed. Code 51.9335
P0179660	9/13/2022	Water Monitoring Solutions	\$ 8,304.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0177610	9/14/2022	Respondus Inc	\$ 48,200.00	FY23 Respondus Software License	Tx. Ed. Code 51.9335
P0177629	9/14/2022	Verizon Wireless - Cellco Partnership-Dallas	\$ 21,522.84	FY23 BLKT. Mobil/Wi-Fi Service, Admissions	Tx. Ed. Code 51.9335
P0177644	9/14/2022	Mirarchi Management Group	\$ 4,120.00	Training Services, LEMIT-New Chief Class	Tx. Ed. Code 51.9335
P0177645	9/14/2022	Daniel Sanchez Perales	\$ 2,180.00	Training Services, LEMIT-New Chief Class	Tx. Ed. Code 51.9335
P0177646	9/14/2022	PRO Wellness Services PLLC	\$ 2,620.00	Training Services, LEMIT-New Chief Class	Tx. Ed. Code 51.9335
P0177649	9/14/2022	Kaltura Inc	\$ 152,470.13	FY23 Kaltura Software Subscription Renewal	Tx. Ed. Code 51.9335
P0177650	9/14/2022	Cayuse LLC	\$ 106,438.75	FY23 Cayuse Software Subscription Renewal	Tx. Ed. Code 51.9335
P0177757	9/14/2022	TK Elevator Corporation	\$ 312,049.32	Contractor Services, FY23 Elevator Maintenance	Tx. Ed. Code 51.9335
P0177651	9/14/2022	Copy Craft Printers Inc	\$ 138,755.44	Printing of University Admissions Materials	Tx. Ed. Code 51.9335
P0177655	9/14/2022	American Assoc of Colleges of Osteopathic Medicine	\$ 60,020.00	COM Membership	Tx. Ed. Code 51.9335
P0177661	9/14/2022	Vari Sales Corporation	\$ 6,804.00	Office Furniture	Tx. Ed. Code 51.9335
P0177662	9/14/2022	Vari Sales Corporation	\$ 9,440.55	Office Furniture	Tx. Ed. Code 51.9335
P0177668	9/14/2022	Summus Industries/VWR	\$ 2,615.09	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177673	9/14/2022	AHI Small Business Facility Services, Inc.	\$ 21,536.46	Contractor Services, Campus Custodial Services	Tx. Ed. Code 51.9335
P0177679	9/14/2022	Summus Industries/VWR	\$ 44.52	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177703	9/14/2022	Walker County Title Company	\$ 522,048.23	Real Estate Purchase Transaction Fees	Tx. Ed. Code 51.9335
P0177711	9/14/2022	ProQuest LP	\$ 25,000.00	FY23 BLKT. Library Services.	Tx. Ed. Code 51.9335
P0177759	9/15/2022	J T Vaughn Construction LLC	\$313,378.00	Contractor Services, Parking Lot/Road Resurface	Tx. Ed. Code 51.9335
P0177745	9/15/2022	Mavich LLC	\$ 189.74	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177750	9/15/2022	Dabhi Engineering Associates, Inc.	\$ 15,147.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0177751	9/15/2022	Texas Woman's University	\$ 380,000.00	Interagency Agreement, LEMIT	Tx. Ed. Code 51.9335
P0177755	9/15/2022	Summus Industries/VWR	\$ 293.94	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177769	9/15/2022	Sparta 2002 Designs & Promotions Inc	\$ 2,095.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0177803	9/15/2022	Bio-Rad Laboratories Inc	\$ 60.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177804	9/15/2022	Bio-Rad Laboratories Inc	\$ 156.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177817	9/15/2022	Apollo Water Services LLC	\$ 15,000.00	FY23 BLKT. HVAC Chemicals	Tx. Ed. Code 51.9335
P0177820	9/15/2022	Unifirst Holdings Inc	\$ 17,000.00	FY23 BLKT. Uniform Service	Tx. Ed. Code 51.9335
P0177821	9/15/2022	Code 96 LLC	\$ 31,075.00	FY23 BLKT. Exhaust Cleaning Services	Tx. Ed. Code 51.9335

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134272850	9/15/2022	Unifirst Holdings Inc	\$ 34,500.00	FY23 BLKT. Uniform Service	Tx. Ed. Code 51.9335
P0177841	9/16/2022	Precision Pest Control Inc	\$ 33,840.00	FY23 BLKT. Campus Pest Control Service	Tx. Ed. Code 51.9335
P0177852	9/16/2022	Athletic Supply Inc	\$ 47,113.50	Athletic Uniforms & Equipment	Tx. Ed. Code 51.9335
P0177853	9/16/2022	Athletic Supply Inc	\$ 47,766.75	Athletic Uniforms & Equipment	Tx. Ed. Code 51.9335
P0177873	9/16/2022	Daktronics Inc	\$ 37,075.00	FY23 Maintenance Scoreboard @ Stadium	Tx. Ed. Code 51.9335
P0177918	9/17/2022	AHI Small Business Facility Services, Inc.	\$ 199,019.46	FY23 Contractor Services, Campus Custodial Serv.	Tx. Ed. Code 51.9335
P0177919	9/18/2022	AHI Small Business Facility Services, Inc.	\$ 185,691.30	FY23 Contractor Services, Campus Custodial Serv.	Tx. Ed. Code 51.9335
P0177920	9/18/2022	Johnson Controls Inc	\$ 36,559.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0177921	9/18/2022	ARMS Software LLC	\$ 25,000.00	FY23 Athletic Compliance Software	Tx. Ed. Code 51.9335
P0178056	9/19/2022	ProQuest LP	\$ 90,000.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0177931	9/19/2022	Carolina Biological Supply Company	\$ 35.27	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177936	9/19/2022	Carolina Biological Supply Company	\$ 97.14	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177937	9/19/2022	Carolina Biological Supply Company	\$ 108.65	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177938	9/19/2022	Carolina Biological Supply Company	\$ 109.29	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177942	9/19/2022	Carolina Biological Supply Company	\$ 268.49	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177944	9/19/2022	Carolina Biological Supply Company	\$ 307.19	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0177983	9/19/2022	SHI-Government Solutions Inc	\$ 79,967.49	FY23 EDU Site Software License	Tx. Ed. Code 51.9335
P0177986	9/19/2022	Uline Inc	\$ 736.22	O&M Supplies	Tx. Ed. Code 51.9335
P0177996	9/19/2022	Verizon Wireless - Cellco Partnership-Dallas	\$ 21,522.84	FY23 Cell Phone/Wi-Fi Service	Tx. Ed. Code 51.9335
P0177999	9/19/2022	Mpulse Healthcare & Technology, LLC	\$ 18,331.88	FY23 JAMF PRO Maintenance	Tx. Ed. Code 51.9335
P0178024	9/19/2022	GlobalData Publications Inc	\$ 23,939.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178010	9/19/2022	EMD Millipore Corporation	\$ 328.80	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178016	9/19/2022	Billy Tidwell	\$ 2,680.00	LEMIT Instructor-Training for LCC	Tx. Ed. Code 51.9335
P0178018	9/19/2022	Curtis Todd Howard	\$ 1,338.06	LEMIT Instructor-Training for LCC	Tx. Ed. Code 51.9335
P0178019	9/19/2022	James Randy Harris	\$ 396.81	LEMIT Instructor-Training for Constables	Tx. Ed. Code 51.9335
P0178022	9/19/2022	EdCERT LLC	\$ 40,000.00	LEMIT Instructor-Training for LCC	Tx. Ed. Code 51.9335
P0178028	9/19/2022	Michael Ray Gentry	\$ 2,530.00	LEMIT Instructor-Training for LCC	Tx. Ed. Code 51.9335
P0178054	9/19/2022	Summus Industries Inc/Staples	\$ 196.53	Office Supplies	Tx. Ed. Code 51.9335
