

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0200789	9/1/2023	J T Vaughn Construction LLC	\$ 27,747.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0200794	9/1/2023	Aramark Services Inc	\$ 17,160.20	Campus Food Service	Tx. Ed. Code 51.9335
P0200838	9/2/2023	Texas Jail Association Inc	\$ 20,000.00	Funds Transfer, SHSU to TJA	Tx. Ed. Code 51.9335
P0200945	9/5/2023	American Type Culture Collection	\$ 72.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200947	9/5/2023	Carolina Biological Supply Company	\$ 75.75	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200949	9/5/2023	Mavich LLC	\$ 301.23	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200970	9/5/2023	Carolina Biological Supply Company	\$ 166.35	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200982	9/5/2023	Summus Industries/VWR	\$ 1,390.26	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0200993	9/5/2023	Carolina Biological Supply Company	\$ 249.83	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0201005	9/5/2023	Carolina Biological Supply Company	\$ 420.94	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0201028	9/5/2023	Summus Industries/VWR	\$ 2,910.90	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0201030	9/5/2023	Uline Inc	\$ 69.65	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0201084	9/5/2023	Aramark Services Inc	\$ 31,806.80	Campus Food Service	Tx. Ed. Code 51.9335
P0201115	9/6/2023	Blue Knight Security LLC	\$ 78,016.00	Contractor Services, Security Service for COM	Tx. Ed. Code 51.9335
P0201122	9/6/2023	Gartner Inc	\$ 409,884.08	Consultant, Exec Pgrm Team Adviser IT (DIR Contract)	Tx. Ed. Code 51.9335
P0201123	9/6/2023	American Association of State Colleges and Universities	\$ 19,500.00	University Membership, Strategic Consultant Service	Tx. Ed. Code 51.9335
P0201124	9/6/2023	Clean Harbors Environmental Services Inc	\$ 24,500.00	Contractor Services, Hazardous Mat. Disposal Serv.	Tx. Ed. Code 51.9335
P0201155	9/6/2023	Airgas Inc	\$ 450.00	AG/TECH FY24 Gas Service & Cylinder Rental	Tx. Ed. Code 51.9335
P0201158	9/6/2023	Kifer Goodluck	\$ 2,960.00	COM Catering Service, Interview Day	Tx. Ed. Code 51.9335
P0201175	9/6/2023	Johnson Controls Inc	\$ 38,022.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0201196	9/6/2023	Drop It Delivery LLC	\$ 15,000.00	Athletic Equipment Truck Rental	Tx. Ed. Code 51.9335
P0201204	9/6/2023	Possible Missions Inc	\$ 211.06	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0201205	9/6/2023	SHI-Government Solutions Inc	\$ 76,490.06	FY24 Software License, EDU Site	Tx. Ed. Code 51.9335
P0201229	9/6/2023	Robert Hess	\$ 24,000.00	Contractor Services, Ticketing Contractor	Tx. Ed. Code 51.9335
P0201238	9/6/2023	Alert Services Inc	\$ 27,056.50	FY24 Blanket Medical Supplies, Athletics	Tx. Ed. Code 51.9335
P0201239	9/6/2023	Precision Pest Control Inc	\$ 35,526.21	Contractor Services, Campus Pest Control Services	Tx. Ed. Code 51.9335
P0201240	9/6/2023	Harris County Texas	\$ 36,728.11	FY24 UPD Radio Dispatch Service Fee	Tx. Ed. Code 51.9335
P0201270	9/7/2023	Kilgore Services Inc	\$ 18,600.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0201274	9/7/2023	Kilgore Services Inc	\$ 55,890.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0201305	9/7/2023	Entergy	\$ 80,673.07	Utility Payment	Tx. Ed. Code 51.9335
P0201308	9/7/2023	Ad Astra Information Systems LLC	\$ 70,945.90	FY24 Astra Software Scheduling License	Tx. Ed. Code 51.9335
P0201310	9/7/2023	Conference USA	\$ 18,530.00	Conference Athletic Official Fees	Tx. Ed. Code 51.9335
P0201315	9/7/2023	Unifirst Holdings Inc	\$ 39,000.00	Contractor Services, FY24 Employee Uniform Rental	Tx. Ed. Code 51.9335
P0201318	9/7/2023	Unifirst Holdings Inc	\$ 20,200.00	Contractor Services, FY24 Employee Uniform Rental	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
P0201332	9/7/2023	Mpulse Healthcare & Technology, LLC	\$ 21,112.08	FY24 JAMF PRO Software Maintenance	Tx. Ed. Code 51.9335
P0201338	9/7/2023	EAB Global Inc	\$ 27,529.00	University Membership	Tx. Ed. Code 51.9335
P0201340	9/7/2023	Copy Craft Printers Inc	\$ 20,000.00	Postage Services for Recruiting Materials	Tx. Ed. Code 51.9335
P0201343	9/7/2023	Simple Systems Group LLC	\$ 30,000.00	FY24 Simple Syllabus Subscription	Tx. Ed. Code 51.9335
P0201344	9/7/2023	Verizon Wireless - Cellco Partnership-Dallas	\$ 21,066.96	FY24 Wireless Phone Service	Tx. Ed. Code 51.9335
P0201397	9/8/2023	Athenahealth Inc	\$ 83,436.00	FY24 SHSU Physicians Elect. Medical Record Service	Tx. Ed. Code 51.9335
P0201433	9/8/2023	T2 Systems Inc	\$ 79,547.42	NuPark Annual Software Subscription Service	Tx. Ed. Code 51.9335
P0201461	9/8/2023	EduNav Inc	\$ 347,274.00	FY24 Student Academic Planner Software License	Tx. Ed. Code 51.9335
P0201486	9/8/2023	Unifirst Holdings Inc	\$ 26,500.00	Contractor Services, FY24 Employee Uniform Rental	Tx. Ed. Code 51.9335
P0201489	9/8/2023	Airgas Inc	\$ 4,000.00	Biology FY24 Gas Service & Cylinder Rental	Tx. Ed. Code 51.9335
P0201490	9/9/2023	R.E.C. Industries,Inc.	\$ 89,396.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0201491	9/9/2023	English + Associates Architects Inc	\$ 28,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0201498	9/9/2023	Capture-It Unlimited Inc	\$ 50,000.00	Blanket Order for Interpreter Services	Tx. Ed. Code 51.9335
P0201499	9/9/2023	MasterWord Services Inc	\$ 40,000.00	Blanket Order for Interpreter Services	Tx. Ed. Code 51.9335
P0201501	9/9/2023	Elisa Skinner Inc	\$ 35,000.00	Blanket Order for Interpreter Services	Tx. Ed. Code 51.9335
P0201502	9/9/2023	Sign Language Interpreting Services LLC	\$ 50,000.00	Blanket Order for Interpreter Services	Tx. Ed. Code 51.9335