P0178071	9/19/2022	Bunzl Processor Division	\$ 605.44	O&M Supplies	Tx. Ed. Code 51.9335
P0178086	9/19/2022	Entergy	\$ 537,734.73	Utility Payment	Tx. Ed. Code 51.9335
P0178124	9/20/2022	Prestige Building Group LLC	\$ 546,000.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0178142	9/20/2022	Precision Pest Control Inc	\$ 44,526.21	FY23 Campus Pest Control Service	Tx. Ed. Code 51.9335
P0178154	9/20/2022	Summus Industries Inc/Staples	\$ 214.14	Office Supplies	Tx. Ed. Code 51.9335
P0178155	9/20/2022	Amazon Capital Services Inc	\$ 35.98	O&M Supplies	Tx. Ed. Code 51.9335

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P0178156	9/20/2022	Willbanks Contractor Support	\$ 23,550.00	FY23 Contractor Serv., Boiler Inspections Serv.	Tx. Ed. Code 51.9335
P0178188	9/20/2022	Summus Industries Inc/Staples	\$ 1,010.86	Office Supplies	Tx. Ed. Code 51.9335
P0178189	9/20/2022	Summus Industries Inc/Staples	\$ 434.96	Office Supplies	Tx. Ed. Code 51.9335
P0178211	9/20/2022	Amazon Capital Services Inc	\$ 7.99	O&M Supplies	Tx. Ed. Code 51.9335
P0178237	9/20/2022	Encoura LLC	\$ 15,803.00	University Membership	Tx. Ed. Code 51.9335
P0178242	9/20/2022	Alibris	\$ 22,000.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178275	9/21/2022	Apollo Water Services LLC	\$ 225,000.00	FY23 Campus HVAC Chemicals	Tx. Ed. Code 51.9335
P0178285	9/21/2022	Yankee Book Peddler Inc	\$ 18,000.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178293	9/21/2022	Thomas & Patsy Frank	\$ 24,000.00	Quarterly Annuity Payment	Tx. Ed. Code 51.9335
P0178297	9/21/2022	Aramark Inc	\$ 15,730.67	Campus Food Service, Development	Tx. Ed. Code 51.9335
P0178321	9/21/2022	HBI Office Solutions Inc	\$ 52,554.84	Office Furniture	Tx. Ed. Code 51.9335
P0178342	9/21/2022	Symmetry Energy Solutions LLC	\$ 77,437.91	Utility Payment	Tx. Ed. Code 51.9335
P0178373	9/21/2022	Olga Lucia Moncaleano	\$ 52,293.00	FY23 BLKT. Speech Therapy Charter School	Tx. Ed. Code 51.9335
P0178377	9/21/2022	Curtis Todd Howard	\$ 7,230.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178378	9/21/2022	Ross Gannaway PLLC	\$ 7,230.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178379	9/21/2022	Will D Johnson	\$ 2,750.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178380	9/21/2022	Galia Cohen	\$ 7,230.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178386	9/21/2022	Michael Rainey and Associates LLC	\$ 7,230.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178387	9/21/2022	Serve & Protect Financial Texas	\$ 6,110.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178499	9/21/2022	PaymentWorks	\$ 50,000.00	FY23 PaymentWorks Software Subscription	Tx. Ed. Code 51.9335
P0178389	9/21/2022	InnoSoft Canada Inc	\$ 20,470.53	FY23 Fusion Site License	Tx. Ed. Code 51.9335
P0178390	9/21/2022	Copy Craft Printers Inc	\$ 20,000.00	Printing of Recruiting Materials Mailing Cost	Tx. Ed. Code 51.9335
P0178393	9/21/2022	Gartner Inc	\$ 401,772.00	FY23 Research Subscription Service	Tx. Ed. Code 51.9335
P0178405	9/21/2022	Lacy Wolff	\$ 6,110.00	FY23 LEMIT Instructor TPCLS	Tx. Ed. Code 51.9335
P0178432	9/21/2022	Possible Missions Inc	\$ 78.53	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178435	9/21/2022	Rodentpro com LLC	\$ 22.45	O&M Supplies	Tx. Ed. Code 51.9335
P0178450	9/21/2022	Summus Industries/VWR	\$ 340.42	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178557	9/22/2022	PlaneWave Instruments Inc	\$ 231,920.00	Telescope for Observatory	Tx. Ed. Code 51.9335
P0178469	9/22/2022	Meriplex Solutions LLC	\$ 109,141.00	Xprotect Corporate License	Tx. Ed. Code 51.9335
P0178470	9/22/2022	Yankee Book Peddler Inc	\$ 86,500.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178471	9/22/2022	Yankee Book Peddler Inc	\$ 77,800.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178478	9/22/2022	Bone Clones Inc	\$ 832.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178685	9/22/2022	Precision Pest Control Inc	\$ 41,382.50	FY23 Campus Pest Control Service	Tx. Ed. Code 51.9335
P0178521	9/22/2022	Summus Industries Inc/Staples	\$ 55.16	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0178594	9/22/2022	Summus Industries Inc/Staples	\$ 290.26	Office Supplies	Tx. Ed. Code 51.9335
P0178598	9/22/2022	EBSCO Industries Inc	\$ 60,616.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178601	9/22/2022	EBSCO Industries Inc	\$ 435,930.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178602	9/22/2022	Elsevier B V	\$ 216,200.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178605	9/22/2022	John Wiley & Sons Inc	\$ 212,590.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178606	9/22/2022	Amigos Library Services	\$ 21,750.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178607	9/22/2022	EBSCO Industries Inc	\$ 266,220.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178608	9/22/2022	West Publishing Corporation	\$ 49,770.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178630	9/22/2022	Home Training Tools Ltd	\$ 95.95	O&M Supplies	Tx. Ed. Code 51.9335
P0178634	9/22/2022	DB & JA Ward Inc	\$ 20,870.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0178645	9/22/2022	Climatec LLC	\$ 15,289.50	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0178649	9/22/2022	Vicon Equipment, Inc.	\$ 20,740.00	FY23 Contractor Services, Vent Hood Serv.	Tx. Ed. Code 51.9335
P0178657	9/23/2022	Steven A. Goetz	\$ 76,000.00	Contractor Services, Carpentry/Painting	Tx. Ed. Code 51.9335
P0178668	9/23/2022	Summus Industries/VWR	\$ 1,231.95	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178682	9/23/2022	Unifirst Holdings Inc	\$ 26,000.00	FY23 Campus Uniform Service	Tx. Ed. Code 51.9335
P0178763	9/23/2022	Zeno Franco	\$ 8,000.00	Contractor Serv, HSI Research	Tx. Ed. Code 51.9335
P0178738	9/23/2022	Summus Industries/VWR	\$ 194.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178769	9/23/2022	Intern Centre for Diarrhoeal Disease Research Bangladesh	\$ 28,880.00	Grant Payment	Tx. Ed. Code 51.9335
P0178740	9/23/2022	DeSpain & Assoicates Inc	\$ 32,749.00	FY23 IBM Software License	Tx. Ed. Code 51.9335
P0178751	9/23/2022	Arthur J Gallagher Risk Mgt Se	\$ 166,493.94	FY23 Campus Insurance Coverage	Tx. Ed. Code 51.9335
P0178770	9/23/2022	Caldwell Country Chevrolet II	\$ 83,959.00	Chevrolet Silverado Truck	Tx. Ed. Code 51.9335
P0178764	9/23/2022	DeSpain & Assoicates Inc	\$ 90,546.82	FY23 IBM Cognos Analytics Software License	Tx. Ed. Code 51.9335