P0201532	9/9/2023	Aramark Inc	\$ 1,411.03	Campus Food Service	Tx. Ed. Code 51.9335
P0201540	9/10/2023	4imprint Inc	\$ 23.60	IHS Stock Badge Ribbon	Tx. Ed. Code 51.9335
P0201541	9/10/2023	Summus Industries Inc/Staples	\$ 65.46	Office Supplies	Tx. Ed. Code 51.9335
P0201542	9/10/2023	Verizon Wireless - Cellco Partnership-Dallas	\$ 784.08	FY24 Wireless Phone Service	Tx. Ed. Code 51.9335
P0201544	9/10/2023	George Davis	\$ 1,927.24	IHS Reimbursement for Travel Expenses	Tx. Ed. Code 51.9335
P0201545	9/10/2023	John Sullivan	\$ 1,885.16	IHS Reimbursement for Travel Expenses	Tx. Ed. Code 51.9335
P0201546	9/10/2023	Federal Express Corp	\$ 1,000.00	FY Blanket for Shipping Services	Tx. Ed. Code 51.9335
P0201559	9/10/2023	Developmental Associates LLC	\$ 24,947.00	EQI 360 Assessment & Coaching Services	Tx. Ed. Code 51.9335
P0201574	9/10/2023	TXHP Huntsville OPCO LLC	\$ 4,089.54	CMIT: Lodging for Adult Resources Training	Tx. Ed. Code 51.9335
P0201578	9/10/2023	Karie Nordland	\$ 3,000.00	CICA Training Sessions for IHS	Tx. Ed. Code 51.9335
P0201579	9/10/2023	Julie Dara Wartell	\$ 5,500.00	CICA Training Sessions for IHS	Tx. Ed. Code 51.9335
P0201581	9/10/2023	Samantha Gwinn	\$ 5,500.00	CICA Training Sessions for IHS	Tx. Ed. Code 51.9335
P0201589	9/10/2023	PaymentWorks	\$ 50,000.00	FY24 PaymentWorks Annual SaaS Subscription	Tx. Ed. Code 51.9335
P0201590	9/10/2023	AHI Small Business Facility Services, Inc.	\$ 27,576.20	University Building Cleaning Service	Tx. Ed. Code 51.9335
P0201591	9/10/2023	AHI Small Business Facility Services, Inc.	\$ 88,730.16	University Building Cleaning Service	Tx. Ed. Code 51.9335
P0201645	9/11/2023	Aramark Inc	\$ 115,000.00	Campus Food Service, University Hotel	Tx. Ed. Code 51.9335
P0201652	9/11/2023	Stericycle, Inc	\$ 25,000.00	FY24 Bio-Hazardous Waste Removal Service	Tx. Ed. Code 51.9335
P0201659	9/11/2023	Christopher S Healy LLC	\$ 40,000.00	Executive Search Firm Services for Health Sciences	Tx. Ed. Code 51.9335

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P0201726	9/11/2023	City Of Huntsville	\$ 273,344.80	Utility Payment	Tx. Ed. Code 51.9335
P0201727	9/11/2023	Entergy	\$ 28,842.08	Utility Payment	Tx. Ed. Code 51.9335
P0201756	9/12/2023	Conference USA	\$ 139,700.00	Conference Athletic Official Fees	Tx. Ed. Code 51.9335
P0201757	9/12/2023	DeSpain & Associates Inc	\$ 94,521.76	IBM Cognos Analytics Admin. Subscription Service	Tx. Ed. Code 51.9335
P0201758	9/12/2023	Aramark Inc	\$ 200,000.00	Campus Food Service, Athletics	Tx. Ed. Code 51.9335
P0201760	9/12/2023	StarRez Inc	\$ 90,540.72	FY24 Software Maintenance	Tx. Ed. Code 51.9335
P0201761	9/12/2023	Deans For Impact	\$ 73,859.00	SHSU COE Training, Materials & Support Services	Tx. Ed. Code 51.9335
P0201762	9/12/2023	AHI Small Business Facility Services, Inc.	\$ 258,186.24	University Building Cleaning Service	Tx. Ed. Code 51.9335
P0201772	9/12/2023	The National Book Foundation Inc	\$ 16,600.00	Guest Speaker Fee, National Book Award	Tx. Ed. Code 51.9335
P0201779	9/12/2023	Anthology Inc of NY	\$ 100,262.00	FY24 Software Modules Service & Maintenance	Tx. Ed. Code 51.9335
P0201803	9/12/2023	B&H Foto & Electronics Corp	\$ 348.20	MDR-7506 Headphones	Tx. Ed. Code 51.9335
P0201833	9/12/2023	National Center for Faculty Development & Diversity LLC	\$ 18,000.00	University Membership	Tx. Ed. Code 51.9335
P0201853	9/12/2023	336 at South Medical Ltd	\$ 132,083.22	COM Clinic Lease, Conroe	Tx. Ed. Code 51.9335
P0201854	9/12/2023	Johnson Controls Inc	\$ 151,715.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0201856	9/12/2023	October Corporation	\$ 600.00	FY24 Linen Cleaning Services, LEMIT	Tx. Ed. Code 51.9335
P0201862	9/12/2023	DS Services of America	\$ 475.00	FY24 Water Service	Tx. Ed. Code 51.9335
P0201884	9/12/2023	DG Investment Intermediate Holdings 2 Inc	\$ 1,000.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201889	9/12/2023	Serve & Protect Financial Texas	\$ 826.85	LEMIT, Instructor for Leadership Command College	Tx. Ed. Code 51.9335
P0201890	9/12/2023	Brian J Koerselman	\$ 3,540.00	LEMIT, Blanket for FY24 Meals for Leadership Com.	Tx. Ed. Code 51.9335
P0201891	9/12/2023	Kaltura Inc	\$ 161,618.32	FY24 Kaltura Subscription Renewal, SHSU Online	Tx. Ed. Code 51.9335
P0201893	9/12/2023	Ian David Bracewell	\$ 4,800.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201894	9/12/2023	Maxwell Coaching & Leadership Development	\$ 911.92	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201895	9/12/2023	Billy Tidwell	\$ 639.40	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201896	9/12/2023	Harris Medical Consultants LLC	\$ 734.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201897	9/12/2023	Mirarchi Management Group	\$ 1,378.90	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201977	9/12/2023	Deirdre Dixon	\$ 700.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201898	9/12/2023	Deirdre Dixon	\$ 1,280.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201899	9/12/2023	Brunel Group LLC	\$ 2,575.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201900	9/12/2023	Sam's Table LLC	\$ 2,600.00	Food Service, LEMIT Leadership Command College III	Tx. Ed. Code 51.9335
P0201908	9/12/2023	J4G LLC	\$ 1,200.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201911	9/12/2023	Kevin Ray McKenzie	\$ 450.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201914	9/12/2023	Summus Industries Inc/Staples	\$ 257.00	Office Supplies	Tx. Ed. Code 51.9335
P0201918	9/12/2023	Federal Express Corp	\$ 200.00	FY24 LEMIT Shipping	Tx. Ed. Code 51.9335
P0201934	9/12/2023	McKesson Medical Surgical Inc	\$ 17,784.48	FY24 Annual Flu Vaccines	Tx. Ed. Code 51.9335