P0178765	9/23/2022	Amigos Library Services	\$ 127,400.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178766	9/23/2022	Midwest Collaborative for Library Services	\$ 100,715.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178767	9/23/2022	ProQuest LP	\$ 136,000.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178771	9/23/2022	TLM Inc	\$ 975.00	Rhino 7 Software License	Tx. Ed. Code 51.9335
P0178791	9/23/2022	Sequoia Golf Woodlands LLC	\$ 23,346.90	Food Service, Alumni Relations	Tx. Ed. Code 51.9335
P0178792	9/23/2022	West Publishing Corporation	\$ 90,556.20	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178800	9/26/2022	Aramark Sports & Entertainment	\$ 31,906.15	Food Service, NRG Sports Event	Tx. Ed. Code 51.9335
P0178828	9/26/2022	Summus Industries/VWR	\$ 629.33	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178806	9/26/2022	National Board of Osteopathic Medical Examiners Inc	\$ 31,400.00	FY23 COMAT Examinations	Tx. Ed. Code 51.9335
P0178819	9/26/2022	Dapper Cadaver LLC	\$ 1,875.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178839	9/26/2022	Jan Marie Halverson DBA JMH Events	\$ 17,090.00	CMIT AV Event Set-up Austin, Tx Jail Assoc.	Tx. Ed. Code 51.9335
P0178847	9/26/2022	Summus Industries Inc/Staples	\$ 74.11	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0178851	9/26/2022	EMD Millipore Corporation	\$ 556.82	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178875	9/26/2022	Amazon Capital Services Inc	\$ 29.91	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0178906	9/27/2022	Multimedia Solutions Inc	\$ 40,600.00	Sanko Language Software	Tx. Ed. Code 51.9335
P0178891	9/27/2022	Summus Industries/VWR	\$ 892.61	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0178892	9/27/2022	Delton Thrasher	\$ 813.06	LEMIT Instrurctor Fee, Constables Training	Tx. Ed. Code 51.9335
P0178896	9/27/2022	Federal Express Corp	\$ 200.00	FY23 FedEx Service, CMIT	Tx. Ed. Code 51.9335
P0178899	9/27/2022	Sean Michael Nelson	\$ 15,000.00	Contractor Services, Music Arranger-Band	Tx. Ed. Code 51.9335
P0178901	9/27/2022	SHI-Government Solutions Inc	\$ 33,698.94	SolarWinds Network Perf. Software	Tx. Ed. Code 51.9335
P0178902	9/27/2022	Federal Express Corp	\$ 3,500.00	FY23 FedEx Service, LEMIT	Tx. Ed. Code 51.9335
P0178911	9/27/2022	Willbanks Contractor Support	\$ 38,068.80	Contractor Services, Boiler Inspection/Service	Tx. Ed. Code 51.9335
P0178913	9/27/2022	LinkedIn Corporation	\$ 25,000.00	Talent Insights Starter Access Service	Tx. Ed. Code 51.9335
P0178912	9/27/2022	David McEntire	\$ 3,000.00	Technical Paper for IHS	Tx. Ed. Code 51.9335
P0178917	9/27/2022	Stericycle, Inc	\$ 24,000.00	FY23 Bio-Hazardousn Disposal Service	Tx. Ed. Code 51.9335
P0178918	9/27/2022	Turnitin, LLC	\$ 64,575.00	Turnitin Feedback Studio License	Tx. Ed. Code 51.9335
P0178932	9/27/2022	SHI-Government Solutions Inc	\$ 705,478.05	FY23 Var. Microsoft Supscription Licenses	Tx. Ed. Code 51.9335
P0178945	9/27/2022	Aramark Inc	\$ 23,356.80	Campus Food Service, Alumni Relatons	Tx. Ed. Code 51.9335
P0178954	9/27/2022	OCLC Online Computer Library Center Inc	\$ 58,100.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0178964	9/27/2022	Prescient LLC	\$ 600.00	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179009	9/28/2022	A-L Tier II LLC	\$ 16,750.00	FY23 SIDEARM Software Maint/Support	Tx. Ed. Code 51.9335
P0179021	9/28/2022	McGraw Hill LLC	\$ 17,032.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179020	9/28/2022	McGraw Hill LLC	\$ 17,032.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179024	9/28/2022	B&H Foto & Electronics Corp	\$ 341.25	Office Supplies	Tx. Ed. Code 51.9335
P0179125	9/28/2022	Maria Herlinda Grusendorf	\$ 182.62	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179052	9/28/2022	Winfred E Fulce	\$ 333.18	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179435	9/28/2022	Cristina Silva Meza	\$ 218.75	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179117	9/28/2022	Jennifer Goerig Shaffer	\$ 77.25	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179114	9/28/2022	Miguel A Solis	\$ 540.75	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179113	9/28/2022	Kerri St Aubin	\$ 166.25	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0180517	9/28/2022	Laura Vasquez de Sanchez	\$ 188.31	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179112	9/28/2022	Jeffrey Franklin Hunter	\$ 263.32	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179053	9/28/2022	DeEdra Johnson	\$ 110.75	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179282	9/28/2022	Ricardo Trevino	\$ 20.03	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179058	9/28/2022	Albert Lee Standridge	\$ 445.52	LEMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179061	9/28/2022	Kevin Paul Lunsford	\$ 323.42	LEMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0179069	9/28/2022	Summus Industries Inc/Dell	\$ 37,301.96	Computer Equipment	Tx. Ed. Code 51.9335
P0179070	9/28/2022	Netsync Network Solutions	\$ 32,974.50	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0179071	9/28/2022	Netsync Network Solutions	\$ 24,081.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0179078	9/28/2022	McGraw Hill LLC	\$ 50,367.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179076	9/28/2022	McGraw Hill LLC	\$ 22,919.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179077	9/28/2022	McGraw Hill LLC	\$ 50,729.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179075	9/28/2022	McGraw Hill LLC	\$ 30,996.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179079	9/28/2022	McGraw Hill LLC	\$ 48,706.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0179097	9/29/2022	McKnight Investments Inc	\$ 13.49	Shipping Cost for FY22 order P0174105	Tx. Ed. Code 51.9335
P0179100	9/29/2022	Summus Industries Inc/Staples	\$ 162.23	Office Supplies	Tx. Ed. Code 51.9335
P0179101	9/29/2022	Summus Industries Inc/Staples	\$ 354.50	Office Supplies	Tx. Ed. Code 51.9335
P0179105	9/29/2022	Firestone Complete Auto Care	\$ 216.96	Auto O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0179119	9/29/2022	Emma Inc	\$ 43,188.00	Emma HQ 400K Contacts List	Tx. Ed. Code 51.9335
P0179120	9/29/2022	Fertitta Hospitality	\$ 45,775.00	CMIT Lodging/Food/Bev. Chiefs Leadership Conf.	Tx. Ed. Code 51.9335
P0179135	9/29/2022	Ricoh USA Inc	\$ 1,100.00	FY23 LEMIT Copier Maintenance	Tx. Ed. Code 51.9335
P0179141	9/29/2022	Marimon Business Systems LLC	\$ 3,731.20	FY23 LEMIT Copier Maintenance	Tx. Ed. Code 51.9335