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P0201936	9/12/2023	DS Services of America	\$ 2,400.00	FY24 Water Service	Tx. Ed. Code 51.9335
P0201942	9/12/2023	Summus Industries Inc/Staples	\$ 67.45	Office Supplies	Tx. Ed. Code 51.9335
P0201951	9/12/2023	HCF Auto Investors LP	\$ 90.00	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0201952	9/12/2023	Brian J Koerselman	\$ 1,486.80	LEMIT, Blanket for FY24 Meals for TX Police Chiefs	Tx. Ed. Code 51.9335
P0201960	9/12/2023	Summus Industries/VWR	\$ 5,112.52	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0201984	9/13/2023	Sheryl Jefferson Victorian	\$ 1,144.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201985	9/13/2023	Curtis Todd Howard	\$ 2,945.00	LEMIT, Instructor for Leadership Command College III	Tx. Ed. Code 51.9335
P0201986	9/13/2023	TXHP Huntsville OPCO LLC	\$ 12,583.20	LEMIT: Lodging for Adult Resources Training	Tx. Ed. Code 51.9335
P0201987	9/13/2023	Specialized Assessment & Consulting LLC	\$ 85,000.00	FY24 Charter School LSSP Services	Tx. Ed. Code 51.9335
P0201990	9/13/2023	Apollo Water Services LLC	\$ 15,000.00	Contractor Services, HVAC Water Treatment Chemical	Tx. Ed. Code 51.9335
P0201992	9/13/2023	Bio-Rad Laboratories Inc	\$ 225.98	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0201993	9/13/2023	Summus Industries/VWR	\$ 297.88	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0202001	9/13/2023	Consolidated Communications Enterprise Services Inc	\$ 36,000.00	FY24 COM Monthly Circuit Charges	Tx. Ed. Code 51.9335
P0202006	9/13/2023	Home Depot Credit Services	\$ 44.94	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0202014	9/13/2023	Athletic Supply Inc	\$ 44,116.29	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0202015	9/13/2023	Athletic Supply Inc	\$ 40,223.55	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0202016	9/13/2023	Athletic Supply Inc	\$ 42,587.17	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0202017	9/13/2023	Athletic Supply Inc	\$ 18,591.70	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0202073	9/13/2023	Ricoh USA Inc	\$ 1,313.72	FY24 Coper Rental, LEMIT	Tx. Ed. Code 51.9335
P0202074	9/13/2023	Marimon Business Systems LLC	\$ 1,931.20	FY24 Coper Rental, LEMIT	Tx. Ed. Code 51.9335
P0202083	9/13/2023	The Trustees of Columbia Univ in the City of New York	\$ 60,811.69	Grant: Salary & Wages/Fringe Sub Contract	Tx. Ed. Code 51.9335
P0202095	9/13/2023	Hayday Inc	\$ 9,850.00	FY24 Coper Rental, CHSS	Tx. Ed. Code 51.9335
P0202111	9/13/2023	Get Inclusive Inc	\$ 15,000.00	FY24 IX Software Training License	Tx. Ed. Code 51.9335
P0202149	9/14/2023	Kifer Goodluck	\$ 2,960.00	COM Food Service, Interview Day	Tx. Ed. Code 51.9335
P0202162	9/14/2023	Ruffalo Noel Levitz LLC	\$ 23,400.00	FY24 SssS & Secure Internet Dialing Service Fee	Tx. Ed. Code 51.9335
P0202172	9/14/2023	Teamworks	\$ 25,000.00	FY24 ARMS Platform Access License	Tx. Ed. Code 51.9335
P0202211	9/14/2023	Taskstream Holdings LLC	\$ 87,418.16	FY24 CampusWide Comp Annual Maintenance Fee	Tx. Ed. Code 51.9335
P0202216	9/14/2023	Apollo Water Services LLC	\$ 225,000.00	Contractor Services, HVAC Water Treatment Chemical	Tx. Ed. Code 51.9335
P0202220	9/14/2023	Sirsi Corporation	\$ 80,177.96	FY24 SirsiDynix Library System License, NGL	Tx. Ed. Code 51.9335
P0202223	9/14/2023	The CBORD Group Inc	\$ 61,232.75	FY24 CBORD Annual Licensing Fees SHSU Card System	Tx. Ed. Code 51.9335
P0202258	9/15/2023	Verder Scientific Inc	\$ 9,382.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0202267	9/15/2023	Summus Industries/VWR	\$ 1,104.37	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0202268	9/15/2023	Summus Industries/VWR	\$ 1,538.95	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0202269	9/15/2023	Athletic Supply Inc	\$ 23,004.20	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335

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P0202296	9/16/2023	Lab Resources Inc	\$ 22,745.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0202303	9/16/2023	Oracle America Inc	\$ 16,031.47	FY24 Software Support Services	Tx. Ed. Code 51.9335
P0202307	9/16/2023	Schneider Electric Buildings Americas Inc	\$ 18,650.00	Contractor Services, BAS Annual Maintenance	Tx. Ed. Code 51.9335
P0202330	9/16/2023	SHI-Government Solutions Inc	\$ 35,932.52	FY24 Legacy SolarWinds Software License	Tx. Ed. Code 51.9335
P0202337	9/16/2023	DS Services of America	\$ 3,500.00	FY24 Water Service	Tx. Ed. Code 51.9335
P0202338	9/16/2023	Summus Industries Inc/Staples	\$ 1,007.38	Office Supplies	Tx. Ed. Code 51.9335
P0202339	9/16/2023	Aramark Inc	\$ 3,433.39	Campus Food Service	Tx. Ed. Code 51.9335
P0202344	9/16/2023	Region IV Education Service Center	\$ 1,207.77	LEMIT, Ken Culbreath Instructor	Tx. Ed. Code 51.9335
P0202345	9/16/2023	Christopher Cook	\$ 1,505.00	LEMIT, Instructor for Tx Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0202346	9/16/2023	Manda Rosser	\$ 1,610.00	LEMIT, Instructor for Tx Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0202347	9/16/2023	Galia Cohen	\$ 1,730.00	LEMIT, Instructor for Tx Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0202349	9/16/2023	ProResponder LLC	\$ 25,500.00	FY24 Blanket Instructor for Public Info Office Training	Tx. Ed. Code 51.9335
P0202350	9/16/2023	Turnitin, LLC	\$ 67,800.00	FY24 Feedback Studio License	Tx. Ed. Code 51.9335
P0202353	9/16/2023	The University of Texas at Austin	\$ 41,000.00	FY24 TX Digital Libraries Bibliographic Services	Tx. Ed. Code 51.9335
P0202355	9/16/2023	HF Group LLC	\$ 15,000.00	FY24 Blanket for Binding Services for NGL	Tx. Ed. Code 51.9335
P0202388	9/17/2023	Crisis Consultant Group LLC	\$ 24,000.00	CJ Guest Lecturer De-Escalation Training Course	Tx. Ed. Code 51.9335
P0202428	9/17/2023	Symmetry Energy Solutions LLC	\$ 24,479.52	Utility Payment	Tx. Ed. Code 51.9335
P0202432	9/17/2023	ZAP Development Inc	\$ 40,000.00	FY24 COM Admissions Software License	Tx. Ed. Code 51.9335
P0202433	9/17/2023	DeSpain & Associates Inc	\$ 35,978.28	FY24 IBM SPAS AMOS Subscription License & Support	Tx. Ed. Code 51.9335
P0202470	9/18/2023	Emma Inc	\$ 43,188.00	FY24 Emma HQ Software License Renewal	Tx. Ed. Code 51.9335
P0202518	9/18/2023	Walker County Hardware Inc-SHSU	\$ 3,000.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0202534	9/18/2023	Fertitta Hospitality	\$ 46,000.00	Lodging for Annual Chiefs Leadership Conference	Tx. Ed. Code 51.9335
P0202560	9/19/2023	Mavich LLC	\$ 301.18	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0202563	9/19/2023	Mpulse Healthcare & Technology, LLC	\$ 428.34	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0202580	9/19/2023	Precision Pest Control Inc	\$ 34,178.40	Contractor Services, Pest Control Services-Dining	Tx. Ed. Code 51.9335
P0202583	9/19/2023	BTA Asset Holdings Inc	\$ 19,718.00	Contractor Services, Refurbish Pole Vault/High Jump Pits	Tx. Ed. Code 51.9335
P0202608	9/19/2023	Taylor D'Nae Robinson	\$ 3,000.00	IHS Content Provider	Tx. Ed. Code 51.9335
P0202657	9/19/2023	Summus Industries Inc/Staples	\$ 55.74	Office Supplies	Tx. Ed. Code 51.9335
P0202691	9/20/2023	Cypress Trails United Methodist Church	\$ 222,386.00	SHSU Charter School FY24 Lease	Tx. Ed. Code 51.9335
P0202692	9/20/2023	Spring Woods UMC	\$ 144,228.00	SHSU Charter School FY24 Lease	Tx. Ed. Code 51.9335
P0202703	9/20/2023	Ascend Learning Holdings LLC	\$ 17,155.00	SHSU Charter School FY24 Lease	Tx. Ed. Code 51.9335
P0202707	9/20/2023	Dennis C Rau	\$ 102.96	Re-Imbursement for Dr. Rau's TX Medical License	Tx. Ed. Code 51.9335
P0203038	9/20/2023	Arthur J Gallagher Risk Management Services LLC	\$ 197,155.13	Insurance for COM: Faculty, Residents, Physicians & Staff	Tx. Ed. Code 51.9335
P0202711	9/20/2023	EAB Global Inc	\$ 81,267.00	FY24 Enrollment Mgmt. Staff Development	Tx. Ed. Code 51.9335

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P0202723	9/20/2023	Summus Industries Inc/Staples	\$ 51.23	Office Supplies	Tx. Ed. Code 51.9335
P0202727	9/20/2023	Precision Pest Control Inc	\$ 41,797.25	Contractor Services, Campus	Tx. Ed. Code 51.9335
P0202756	9/20/2023	Willbanks Contractor Support	\$ 32,850.00	Contractor Services, Boiler Flame & Safety Checks	Tx. Ed. Code 51.9335
P0202777	9/20/2023	C C Creations Ltd	\$ 930.00	COM, Admissions Items	Tx. Ed. Code 51.9335
P0202783	9/21/2023	SHI-Government Solutions Inc	\$ 723,521.96	FY24 Defender Endpoint Sever Edu Sub	Tx. Ed. Code 51.9335
P0202785	9/21/2023	Stratasys Inc	\$ 15,066.00	FY24 Fortus Printer Emerld Care 450 Maint. Agreement	Tx. Ed. Code 51.9335
P0202786	9/21/2023	CollegeSource Inc	\$ 16,749.87	FY24 TES On-Line Campus Access	Tx. Ed. Code 51.9335
P0202788	9/21/2023	David J Yebra	\$ 2,358.00	Instructor CEC Classes	Tx. Ed. Code 51.9335
P0202789	9/21/2023	NorthStar Interactive Media Ltd	\$ 3,718.00	Instructor CEC Classes	Tx. Ed. Code 51.9335
P0202793	9/21/2023	Curtis Todd Howard	\$ 2,620.00	Instructor CEC Classes	Tx. Ed. Code 51.9335
P0202796	9/21/2023	Meltwater News US Inc	\$ 31,167.00	FY24 Meltwater Media License	Tx. Ed. Code 51.9335
P0202799	9/21/2023	Ricoh USA Inc	\$ 250,000.00	FY24 Payment forSHSU Mail Services Operations	Tx. Ed. Code 51.9335
P0202910	9/21/2023	Aramark Inc	\$ 1,032.55	Campus Food Service	Tx. Ed. Code 51.9335
P0202936	9/21/2023	Ascend Learning Holdings LLC	\$ 76,285.30	FY24 Nurse Touch, RN HER Tutor	Tx. Ed. Code 51.9335
P0203041	9/22/2023	The Sweeney Agency LTD	\$ 24,999.00	IHS Contenet Provider	Tx. Ed. Code 51.9335
P0203046	9/22/2023	Lynn Medical Instrument Co	\$ 93.66	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0203084	9/22/2023	Athena Parent Inc	\$ 68,990.26	FY24 FAMIS Annual Maintenance Agreement	Tx. Ed. Code 51.9335
P0203101	9/22/2023	Janes Pavement Services Inc	\$ 23,996.00	Contractor Services, Concrete/Pavement Work	Tx. Ed. Code 51.9335
P0203104	9/24/2023	DaVinci Education Inc	\$ 100,000.00	FY24 DaBinci Education Mgmt. System License	Tx. Ed. Code 51.9335
P0203107	9/25/2023	Turnitin Holdings LLC	\$ 22,400.00	FY24 Software License Renewal, ExamSoft	Tx. Ed. Code 51.9335
P0203161	9/25/2023	Thomas & Patsy Frank	\$ 24,000.00	Annuity Payment	Tx. Ed. Code 51.9335
P0203162	9/25/2023	The University of Texas Health Science Center at Houston	\$ 43,728.96	12month Contracted Employee Assistance Program	Tx. Ed. Code 51.9335
P0203176	9/25/2023	Clinical Pathology Laboratories Inc	\$ 75,000.00	FY24 Blkt Medical Laboratory Services	Tx. Ed. Code 51.9335
P0203186	9/25/2023	Summus Industries Inc/Dell	\$ 242.96	Computer Equipment	Tx. Ed. Code 51.9335
P0203188	9/25/2023	AHI Small Business Facility Services, Inc.	\$ 1,120.00	Contractor Services, Cleaning Services-COM	Tx. Ed. Code 51.9335
P0203196	9/25/2023	The Pitney Bowes Reserve Account	\$ 50,000.00	Re-Charge Univeristy Postal Meter	Tx. Ed. Code 51.9335
P0203199	9/26/2023	Hellas Construction	\$ 964,780.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0203204	9/26/2023	Universal Engineering Sciences Holdings Inc	\$ 29,467.00	Engineering/Architecture Services	Tx. Ed. Code 51.9335
P0203203	9/26/2023	McCaffety Electric Co Inc	\$ 92,000.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0203203	9/26/2023	McCaffety Electric Co Inc	\$ 75,193.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0203213	9/26/2023	Entergy	\$ 233,481.75	Utility Payment	Tx. Ed. Code 51.9335
P0203219	9/26/2023	Uline Inc	\$ 590.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0203231	9/26/2023	Summus Industries Inc/Dell	\$ 9,790.68	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0203233	9/26/2023	South Central Supply LLC	\$ 6,197.00	O&M Base Mounted Pump	Tx. Ed. Code 51.9335