P0179250	9/29/2022	Summus Industries Inc/Staples	\$ 110.94	Office Supplies	Tx. Ed. Code 51.9335
P0179280	9/30/2022	Hoar Construction LLC	\$ 638,825.00	Architectural/Engineering Service	Tx. Ed. Code 51.9335
P0179284	9/30/2022	Lonestar Documentation LLC	\$ 34,865.00	Contractor Services, Photo Record of Project	Tx. Ed. Code 51.9335
P0179260	9/30/2022	Renee Cage	\$ 639.54	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179261	9/30/2022	Susan Payne	\$ 918.41	CMIT Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0179270	9/30/2022	The Personal Computer Store Inc	\$ 188,500.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0179286	9/30/2022	Severin Intermediate Holdings LLC	\$ 52,770.95	FY23 PeopleAdmin Data Subscription/Main.	Tx. Ed. Code 51.9335
P0179300	9/30/2022	David J Yebra	\$ 698.06	LEMIT Instrurctor Fee, Constables Training	Tx. Ed. Code 51.9335
P0179301	9/30/2022	Johnson Controls Inc	\$ 145,879.00	FY23 Contractor Services, HVAC/Chiller Maintenance	Tx. Ed. Code 51.9335
P0179302	9/30/2022	NorthStar Interactive Media Ltd	\$ 1,138.09	LEMIT Instrurctor Fee, Constables Training	Tx. Ed. Code 51.9335
P0179303	9/30/2022	Oracle America Inc	\$ 47,575.11	FY23 Point of Purchase Software License	Tx. Ed. Code 51.9335
P0179304	9/30/2022	Clinical Pathology Lab.	\$ 150,000.00	FY23 Student Health Center Testing Services	Tx. Ed. Code 51.9335
P0179306	9/30/2022	Alert Services Inc	\$ 16,617.10	FY23 BLKT. Athletic Medical Supplies	Tx. Ed. Code 51.9335
P0179321	9/30/2022	SHI-Government Solutions Inc	\$ 43,162.00	FY23 VMWARE Software Main. Service	Tx. Ed. Code 51.9335
P0179326	9/30/2022	Apple Inc	\$ 14,820.00	Computer Equipment	Tx. Ed. Code 51.9335
P0179327	9/30/2022	Summus Industries Inc/Dell	\$ 162,278.70	Computer Equipment	Tx. Ed. Code 51.9335
P0179347	10/3/2022	Barnes & Noble College Booksellers Inc	\$ 660,169.24	BearKat Bundle Book Fees	Tx. Ed. Code 51.9335
P0179358	10/3/2022	Ricoh USA Inc	\$ 240,000.00	Payment for Post Office Operations	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0179359	10/3/2022	Athletic Supply Inc	\$ 39,387.65	Athletic Uniforms & Apparel	Tx. Ed. Code 51.9335
P0179362	10/3/2022	Summus Industries Inc/Staples	\$ 229.36	Office Supplies	Tx. Ed. Code 51.9335
P0179376	10/3/2022	Summus Industries Inc/Staples	\$ 153.88	Office Supplies	Tx. Ed. Code 51.9335
P0179381	10/3/2022	Carrier Corporation	\$ 16,324.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0179425	10/3/2022	Integrated Books International	\$ 28,000.00	FY23 BLKT. TX Review Press Printing Serv.	Tx. Ed. Code 51.9335
P0179427	10/3/2022	Wilson Fire Equipment & Service Company Inc	\$ 37,695.00	Contractor Services, Fire Syst. Maint./Inspection	Tx. Ed. Code 51.9335
P0179428	10/3/2022	Beckham & Jones Co	\$ 16,922.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0179429	10/3/2022	Accurate Background LLC	\$ 60,000.00	FY23 BLKT. HR Employment Backgrnd. Checks	Tx. Ed. Code 51.9335
P0179432	10/3/2022	Summus Industries Inc/Staples	\$ 812.37	Office Supplies	Tx. Ed. Code 51.9335
P0179434	10/3/2022	Creation Engine Inc	\$ 1,005.00	FY23 SketchUP Software License	Tx. Ed. Code 51.9335
P0179436	10/4/2022	Page Southerland Page Inc	\$ 40,592.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0179437	10/4/2022	Ninyo & Moore Geotechnical and Environmental Sciences Cons	\$ 96,780.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0179441	10/4/2022	Wilson Fire Equipment & Service Company Inc	\$ 91,142.70	Contractor Services, Fire Syst. Maint./Inspection	Tx. Ed. Code 51.9335
P0179447	10/4/2022	Summus Industries/VWR	\$ 92.19	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179448	10/4/2022	Summus Industries Inc/Staples	\$ 58.62	Office Supplies	Tx. Ed. Code 51.9335
P0179476	10/4/2022	Summus Industries/VWR	\$ 117.78	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179483	10/4/2022	Amazon Capital Services Inc	\$ 58.77	Medical Supplies	Tx. Ed. Code 51.9335
P0179515	10/4/2022	Airgas Inc	\$ 3,000.00	FY23 Compressed Gas Serv., Biology	Tx. Ed. Code 51.9335
P0179517	10/4/2022	B&H Foto & Electronics Corp	\$ 380.11	Office Supplies	Tx. Ed. Code 51.9335
P0179528	10/4/2022	Possible Missions Inc	\$ 1,188.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179533	10/4/2022	Summus Industries/VWR	\$ 665.27	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179551	10/4/2022	Ricoh USA Inc	\$ 3,952.60	FY23 Copier Rental/Maint., IHS	Tx. Ed. Code 51.9335
P0179553	10/4/2022	Texas State Library and Archives Commission	\$ 44,812.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0180676	10/5/2022	Giesler Broadcasting Supply	\$ 13,450.00	Broadcasting Machine	Tx. Ed. Code 51.9335
P0179622	10/5/2022	Professional Turf Products LP	\$ 69,707.05	Reelmaster 3575-D Mower	Tx. Ed. Code 51.9335
P0179647	10/5/2022	Scantron Corporation	\$ 70.57	Scantrons	Tx. Ed. Code 51.9335
P0179656	10/5/2022	Erin K Robison	\$ 450.00	CMIT Speaker Fees, County Corrections Prog.	Tx. Ed. Code 51.9335
P0179678	10/6/2022	Summus Industries/VWR	\$ 487.39	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179680	10/6/2022	Summus Industries/VWR	\$ 214.90	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179682	10/6/2022	Carolina Biological Supply Company	\$ 18.50	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179703	10/6/2022	Academic Healthplans	\$ 55,842.00	FY23 Medical Insurance, COM 1 Yr Students	Tx. Ed. Code 51.9335
P0179746	10/6/2022	Carolina Biological Supply Company	\$ 34.65	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179762	10/6/2022	O'Reilly Auto Enterprises LLC	\$ 93.24	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0179770	10/6/2022	Mouser Electronics	\$ 40.29	O&M Parts & Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0179773	10/6/2022	Xerox Corporation	\$ 2,122.85	FY23 Copier Rental/Maint., CJC	Tx. Ed. Code 51.9335
P0179804	10/7/2022	J T Vaughn Construction LLC	\$ 154,768.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0179798	10/7/2022	Arthur J Gallagher Risk Mgt Se	\$ 22,200.00	FY23 Property/Liability Insurance	Tx. Ed. Code 51.9335
P0179806	10/7/2022	Academic Healthplans	\$ 108,960.00	FY23 Medical Insurance, COM 2/3 Yr Students	Tx. Ed. Code 51.9335
P0179807	10/7/2022	Entergy	\$ 89,795.65	Utility Payment	Tx. Ed. Code 51.9335
P0179810	10/7/2022	Get Inclusive Inc	\$ 15,000.00	FY23 Get Inclusive Software License	Tx. Ed. Code 51.9335
P0179812	10/7/2022	Training Strategies Inc	\$ 1,000.00	CMIT Speaker Fees, CJC Police Academy	Tx. Ed. Code 51.9335
P0179815	10/7/2022	Training Strategies Inc	\$ 1,000.00	CMIT Speaker Fees, CJC Police Academy	Tx. Ed. Code 51.9335
P0179816	10/7/2022	TCH Altera AHCC LLC	\$ 42,061.44	CMIT Lodging/Food Serv. Court Training	Tx. Ed. Code 51.9335
P0179850	10/7/2022	Aramark Inc	\$ 16,446.47	Campus Food Service, President's Office	Tx. Ed. Code 51.9335
P0179864	10/7/2022	Watermark Insights	\$ 84,872.00	FY23 TK20 Software Lic./Maintenance	Tx. Ed. Code 51.9335
P0179961	10/10/2022	The Personal Computer Store Inc	\$ 4,668.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0179971	10/10/2022	Summus Industries/VWR	\$ 2,367.05	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0179981	10/11/2022	DB & JA Ward Inc	\$ 34,320.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0179990	10/11/2022	Zane Jones	\$ 638.16	IHS Travel Fee	Tx. Ed. Code 51.9335
P0180011	10/11/2022	David James	\$ 1,880.00	LEMIT Training/Speaker Fee	Tx. Ed. Code 51.9335
P0179999	10/11/2022	Board of Regents Texas State University System	\$ 761,658.00	TSUS Administration Assessment Payment	Tx. Ed. Code 51.9335
P0179991	10/11/2022	Summus Industries Inc/Staples	\$ 55.31	Office Supplies	Tx. Ed. Code 51.9335
P0180001	10/11/2022	Texas A&M International University	\$ 13,100.26	Scientific Equipment	Tx. Ed. Code 51.9335
P0180003	10/11/2022	Summus Industries/VWR	\$ 289.52	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0180004	10/11/2022	Summus Industries/VWR	\$ 289.52	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0180049	10/11/2022	Summus Industries Inc/Staples	\$ 58.83	Office Supplies	Tx. Ed. Code 51.9335
P0180066	10/11/2022	Netsync Network Solutions	\$ 26,388.92	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0180067	10/11/2022	Netsync Network Solutions	\$ 55,926.55	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0180070	10/12/2022	Ricoh USA Inc	\$ 92,890.32	FY23 Copier Rental for Press & Copy Cntr.	Tx. Ed. Code 51.9335
P0180073	10/12/2022	Academic Search Inc	\$ 16,363.58	Executive Search Services	Tx. Ed. Code 51.9335
P0180075	10/12/2022	Mario Cleveland Cotton	\$ 500.00	CMIT Training/Speaker Fee	Tx. Ed. Code 51.9335
P0180074	10/12/2022	Mario Cleveland Cotton	\$ 500.00	CMIT Training/Speaker Fee	Tx. Ed. Code 51.9335
P0180076	10/12/2022	Gordon Landale	\$ 6,050.00	Contractor Services, IHS Research Paper	Tx. Ed. Code 51.9335
P0180077	10/12/2022	MFAC Merger Sub Inc	\$ 20,000.00	FY23 BMTX Refund Mgmt. Services	Tx. Ed. Code 51.9335
P0180182	10/12/2022	Meltwater News US Inc	\$ 19,150.00	Meltwater Media Platform License	Tx. Ed. Code 51.9335
P0180189	10/13/2022	Janes Pavement Services, Inc	\$ 44,263.00	Contractor Services, Pavement/Concrete	Tx. Ed. Code 51.9335
P0180190	10/13/2022	Kilgore Services Inc	\$ 32,000.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0180193	10/13/2022	Tubbesing Solutions LLC	\$ 94,500.53	FY23 Advantage Ultra Services/Maintenance	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0180206	10/13/2022	SHI-Government Solutions Inc	\$ 69,497.00	FY23 Axiom Subcription/Maintenance	Tx. Ed. Code 51.9335
P0180211	10/13/2022	Blackboard Inc	\$ 649,228.92	FY23 Blackboard Subscription	Tx. Ed. Code 51.9335
P0180214	10/13/2022	Technical Laboratory Systems, Inc.	\$ 18,270.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0180217	10/13/2022	Robert D Wessels	\$ 2,000.00	CMIT Training/Speaker Fee	Tx. Ed. Code 51.9335
P0180243	10/13/2022	Simple Systems Group LLC	\$ 35,000.00	Software License, Delta	Tx. Ed. Code 51.9335
P0180248	10/13/2022	Blackbaud Inc	\$ 69,036.75	FY23 Blackbaud Raiser's Edge NXT License	Tx. Ed. Code 51.9335
P0180307	10/14/2022	Aramark Inc	\$ 1,454.29	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0180314	10/14/2022	4imprint Inc	\$ 142.80	Promotional Items	Tx. Ed. Code 51.9335
P0180334	10/14/2022	TK Elevator Corporation	\$ 22,862.74	Contractor Services, Elevator Upgrade	Tx. Ed. Code 51.9335
P0180358	10/15/2022	City Of Huntsville	\$ 146,398.34	Utility Payment	Tx. Ed. Code 51.9335
P0180400	10/15/2022	Samantha K Henry	\$ 300.00	Guest Speaker, Pyschological Services	Tx. Ed. Code 51.9335
P0180426	10/17/2022	Indiana University	\$ 41.25	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0180470	10/17/2022	Imagenet Consulting LLC	\$ 48,000.00	FY23, ImageNet Consulting Maintenance	Tx. Ed. Code 51.9335
P0180495	10/17/2022	Summus Industries Inc/Dell	\$ 36,550.80	Computer Equipment	Tx. Ed. Code 51.9335
P0180509	10/18/2022	Summus Industries/VWR	\$ 357.72	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0180522	10/18/2022	Hanna Instruments United States Inc	\$ 252.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0180523	10/18/2022	Conroe Independent School District	\$ 18,000.00	Advertising	Tx. Ed. Code 51.9335
P0180551	10/18/2022	Region 10 Education Service Center	\$ 17,000.00	Education Grant, Contracted Services	Tx. Ed. Code 51.9335
P0180560	10/18/2022	Criticality Sciences Inc	\$ 12,000.00	Research Paper, IHS	Tx. Ed. Code 51.9335
P0180813	10/18/2022	Benjamin Ruddell	\$ 12,000.00	Research Paper, IHS	Tx. Ed. Code 51.9335
P0180616	10/19/2022	Entergy	\$ 34,741.57	Utility Payment	Tx. Ed. Code 51.9335
P0180621	10/19/2022	Albert Lee Standridge	\$ 639.31	Instructor for LEMIT CEC-PECO	Tx. Ed. Code 51.9335
P0180664	10/19/2022	HBI Office Solutions Inc	\$ 19,618.60	Office Furniture	Tx. Ed. Code 51.9335
P0180667	10/19/2022	Region 19 Education Service Center	\$ 37,500.00	Education Grant, Contracted Services	Tx. Ed. Code 51.9335
P0180668	10/19/2022	Education Serv.Center,Reg.20	\$ 45,000.00	Education Grant, Contracted Services	Tx. Ed. Code 51.9335
P0180719	10/19/2022	Emerald Publishing Limited	\$ 18,675.00	FY23 BLKT. Library Subscription Services.	Tx. Ed. Code 51.9335
P0180716	10/20/2022	Netsync Network Solutions	\$ 19,265.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0180708	10/20/2022	Symmetry Energy Solutions LLC	\$ 85,462.76	Utility Payment	Tx. Ed. Code 51.9335
P0180717	10/20/2022	College Board	\$ 22,502.00	Data Purchase for Admissions	Tx. Ed. Code 51.9335
P0180993	10/20/2022	Spectro Analytical Instruments Inc.	\$ 23,053.41	Scientific Machine Repair	Tx. Ed. Code 51.9335
P0180724	10/20/2022	The Pitney Bowes Reserve Account	\$ 50,000.00	Rechard Postage Machine	Tx. Ed. Code 51.9335
P0180727	10/20/2022	Action Mailing Corp	\$ 22,569.57	Printing SHSU Annual Fall Mailer	Tx. Ed. Code 51.9335