P0203256	9/26/2023	Athletic Supply Inc	\$ 207,965.08	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0203258	9/26/2023	Summus Industries/VWR	\$ 535.64	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203260	9/26/2023	McKesson Medical Surgical Inc	\$ 306.94	Medical Materials & Supplies	Tx. Ed. Code 51.9335
P0203262	9/26/2023	Paramount Technologies Inc	\$ 17,989.49	FY24 PaperSaveCloud Subscription	Tx. Ed. Code 51.9335
P0203268	9/26/2023	Amazon Capital Services Inc	\$ 127.67	Technical Books	Tx. Ed. Code 51.9335
P0203269	9/26/2023	Creation Engine Inc	\$ 1,005.00	FY24 SketchUp Pro 2023 Network Lab License	Tx. Ed. Code 51.9335
P0203272	9/26/2023	Supervision Assist LLC	\$ 19,942.00	Full Access Practicum Pass-Counselor Education	Tx. Ed. Code 51.9335
P0203277	9/26/2023	Cengage Learning Inc	\$ 16,628.00	FY24 Library Subscription Servcies, NGL	Tx. Ed. Code 51.9335
P0203279	9/26/2023	American Medical Association	\$ 16,112.80	FY24 COM-LIBEJ Electronic Subscription	Tx. Ed. Code 51.9335
P0203283	9/26/2023	West Publishing Corporation	\$ 51,759.00	FY24 LIBRAS Electronic Subscription, NGL	Tx. Ed. Code 51.9335
P0203287	9/26/2023	Annual Reviews	\$ 22,690.00	FY24 LIBEJ Electronic Journal, NGL	Tx. Ed. Code 51.9335
P0203303	9/27/2023	EMD Millipore Corporation	\$ 568.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203327	9/27/2023	Carolina Biological Supply Company	\$ 49.15	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203349	9/27/2023	ProQuest LP	\$ 138,515.00	FY24 LIBRAS Electronic Subscription, NGL	Tx. Ed. Code 51.9335
P0203388	9/28/2023	Michelle Anne Hallock	\$ 126.81	CMIT Resource Training Officer, Juvenile RTO	Tx. Ed. Code 51.9335
P0203389	9/28/2023	Arthur Seguin	\$ 19.57	CMIT Resource Training Officer, Juvenile RTO	Tx. Ed. Code 51.9335
P0203383	9/28/2023	Loyd Daniel Reeves Jr	\$ 166.37	CMIT Resource Training Officer, Juvenile RTO	Tx. Ed. Code 51.9335
P0203387	9/28/2023	Elizabeth Orozco	\$ 59.47	CMIT Resource Training Officer, Juvenile RTO	Tx. Ed. Code 51.9335
P0203400	9/28/2023	Mavich LLC	\$ 556.53	Medical Materials & Supplies	Tx. Ed. Code 51.9335
P0203404	9/28/2023	Brighton Academy	\$ 441,476.00	FY24 Charter School Rent	Tx. Ed. Code 51.9335
P0203408	9/28/2023	Sprout Social Inc	\$ 69,800.00	FY24 Software User Licenses	Tx. Ed. Code 51.9335
P0203421	9/28/2023	EAB Global Inc	\$ 31,426.00	University Membership	Tx. Ed. Code 51.9335
P0203423	9/28/2023	Summus Industries/VWR	\$ 269.24	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203454	9/28/2023	Bio-Rad Laboratories Inc	\$ 2,995.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0203464	9/28/2023	Steven A. Goetz	\$ 5,600.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0203488	9/29/2023	Aramark Inc	\$ 824.50	Campus Food Service	Tx. Ed. Code 51.9335
P0203512	9/29/2023	Aramark Inc	\$ 300.89	Campus Food Service	Tx. Ed. Code 51.9335
P0203520	9/29/2023	PGAL Inc	\$ 113,130.00	Engineering/Architecture Services	Tx. Ed. Code 51.9335
P0203540	9/29/2023	4imprint Inc	\$ 608.80	University Employee Oxford Shirts	Tx. Ed. Code 51.9335
P0203589	9/29/2023	Athletic Supply Inc	\$ 32,127.00	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0203593	9/29/2023	DOTCMS Services LLC	\$ 51,584.99	FY24 dotCMSPro Cloud Software License	Tx. Ed. Code 51.9335
P0203598	9/29/2023	Summus Industries Inc/Staples	\$ 1,642.67	Office Supplies	Tx. Ed. Code 51.9335
P0203599	9/29/2023	Summus Industries Inc/Staples	\$ 64.32	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0203611	9/29/2023	HBI Office Solutions Inc	\$ 1,499.21	Office Furniture	Tx. Ed. Code 51.9335
P0203615	9/29/2023	4imprint Inc	\$ 231.28	dfs	Tx. Ed. Code 51.9335
P0203629	9/29/2023	Mohr Denton LLC	\$ 35,000.00	CMIT Resource Training Officer, Juvenile RTO	Tx. Ed. Code 51.9335
P0203630	9/29/2023	Building Abatement Demolition Company, Inc.	\$ 132,399.66	Contractor Services, Asbestos Abatement	Tx. Ed. Code 51.9335
P0203633	9/29/2023	McCaffety Electric Co Inc	\$ 20,549.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0203637	9/29/2023	Veritiv Operating Company	\$ 28,316.05	Custodial Equipment, Vacuum	Tx. Ed. Code 51.9335
P0203639	9/29/2023	Universal Engineering Sciences Holdings Inc	\$ 25,515.98	CONTRACTOR SERVICES: TO PERFORM MATERIAL	Tx. Ed. Code 51.9335
P0203639	9/29/2023	Universal Engineering Sciences Holdings Inc	\$ 19,876.02	CONTRACTOR SERVICES: TO PERFORM MATERIAL	Tx. Ed. Code 51.9335
P0203658	9/30/2023	Brian J Koerselman	\$ 1,900.00	LEMIT Meal Service for PCIS	Tx. Ed. Code 51.9335
P0203659	9/30/2023	McKnight Investments Inc	\$ 106.00	LEMIT Award for TX Constables Leadership Conference	Tx. Ed. Code 51.9335
P0203667	9/30/2023	Yankee Book Peddler Inc	\$ 18,000.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203670	9/30/2023	EBSCO Industries Inc	\$ 61,660.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203671	9/30/2023	Alibris	\$ 40,000.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203672	9/30/2023	ProQuest LP	\$ 25,000.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203673	9/30/2023	ProQuest LP	\$ 50,000.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203674	9/30/2023	Yankee Book Peddler Inc	\$ 45,000.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203675	9/30/2023	Amigos Library Services	\$ 42,946.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203676	9/30/2023	Ovid Technologies Inc	\$ 25,532.00	NGL/COM Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203692	10/1/2023	EBSCO Industries Inc	\$ 272,920.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0203696	10/1/2023	Netsync Network Solutions	\$ 492,296.70	AV/Computer Equipment Parts & Supplies	Tx. Ed. Code 51.9335