P0180735	10/20/2022	Summus Industries/VWR	\$ 317.32	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0180736	10/20/2022	Brian J Koerselman	\$ 414.18	Campus Food Services, LEMIT	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0180738	10/20/2022	Home Depot Credit Services	\$ 378.64	O&M Building Supplies	Tx. Ed. Code 51.9335
P0180746	10/20/2022	Galia Cohen	\$ 1,363.75	Instructor for LEMIT TCLC Class	Tx. Ed. Code 51.9335
P0180747	10/20/2022	Watermark Insights	\$ 73,214.38	FY23 Software Renewal	Tx. Ed. Code 51.9335
P0180766	10/20/2022	Carolina Biological Supply Company	\$ 2,040.72	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0180806	10/21/2022	Texas A & M University	\$ 360,600.00	Interagency Contract, TAMU-SHSU LEMIT	Tx. Ed. Code 51.9335
P0180808	10/21/2022	Hyatt Corp as Agent to Hyatt Regency Hill Country Resort	\$ 31,000.00	Lodging, SHSU DPS Operation Managers Meeting	Tx. Ed. Code 51.9335
P0180847	10/21/2022	Walker County Title Company	\$ 500,000.00	SHSU Land Acuisitions	Tx. Ed. Code 51.9335
P0180850	10/21/2022	JNL Enterprises	\$ 36.00	Glass Replacement	Tx. Ed. Code 51.9335
P0180853	10/21/2022	The SpyGlass Group LLC	\$ 20,574.36	Consultant, Utility Review	Tx. Ed. Code 51.9335
P0180891	10/22/2022	Education Service Center Region 13	\$ 212,500.00	Contracted Services, Education Grant	Tx. Ed. Code 51.9335
P0180893	10/22/2022	Developmental Associates LLC	\$ 27,000.00	Contracted Services, Group Assessments	Tx. Ed. Code 51.9335
P0180985	10/24/2022	Summus Industries/VWR	\$ 16.42	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0181007	10/24/2022	Emerald Publishing Limited	\$ 18,675.00	FY23 Library Subscription Service Fee	Tx. Ed. Code 51.9335
P0181100	10/25/2022	Perry Hyden	\$ 186.69	LEMIT Participant Reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0181101	10/25/2022	Michael Rand McNally	\$ 375.02	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181102	10/25/2022	Graybar Electric Co Inc	\$ 21,717.78	O&M Electrical Parts & Supplies	Tx. Ed. Code 51.9335
P0181132	10/25/2022	Possible Missions Inc	\$ 27.80	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0181156	10/25/2022	Summus Industries Inc/Staples	\$ 89.40	Office Supplies	Tx. Ed. Code 51.9335
P0181164	10/25/2022	Vulcan Materials Company	\$ 537.10	O&M AG/Tech Part & Supplies	Tx. Ed. Code 51.9335
P0181193	10/26/2022	Aramark Inc	\$ 4,965.25	Campus Food Service CMIT	Tx. Ed. Code 51.9335
P0181209	10/26/2022	Susan B Fiechtner	\$ 1,162.63	Instructor for LEMIT-TCLC #17 MOD III-Presentations	Tx. Ed. Code 51.9335
P0181239	10/26/2022	Region VIII Education Service Center	\$ 35,000.00	Contracted Services, Education Grant	Tx. Ed. Code 51.9335
P0181760	10/27/2022	Apple Inc	\$ 20,218.00	Computer Equipment	Tx. Ed. Code 51.9335
P0181284	10/27/2022	Robert William Carnes	\$ 72.43	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181285	10/27/2022	Nathan Andrew Byrd	\$ 147.64	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181294	10/27/2022	Leepfrog Technologies Inc	\$ 26,239.19	FY23 Software License & Maintenance	Tx. Ed. Code 51.9335
P0181295	10/27/2022	Siteimprove Inc	\$ 71,895.00	FY23 Software License & Maintenance	Tx. Ed. Code 51.9335
P0181312	10/27/2022	Auto Parts of Huntsville Inc	\$ 26.91	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0181313	10/27/2022	Evco Partners LP	\$ 207.47	Battery Pack for Equipment	Tx. Ed. Code 51.9335
P0181340	10/27/2022	David J Yebra	\$ 864.75	Instructor for LEMIT-TCLC #17 MOD III-Presentations	Tx. Ed. Code 51.9335
P0181354	10/27/2022	Aramark Inc	\$ 3,540.14	Campus Food Service CMIT	Tx. Ed. Code 51.9335
P0181366	10/27/2022	B&H Foto & Electronics Corp	\$ 953.08	SpyderX Pro Colorimeter DASXP100	Tx. Ed. Code 51.9335
P0181375	10/27/2022	Entergy	\$ 518,691.00	Utility Payment	Tx. Ed. Code 51.9335
P0181381	10/27/2022	Touchnet Information Systems Inc	\$ 235,037.56	FY23 Software License, SHSU share TSUS Agreement	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0181414	10/27/2022	John M George	\$ 227.11	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181415	10/27/2022	Clinton F Ladd	\$ 240.15	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181927	10/28/2022	Firetron Inc	\$ 135,500.00	Contractor Services, Fire System Inspections	Tx. Ed. Code 51.9335
P0181416	10/28/2022	Supervision Assist LLC	\$ 22,897.00	FY23 Software License & Maintenance	Tx. Ed. Code 51.9335
P0181430	10/28/2022	SHI-Government Solutions Inc	\$ 23,551.15	FY23 Pinnacle Software License & Maintenance	Tx. Ed. Code 51.9335
P0181433	10/28/2022	Evco Partners LP	\$ 35.85	O&M AG/Tech Part & Supplies	Tx. Ed. Code 51.9335
P0181481	10/28/2022	Mavich LLC	\$ 118.50	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0181483	10/28/2022	Summus Industries/VWR	\$ 199.00	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0181517	10/31/2022	Summus Industries Inc/Staples	\$ 106.55	Office Supplies	Tx. Ed. Code 51.9335
P0181524	10/31/2022	Amazon Capital Services Inc	\$ 4,499.97	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0181568	10/31/2022	Instructure Inc	\$ 39,500.99	Impact Cloud Subscription Service	Tx. Ed. Code 51.9335
P0181554	10/31/2022	Possible Missions Inc	\$ 1,121.78	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0181570	11/1/2022	David J Yebra	\$ 1,124.60	LEMIT Instructor-Mandated Instruction Pecos	Tx. Ed. Code 51.9335
P0181581	11/1/2022	SHI-Government Solutions Inc	\$ 1,071.00	HP LaserJet Printer	Tx. Ed. Code 51.9335
P0181589	11/1/2022	3Play Media Inc	\$ 75,000.00	Post-Production Video Captioning/Transcript Serv.	Tx. Ed. Code 51.9335
P0181620	11/1/2022	Cornerstone OnDemand Inc	\$ 87,200.00	Cornerstone Supscription Service	Tx. Ed. Code 51.9335
P0181591	11/1/2022	Cornerstone OnDemand Inc	\$ 29,000.00	Cornerstone Maintenance Service	Tx. Ed. Code 51.9335
P0181592	11/1/2022	College Board	\$ 35,000.00	Student Information Subscription Service	Tx. Ed. Code 51.9335
P0181595	11/1/2022	Athenahealth Inc	\$ 83,436.00	SHSU Osteopathic Clinic Billing Service	Tx. Ed. Code 51.9335
P0181596	11/1/2022	Paramount Technologies Inc	\$ 17,132.85	Paper Save Cloud Subscription Service	Tx. Ed. Code 51.9335
P0181662	11/1/2022	Summus Industries Inc/Staples	\$ 1,801.85	Office Supplies	Tx. Ed. Code 51.9335
P0181698	11/2/2022	Summus Industries Inc/Staples	\$ 107.10	Office Supplies	Tx. Ed. Code 51.9335
P0181750	11/3/2022	Netsync Network Solutions	\$ 136,108.76	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0181751	11/3/2022	J T Vaughn Construction LLC	\$ 348,370.00	Contractor Services, General Construction Services	Tx. Ed. Code 51.9335
P0181792	11/3/2022	University Corporation for Advanced Internet Development	\$ 25,262.00	University Membership	Tx. Ed. Code 51.9335
P0181801	11/3/2022	Suddenlink Media/A4Media	\$ 146,999.85	Advertising	Tx. Ed. Code 51.9335
P0181815	11/3/2022	Auto Parts of Huntsville Inc	\$ 29.34	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0181833	11/3/2022	Charlotte A Stallings	\$ 2,560.00	CMIT Speaker Fee, Leadership-Correcctions	Tx. Ed. Code 51.9335
P0181834	11/3/2022	Charlotte A Stallings	\$ 2,560.00	CMIT Speaker Fee, Leadership-Correcctions	Tx. Ed. Code 51.9335
P0181835	11/3/2022	TXHP Huntsville OPCO LLC	\$ 12,250.00	Lodging, CMIT-Mental Health Officer Program	Tx. Ed. Code 51.9335
P0181974	11/4/2022	Thomas J Bello	\$ 134.47	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181855	11/4/2022	James A Tassone	\$ 56.88	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181856	11/4/2022	Body Interact Inc	\$ 29,850.00	Body Interact Software Subscription Renewal	Tx. Ed. Code 51.9335
P0181857	11/4/2022	Iwaki America	\$ 42,592.99	Scientific Equipment-Fish Tank System	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0181909	11/4/2022	Summus Industries Inc/Staples	\$ 246.92	Office Supplies	Tx. Ed. Code 51.9335
P0181917	11/4/2022	Erin K Robison	\$ 900.00	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181918	11/4/2022	Erin K Robison	\$ 900.00	IHS Particiipant Reimbursement	Tx. Ed. Code 51.9335
P0181940	11/4/2022	Evisions LLC	\$ 69,406.00	FormFusion Enterprise Subscription	Tx. Ed. Code 51.9335
P0182035	11/8/2022	Texas Higher Education Coordinating Board	\$ 20,194.00	Institutional Payment-Apply TX Program	Tx. Ed. Code 51.9335
P0182051	11/8/2022	Academic Healthplans	\$ 806,308.00	International Student Health Plan	Tx. Ed. Code 51.9335
P0182058	11/8/2022	Sam Houston State University	\$ 27,697.80	Tuition/Fees Executive MBA Program	Tx. Ed. Code 51.9335
P0182106	11/8/2022	Statewide California Electronic Library Consortium	\$ 56,844.00	Electronic Library Subscripton Service	Tx. Ed. Code 51.9335
P0182116	11/9/2022	Summus Industries Inc/Staples	\$ 368.28	Office Supplies	Tx. Ed. Code 51.9335
P0182130	11/9/2022	Summus Industries Inc/Staples	\$ 707.76	Office Supplies	Tx. Ed. Code 51.9335
P0182133	11/9/2022	Texas State University	\$ 36,616.67	FY23 SHSU Share IBM SPSS License Renewal	Tx. Ed. Code 51.9335
P0182134	11/9/2022	Texas State University	\$ 21,234.09	FY23 SHSU Share Wolfram Math License Renewal	Tx. Ed. Code 51.9335
P0182135	11/9/2022	Texas State University	\$ 54,198.60	FY23 SHSU Share Splunk Software License Renewal	Tx. Ed. Code 51.9335
P0182186	11/9/2022	SHI-Government Solutions Inc	\$ 1,071.00	HP Laser Jet Printer	Tx. Ed. Code 51.9335
P0182248	11/10/2022	Summus Industries Inc/Staples	\$ 156.32	Office Supplies	Tx. Ed. Code 51.9335
P0182268	11/10/2022	Aramark Inc	\$ 22,531.41	Campus Food Service, President's Office	Tx. Ed. Code 51.9335
P0182283	11/10/2022	Silsbee Ford Inc	\$ 180,971.00	Ford Maverick Crew Cab Pickup (7)	Tx. Ed. Code 51.9335
P0182293	11/10/2022	Summus Industries/VWR	\$ 157.46	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0182325	11/11/2022	McCoy's Building Supply	\$ 124.39	O&M Building Supplies & Materials	Tx. Ed. Code 51.9335
P0182343	11/11/2022	B&H Foto & Electronics Corp	\$ 32.82	USB Memory Card	Tx. Ed. Code 51.9335
P0182385	11/11/2022	Entergy	\$ 117,053.66	Utility Payment	Tx. Ed. Code 51.9335
P0182386	11/11/2022	The Personal Computer Store Inc	\$ 23,144.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0182399	11/11/2022	TimeClock Plus LLC	\$ 76,592.07	FY23 TimeClock Enterprise License Renewal	Tx. Ed. Code 51.9335
P0182413	11/11/2022	Edwin T Bell	\$ 659.15	Speaker Fee & Travel, CMIT	Tx. Ed. Code 51.9335
P0182424	11/14/2022	Kilgore Services Inc	\$ 17,900.00	Contractor Services, Furniture Moving	Tx. Ed. Code 51.9335
P0182440	11/14/2022	Mittera Group Inc	\$ 26,639.37	Printing Fall Alumni Fund Mailer	Tx. Ed. Code 51.9335
P0182452	11/14/2022	Verizon Wireless - Cellco Partnership-Dallas	\$ 1,698.50	Utility Payment, Mi-Fi	Tx. Ed. Code 51.9335
P0182455	11/14/2022	Summus Industries Inc/Staples	\$ 77.96	Office Supplies	Tx. Ed. Code 51.9335
P0182470	11/14/2022	Scantron Corporation	\$ 200.90	Scantrons	Tx. Ed. Code 51.9335
P0182477	11/14/2022	Turn-Key Mobile Inc	\$ 1,272.00	IT Equipment for UPD	Tx. Ed. Code 51.9335
P0182496	11/15/2022	Wiss Janney Elstner Associates Inc	\$ 16,600.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0182497	11/15/2022	Janes Pavement Services, Inc	\$ 15,965.00	Contractor Services, Dirt/Concrete Work	Tx. Ed. Code 51.9335
P0182515	11/15/2022	Entergy	\$ 32,509.42	Utility Payment	Tx. Ed. Code 51.9335
P0182528	11/15/2022	Samuel Simon	\$ 2,000.00	IHS Subject Matter Expert	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0182529	11/15/2022	Liderazgo Consulting, LLC	\$ 2,000.00	IHS Subject Matter Expert	Tx. Ed. Code 51.9335
P0182530	11/15/2022	Rodney William Reed	\$ 326.53	IHS Symposium Registration Fee	Tx. Ed. Code 51.9335
P0182535	11/15/2022	Netsync Network Solutions	\$ 19,474.50	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0182538	11/15/2022	Wrap Technologies	\$ 40,000.00	3D Software & Equipment	Tx. Ed. Code 51.9335
P0182539	11/15/2022	Peak Scientific Inc	\$ 16,310.65	Contractor Services, Maintenance on Scientific Equip.	Tx. Ed. Code 51.9335
P0182599	11/15/2022	Summus Industries Inc/Dell	\$ 56,081.20	Computer Equipment	Tx. Ed. Code 51.9335
P0182600	11/15/2022	Summus Industries Inc/Dell	\$ 38,095.50	Computer Equipment	Tx. Ed. Code 51.9335
P0182602	11/15/2022	Rebecca Stone	\$ 500.00	CMIT Victims of Crime Guest Speaker	Tx. Ed. Code 51.9335
P0182616	11/15/2022	Blackbaud Inc	\$ 31,614.68	Software Subscription & License	Tx. Ed. Code 51.9335
P0182622	11/16/2022	Kilgore Services Inc	\$ 20,500.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0182648	11/16/2022	Summus Industries Inc/Staples	\$ 707.58	Office Supplies	Tx. Ed. Code 51.9335
P0182681	11/16/2022	Zane Jones	\$ 2,626.96	IHS Travel Reimbursement	Tx. Ed. Code 51.9335
P0182705	11/17/2022	Texas Department of Criminal Justice	\$ 18,000.00	Contractor Services, Furniture Moving	Tx. Ed. Code 51.9335
P0182708	11/17/2022	HBI Office Solutions Inc	\$ 29,840.40	Office Furniture	Tx. Ed. Code 51.9335
P0182710	11/17/2022	B&H Foto & Electronics Corp	\$ 232.16	O&M Video Equipment & Supplies	Tx. Ed. Code 51.9335