P0203698	10/1/2023	Summus Industries Inc/Dell	\$ 880.25	Computer Equipment	Tx. Ed. Code 51.9335
P0203699	10/1/2023	Miranda Nichol Dibenedetto	\$ 1,321.12	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203700	10/1/2023	Laura Boudreaux	\$ 1,324.01	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203701	10/1/2023	Cheryl Rogers Counseling	\$ 1,265.00	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203702	10/1/2023	Harris Medical Consultants LLC	\$ 765.00	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203703	10/1/2023	Richard A Jungman	\$ 1,067.72	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203704	10/1/2023	Hollie McKenzie	\$ 1,023.57	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203705	10/1/2023	Cynthia Guajardo-Echols	\$ 824.40	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203706	10/1/2023	Zenaida Woods	\$ 1,265.00	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203707	10/1/2023	Andrew M Gruler	\$ 2,066.00	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203708	10/1/2023	Tammy J Boudreaux	\$ 2,824.01	LEMIT, Instruction for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0203709	10/1/2023	TXHP Huntsville OPCO LLC	\$ 18,890.85	LEMIT, Lodging for Constable Training CFC	Tx. Ed. Code 51.9335
P0203711	10/1/2023	Sandhu Management	\$ 47,293.66	LEMIT, Lodging for Constable Training CFC	Tx. Ed. Code 51.9335
P0203712	10/2/2023	HBI Office Solutions Inc	\$ 50,000.00	Contractor Services, Furniture Installation	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0203714	10/2/2023	SmithGroup Inc	\$ 1,645,050.40	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0203715	10/2/2023	Universal Engineering Sciences Holdings Inc	\$ 34,056.00	Contractor Services, Geotech Services	Tx. Ed. Code 51.9335
P0203721	10/2/2023	Summus Industries/VWR	\$ 165.93	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203734	10/2/2023	SHI-Government Solutions Inc	\$ 19,000.00	FY24 Azure Software License	Tx. Ed. Code 51.9335
P0203761	10/2/2023	Summus Industries Inc/Staples	\$ 173.87	Office Supplies	Tx. Ed. Code 51.9335
P0203800	10/3/2023	Board of Regents Texas State University System	\$ 776,422.00	TSUS Quarterly Billing	Tx. Ed. Code 51.9335
P0203810	10/3/2023	Athletic Supply Inc	\$ 34,890.77	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0203826	10/3/2023	Lashea M Jones	\$ 178.16	CMIT, Resource Training Officer for RTO Planning Session	Tx. Ed. Code 51.9335
P0203827	10/3/2023	Jan Marie Halverson DBA JMH Events	\$ 15,240.00	Contractor Services, DP-AV Delivery & Setup	Tx. Ed. Code 51.9335
P0203830	10/3/2023	Entergy	\$ 321,260.74	Utility Payment	Tx. Ed. Code 51.9335
P0203833	10/3/2023	Respondus Inc	\$ 49,995.00	Respondus Campus Wide Licensing (1/1/24 to 12/31/24)	Tx. Ed. Code 51.9335
P0203834	10/3/2023	Conference USA	\$ 399,500.00	SHSU Conference Membership	Tx. Ed. Code 51.9335
P0203836	10/3/2023	Summus Industries Inc/Staples	\$ 272.15	Office Supplies	Tx. Ed. Code 51.9335
P0203856	10/3/2023	Winthrop Intelligence LLC	\$ 15,995.00	FY24 Database Access Subscription Service, Athletics	Tx. Ed. Code 51.9335
P0203863	10/3/2023	Robert D Wessels	\$ 2,000.00	CMIT, Faciliator Fee for CJ Planners	Tx. Ed. Code 51.9335
P0203866	10/3/2023	Robert Haynes	\$ 5,550.00	ICA Develop for Dashboards & Power BI	Tx. Ed. Code 51.9335
P0203867	10/3/2023	Matthew Leland Harris	\$ 9,500.00	ICA Develop for DataBase & Analysis Course	Tx. Ed. Code 51.9335
P0203868	10/3/2023	Blackbaud Inc	\$ 88,854.62	Software Blackbaud Raiser's Edge License	Tx. Ed. Code 51.9335
P0203878	10/3/2023	Cornerstone OnDemand Inc	\$ 119,686.00	Cornestone Learning Software	Tx. Ed. Code 51.9335
P0203880	10/3/2023	Olga Lucia Moncaleano	\$ 65,000.00	Contractor Services, Charter School Speech Therapy Services	Tx. Ed. Code 51.9335
P0203888	10/3/2023	Consolidated Communications Enterprise Services Inc	\$ 530,000.00	Yearly Internet Switch Sevice Fee	Tx. Ed. Code 51.9335
P0203890	10/3/2023	Kilgore Services Inc	\$ 31,680.00	Contractor Service, Carpentry	Tx. Ed. Code 51.9335
P0203899	10/3/2023	Ruffalo Noel Levitz LLC	\$ 34,234.65	FY24 Crowdfunding Software Bundle	Tx. Ed. Code 51.9335
P0203901	10/3/2023	Accurate Background LLC	\$ 78,320.00	FY24 Employment Background Check Service	Tx. Ed. Code 51.9335
P0203908	10/3/2023	Athletic Supply Inc	\$ 19,971.35	Athletic Equipment & Supplies	Tx. Ed. Code 51.9335
P0203947	10/3/2023	New York University	\$ 38,593.82	Grant Payment	Tx. Ed. Code 51.9335
P0203952	10/3/2023	4imprint Inc	\$ 6,947.62	Promotional Items	Tx. Ed. Code 51.9335
P0203953	10/3/2023	Intern Centre for Diarrhoeal Disease Research Bangladesh	\$ 35,720.00	ORSP Federal Grant with ICDDR,B	Tx. Ed. Code 51.9335
P0203954	10/4/2023	FireTron Inc	\$ 79,150.00	Contractor Services, Fire System Inspection/Maintenance	Tx. Ed. Code 51.9335
P0203965	10/4/2023	Scenario Learning LLC	\$ 15,000.00	Software License, Inclusive Compliance Training	Tx. Ed. Code 51.9335
P0203968	10/4/2023	Copy Craft Printers Inc	\$ 20,000.00	Mailing/Postage Recruiting Materials	Tx. Ed. Code 51.9335
P0203975	10/4/2023	Texas Air Systems LLC	\$ 20,560.00	Contractor Services, Fume Hood Inspections	Tx. Ed. Code 51.9335
P0203979	10/4/2023	Texas Woman's University	\$ 404,225.00	LEMIT Interagency Grant Contract	Tx. Ed. Code 51.9335
P0203987	10/4/2023	Oracle America Inc	\$ 54,304.66	Micros POS System Support Service	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0203993	10/4/2023	Summus Industries/VWR	\$ 1,545.14	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203997	10/4/2023	Amazon Capital Services Inc	\$ 81.58	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204013	10/4/2023	Amazon Capital Services Inc	\$ 35.25	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204015	10/4/2023	Summus Industries Inc/Staples	\$ 158.51	Office Supplies	Tx. Ed. Code 51.9335
P0204018	10/4/2023	Summus Industries Inc/Staples	\$ 62.14	Office Supplies	Tx. Ed. Code 51.9335
P0204024	10/4/2023	InnoSoft Canada Inc	\$ 21,724.93	Software License, Fusion	Tx. Ed. Code 51.9335
P0204025	10/4/2023	Summus Industries Inc/Dell	\$ 23,543.25	Computer Equipment	Tx. Ed. Code 51.9335
P0204028	10/5/2023	Jensen Hughes Inc	\$ 18,900.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0204078	10/5/2023	Moridge Manufacturing Inc	\$ 10,195.75	Mower, Grasshopper Mower #S026	Tx. Ed. Code 51.9335
P0204097	10/5/2023	Mavich LLC	\$ 53.50	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204138	10/6/2023	Summus Industries/VWR	\$ 194.04	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204139	10/6/2023	Summus Industries/VWR	\$ 831.12	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204143	10/6/2023	Turnitin Holdings LLC	\$ 53,000.00	Nursing Clinical Judgement Exams	Tx. Ed. Code 51.9335
P0204144	10/6/2023	Blackbaud Inc	\$ 33,511.56	Software, Award Mgmt. Public Higher Ed Connect	Tx. Ed. Code 51.9335
P0204150	10/6/2023	Summus Industries/VWR	\$ 471.19	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204151	10/6/2023	Mavich LLC	\$ 133.32	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204152	10/6/2023	Bullchase Inc	\$ 232.52	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204153	10/6/2023	Summus Industries/VWR	\$ 454.18	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204157	10/6/2023	Bullchase Inc	\$ 1,582.08	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204160	10/6/2023	Summus Industries Inc/Staples	\$ 58.99	Office Supplies	Tx. Ed. Code 51.9335
P0204169	10/6/2023	Superior Fire Prevention LLC	\$ 32,775.00	Contractor Services, Fire System Inspection/Maintenance	Tx. Ed. Code 51.9335
P0204170	10/6/2023	Stephen F Austin State University	\$ 50,932.15	Grant Payment, Sub Sal Wage Fee	Tx. Ed. Code 51.9335
P0204171	10/6/2023	BKM Motor Sales Inc	\$ 10,527.52	Kawasaki UTV	Tx. Ed. Code 51.9335
P0204179	10/6/2023	Instructure Inc	\$ 37,688.61	Software, Impact Cloud Subscription Service	Tx. Ed. Code 51.9335
P0204209	10/7/2023	Summus Industries Inc/Staples	\$ 51.93	Office Supplies	Tx. Ed. Code 51.9335
P0204213	10/7/2023	Integrated Books International	\$ 20,000.00	Print Design Service Texas Review Press	Tx. Ed. Code 51.9335
P0204255	10/7/2023	Netsync Network Solutions	\$ 54,928.28	AV/Computer Equipment Parts & Supplies	Tx. Ed. Code 51.9335
P0204258	10/7/2023	Erin K Robison	\$ 450.00	CMIT Speaker Fee, Jail Administration Mgmt. Course	Tx. Ed. Code 51.9335
P0204259	10/7/2023	John Mark Warren	\$ 750.00	CMIT Speaker Fee, Mid-MGMT Leadership Course	Tx. Ed. Code 51.9335
P0204260	10/7/2023	Training Strategies Inc	\$ 1,000.00	CMIT Speaker Fee, Mid-MGMT Leadership Course	Tx. Ed. Code 51.9335
P0204261	10/7/2023	Mario Cleveland Cotton	\$ 500.00	CMIT Speaker Fee, Mid-MGMT Leadership Course	Tx. Ed. Code 51.9335
P0204262	10/7/2023	Erin K Robison	\$ 900.00	CMIT Speaker Fee, Mid-MGMT Leadership Course	Tx. Ed. Code 51.9335
P0204287	10/9/2023	EMD Millipore Corporation	\$ 28.40	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204295	10/9/2023	Renee Cage	\$ 679.74	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0204315	10/9/2023	Jennifer Goerig Shaffer	\$ 81.35	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204296	10/9/2023	Laura Vasquez de Sanchez	\$ 183.40	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204303	10/9/2023	Kerri St Aubin	\$ 174.23	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204304	10/9/2023	DeEdra Jones	\$ 93.40	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204297	10/9/2023	Dennis C Rau	\$ 34.00	Reimbursement for Texas Medical License Fee	Tx. Ed. Code 51.9335
P0204298	10/9/2023	Miguel A Solis	\$ 589.20	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204302	10/9/2023	Susan Payne	\$ 673.39	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204299	10/9/2023	Maria Herlinda Grusendorf	\$ 172.92	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204300	10/9/2023	Ricardo Trevino	\$ 27.32	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204301	10/9/2023	West Publishing Corporation	\$ 90,000.00	FY24 NGL Print Services for Patrons	Tx. Ed. Code 51.9335
P0204328	10/9/2023	Entergy	\$ 84,185.12	Utility Payment	Tx. Ed. Code 51.9335
P0204342	10/9/2023	Texas State University	\$ 44,996.36	FY24 Adobe Software License	Tx. Ed. Code 51.9335
P0204346	10/10/2023	Ronald Neumann	\$ 4,500.00	IHS Thought Leaders Conference Speakers	Tx. Ed. Code 51.9335
P0204356	10/10/2023	Summus Industries Inc/Staples	\$ 59.84	Office Supplies	Tx. Ed. Code 51.9335
P0204360	10/10/2023	EAB Global Inc	\$ 33,492.00	University Membership	Tx. Ed. Code 51.9335
P0204375	10/10/2023	Schneider Electric Buildings Americas Inc	\$ 23,880.00	Contractor Services, Electrical Maintenance	Tx. Ed. Code 51.9335
P0204378	10/10/2023	Possible Missions Inc	\$ 132.68	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204388	10/10/2023	Frontier Title Company - WH LLC	\$ 100,000.00	Outgoing Wire Form, Land Purchase	Tx. Ed. Code 51.9335
P0204412	10/10/2023	Kifer Goodluck	\$ 2,960.00	Catering COM Admission Interview Day	Tx. Ed. Code 51.9335
P0204421	10/10/2023	Summus Industries Inc/Staples	\$ 231.18	Office Supplies	Tx. Ed. Code 51.9335
P0204423	10/10/2023	Escalante-GCOH LLC	\$ 15,748.00	Alumni Food & Drink Service for Party	Tx. Ed. Code 51.9335
P0204425	10/10/2023	McKesson Medical Surgical Inc	\$ 485.90	Medical Materials & Supplies	Tx. Ed. Code 51.9335