P0182731	11/17/2022	Tubbesing Solutions LLC	\$ 28,020.00	Contractor Services, IT Tech Services	Tx. Ed. Code 51.9335
P0182767	11/17/2022	Security Locksmith LLC	\$ 7.99	O&M Key Making Materials & Supplies	Tx. Ed. Code 51.9335
P0182855	11/18/2022	ECM International, Inc	\$ 16,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0182789	11/18/2022	Symmetry Energy Solutions LLC	\$ 61,071.38	Utility Payment	Tx. Ed. Code 51.9335
P0182859	11/18/2022	L D Systems Inc.	\$ 21,390.00	Contractor Service, Event Production Services	Tx. Ed. Code 51.9335
P0182881	11/18/2022	Pocket Nurse Enterprises Inc	\$ 389.42	Medical Equipment	Tx. Ed. Code 51.9335
P0182885	11/18/2022	University of Chicago	\$ 23,525.00	Business Statistical Data Service	Tx. Ed. Code 51.9335
P0182887	11/18/2022	The MathWorks Inc	\$ 28,390.00	MathLabs Software & Subscription Service	Tx. Ed. Code 51.9335
P0182964	11/21/2022	Apple Inc	\$ 47,245.00	Computer Equipment	Tx. Ed. Code 51.9335
P0182968	11/21/2022	James Randy Harris	\$ 138.06	CMIT, Travel Fees for Speaker	Tx. Ed. Code 51.9335
P0182971	11/21/2022	DNA Studios LLC	\$ 23,500.00	WAC Required Athletic Film Production	Tx. Ed. Code 51.9335
P0183004	11/21/2022	Summus Industries Inc/Staples	\$ 112.44	Office Supplies	Tx. Ed. Code 51.9335
P0183009	11/21/2022	Kele Inc	\$ 265.44	O&M HAVC Supplies & Materials	Tx. Ed. Code 51.9335
P0183027	11/21/2022	Lacy Hensley	\$ 500.00	Crime Victims Institute Speakers Fee	Tx. Ed. Code 51.9335
P0183032	11/21/2022	Cheryl Rogers Counseling	\$ 15,000.00	LEMIT, Mental Health Critical Incident Sev.	Tx. Ed. Code 51.9335
P0183033	11/21/2022	Zenaida Woods	\$ 15,000.00	LEMIT, Mental Health Critical Incident Sev.	Tx. Ed. Code 51.9335
P0183034	11/21/2022	Gruler & Associates	\$ 15,000.00	LEMIT, Mental Health Critical Incident Sev.	Tx. Ed. Code 51.9335
P0183035	11/21/2022	Patricia Bissonnet	\$ 15,000.00	LEMIT, Mental Health Critical Incident Sev.	Tx. Ed. Code 51.9335
P0183036	11/21/2022	Laura Boudreaux	\$ 15,000.00	LEMIT, Mental Health Critical Incident Sev.	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0183037	11/21/2022	Tammy J Boudreaux	\$ 15,000.00	LEMIT, Mental Health Critical Incident Sev.	Tx. Ed. Code 51.9335
P0183039	11/21/2022	Lloyd Gosselink Rochelle & Townsend P C	\$ 2,800.00	CMIT, Speakers Fee-New Chiefs Program	Tx. Ed. Code 51.9335
P0183040	11/21/2022	Leighton Iles	\$ 3,000.00	CMIT, Speakers Fee-New Chiefs Program	Tx. Ed. Code 51.9335
P0183071	11/22/2022	Texas Education Agency	\$ 25,095.00	2021-22 Educator Prep. Tech Fee	Tx. Ed. Code 51.9335
P0183082	11/22/2022	Robotshop Inc	\$ 3,021.12	Scientific Equipmnet	Tx. Ed. Code 51.9335
P0183125	11/23/2022	Tech Data Corporation	\$ 16,054.89	AdminStudio Software Maintenance Renewal	Tx. Ed. Code 51.9335
P0183132	11/23/2022	Texas State University System Foundation	\$ 25,000.00	TSUS Foundation Membership Fee	Tx. Ed. Code 51.9335
P0183168	11/27/2022	Lane Press Inc	\$ 74,844.88	Printing Winter 2022 Heritage Magazine	Tx. Ed. Code 51.9335
P0183169	11/27/2022	DB & JA Ward Inc	\$ 763,854.00	Contractor Services, Flooring Replacement	Tx. Ed. Code 51.9335
P0183170	11/27/2022	Robert McNeely	\$ 279,500.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0183173	11/27/2022	Entergy	\$ 465,371.43	Utility Payments	Tx. Ed. Code 51.9335
P0183185	11/28/2022	Aramark Inc	\$ 30,575.86	Campus Food Service, Alumni	Tx. Ed. Code 51.9335
P0183195	11/28/2022	DB & JA Ward Inc	\$ 37,728.00	Contractor Services, Flooring Replacement	Tx. Ed. Code 51.9335
P0183202	11/28/2022	Walker County Appraisal District	\$ 17,585.98	Property Tax Payment	Tx. Ed. Code 51.9335
P0183209	11/28/2022	Walker County Appraisal District	\$ 19,198.81	Property Tax Payment	Tx. Ed. Code 51.9335
P0183216	11/28/2022	Walker County Appraisal District	\$ 79,799.65	Property Tax Payment	Tx. Ed. Code 51.9335
136847786	11/28/2022	Ballou Fire Systems LLC	\$ 37,115.00	Contractor Services, Fire System Repair/Upgrade	Tx. Ed. Code 51.9335
P0183251	11/28/2022	Aramark Inc	\$ 7,111.26	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0183266	11/28/2022	Amigos Library Services	\$ 16,537.00	FY23 BLKT. Library Subscription Services	Tx. Ed. Code 51.9335
P0183301	11/29/2022	TAB Technologies LLC	\$ 24,775.00	Contractor Services, HVAC Testing & Balancing Serv.	Tx. Ed. Code 51.9335
P0183304	11/29/2022	Building Abatement Demolition Company Inc	\$ 126,000.00	Contractor Services, Asbestos Abatement Services	Tx. Ed. Code 51.9335
P0183302	11/29/2022	The Personal Computer Store Inc	\$ 86,800.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0183303	11/29/2022	Steven A. Goetz	\$ 34,750.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0183320	11/29/2022	Aramark Inc	\$ 24,156.40	Campus Food Service, LSC Administration	Tx. Ed. Code 51.9335
P0183361	11/29/2022	Willbanks Contractor Support	\$ 33,471.76	Contractor Services, Boiler Replacement/Repairs	Tx. Ed. Code 51.9335
P0183364	11/29/2022	Schneider Electric Buildings America	\$ 49,535.00	Contractor Services, Electrical/Mechanical Upgrades	Tx. Ed. Code 51.9335
P0183367	11/29/2022	Summus Industries Inc/Dell	\$ 12,909.06	Computer Equipment	Tx. Ed. Code 51.9335
P0183431	11/30/2022	Netsync Network Solutions	\$ 161,415.20	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0183456	11/30/2022	The Personal Computer Store Inc	\$ 16,000.00	AV/IT Equipment & Materials	Tx. Ed. Code 51.9335
P0183465	11/30/2022	Gartner Inc	\$ 23,541.33	IT Executive Leadership Programs	Tx. Ed. Code 51.9335
P0183468	11/30/2022	Belt Harris Pechacek LLLP	\$ 16,627.00	Auditing Services, SHSU Charter School	Tx. Ed. Code 51.9335
P0183470	11/30/2022	NorthStar Interactive Media Ltd	\$ 1,067.50	LEMIT Instructor Services, New Constables	Tx. Ed. Code 51.9335
P0183471	11/30/2022	Galia Cohen	\$ 883.75	LEMIT Instructor Services, New Constables	Tx. Ed. Code 51.9335
P0183472	11/30/2022	Curtis Todd Howard	\$ 883.75	LEMIT Instructor Services, New Constables	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 23, September 1, 2022 through November 30, 2022				UPDATED: December 1, 2022	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0183479	11/30/2022	Prescient LLC	\$ 250.00	LEMIT Instructor Services, New Constables	Tx. Ed. Code 51.9335
P0183481	11/30/2022	SciQuest Inc	\$ 181,033.69	FY23 SciQuest Subscription & Maintenance	Tx. Ed. Code 51.9335
P0183514	11/30/2022	B&H Foto & Electronics Corp	\$ 478.55	Office Supplies	Tx. Ed. Code 51.9335