P0204431	10/10/2023	Summus Industries/VWR	\$ 9,150.81	Scientific Equipment	Tx. Ed. Code 51.9335
P0204450	10/10/2023	Aramark Inc	\$ 1,404.32	Campus Food Service	Tx. Ed. Code 51.9335
P0204468	10/11/2023	Carolina Biological Supply Company	\$ 24.95	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204471	10/11/2023	Apple Inc	\$ 17,534.00	Computer Equipment	Tx. Ed. Code 51.9335
P0204473	10/11/2023	Summus Industries Inc/Dell	\$ 12,993.42	Computer Equipment	Tx. Ed. Code 51.9335
P0204474	10/11/2023	Summus Industries Inc/Dell	\$ 13,839.44	Computer Equipment	Tx. Ed. Code 51.9335
P0204476	10/11/2023	B&H Foto & Electronics Corp	\$ 894.51	Document Scanner, FI-8170	Tx. Ed. Code 51.9335
P0204481	10/11/2023	Cayuse LLC	\$ 108,567.52	FY24, Cayuse Software Subscription	Tx. Ed. Code 51.9335
P0204483	10/11/2023	4imprint Inc	\$ 1,976.82	Promotional Items	Tx. Ed. Code 51.9335
P0204487	10/11/2023	First Student Inc	\$ 15,000.00	Transportation Services for Charter School	Tx. Ed. Code 51.9335
P0204495	10/11/2023	Bullchase Inc	\$ 9.44	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204514	10/11/2023	Ascential Inc (f k a WGSN Inc)	\$ 16,050.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0204515	10/11/2023	Texas State Library and Archives Commission	\$ 44,812.00	NGL Database Subscription Service	Tx. Ed. Code 51.9335
P0204536	10/11/2023	Entergy	\$ 25,035.95	Utility Payment	Tx. Ed. Code 51.9335
P0204545	10/11/2023	City Of Huntsville	\$ 283,640.39	Utility Payment	Tx. Ed. Code 51.9335
P0204547	10/11/2023	Arthur J Gallagher Risk Management Services LLC	\$ 35,229.00	Insurance Payment	Tx. Ed. Code 51.9335
P0204553	10/11/2023	Healthy Self Wellness PLLC	\$ 10,334.98	COM Table Training Service, OMM1 & 3	Tx. Ed. Code 51.9335
P0204554	10/11/2023	James Randy Harris	\$ 490.69	LEMIT Instructor Service Travel Reimbursement	Tx. Ed. Code 51.9335
P0204809	10/11/2023	Jeffrey Franklin Hunter	\$ 267.24	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204555	10/11/2023	Matt Wylie	\$ 231.43	LEMIT Continuing Education Travel Reimbursement	Tx. Ed. Code 51.9335
P0204556	10/11/2023	Glenn Chadwick (Chad) Jordan	\$ 227.94	LEMIT Continuing Education Travel Reimbursement	Tx. Ed. Code 51.9335
P0204558	10/11/2023	Michelle Anne Hallock	\$ 262.35	CMIT Resource Training Officer Travel Reimbursement	Tx. Ed. Code 51.9335
P0204567	10/12/2023	EBSCO Industries Inc	\$ 418,687.00	NGL Electronic Subscription Service	Tx. Ed. Code 51.9335
P0204568	10/12/2023	Imagenet Consulting LLC	\$ 48,000.00	ImageNet Copier Maintenance	Tx. Ed. Code 51.9335
P0204574	10/12/2023	Hyatt Corporation as Agent of HE San Antonio I LLC	\$ 28,878.97	Lodging for DPS Evidence Meeting-October	Tx. Ed. Code 51.9335
P0204581	10/12/2023	TXHP Huntsville OPCO LLC	\$ 15,729.00	LEMIT, Lodging for FMT Module II	Tx. Ed. Code 51.9335
P0204589	10/12/2023	Scantron Corporation	\$ 238.14	Scantrons	Tx. Ed. Code 51.9335
P0204600	10/12/2023	Motorola Solutions Inc	\$ 15,454.00	FY24 WAVE Annual Release/Update Subscription Fee	Tx. Ed. Code 51.9335
P0204616	10/12/2023	Summus Industries Inc/Staples	\$ 71.54	Office Supplies	Tx. Ed. Code 51.9335
P0204622	10/12/2023	Amazon Capital Services Inc	\$ 9.59	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204624	10/12/2023	Summus Industries/VWR	\$ 51.56	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204627	10/12/2023	Amazon Capital Services Inc	\$ 206.56	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204701	10/13/2023	Summus Industries Inc/Dell	\$ 81,655.04	Computer Equipment	Tx. Ed. Code 51.9335
P0204720	10/13/2023	Nancy Patino	\$ 15,000.00	Contractor Services, GraphicDesign Work	Tx. Ed. Code 51.9335
P0204737	10/13/2023	National Board of Osteopathic Medical Examiners Inc	\$ 48,400.00	College of Osteopathic Membership	Tx. Ed. Code 51.9335
P0204738	10/13/2023	Tubbesing Solutions LLC	\$ 94,278.75	Contractor Service, Software Advantage Service	Tx. Ed. Code 51.9335
P0204744	10/13/2023	Summus Industries/VWR	\$ 382.51	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204745	10/13/2023	EdCERT LLC	\$ 40,000.00	ACUE Course & Program Teaching Practice	Tx. Ed. Code 51.9335
P0204752	10/13/2023	Kyoto Kagaku America Inc	\$ 3,035.00	COM Med Equipment, Digital Rectal Examination Simulator	Tx. Ed. Code 51.9335
P0204756	10/13/2023	BKM Motor Sales Inc	\$ 10,527.52	Kawasaki UTV	Tx. Ed. Code 51.9335
P0204758	10/13/2023	DG Investment Intermediate Holdings 2 Inc	\$ 23,845.17	Contractor Services, FY24 Fire Extinguisher Service	Tx. Ed. Code 51.9335
P0204759	10/13/2023	AHI Small Business Facility Services, Inc.	\$ 774,517.92	Contractor Services, University Custodial Services	Tx. Ed. Code 51.9335
P0204805	10/16/2023	Aramark Inc	\$ 34,796.00	Campus Food Service	Tx. Ed. Code 51.9335
P0204829	10/16/2023	CRE8AD8 LLC	\$ 24,129.00	Contractor Services, University Event Planning	Tx. Ed. Code 51.9335
P0204839	10/16/2023	Possible Missions Inc	\$ 401.78	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204840	10/16/2023	Summus Industries Inc/Staples	\$ 96.94	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0204841	10/16/2023	Summus Industries/VWR	\$ 1,516.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204847	10/16/2023	B&H Foto & Electronics Corp	\$ 399.98	Camera Equipment	Tx. Ed. Code 51.9335
P0204915	10/17/2023	Auto Parts of Huntsville Inc	\$ 27.98	O&M Auto Parts & Supplies	Tx. Ed. Code 51.9335
P0204938	10/17/2023	Elsevier Inc	\$ 123,456.31	NGL Periodical Subscription Service	Tx. Ed. Code 51.9335
P0204989	10/17/2023	Amazon Capital Services Inc	\$ 133.00	Book	Tx. Ed. Code 51.9335
P0204972	10/17/2023	Mpulse Healthcare & Technology, LLC	\$ 1,608.80	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204975	10/17/2023	Summus Industries Inc/Dell	\$ 259.63	Computer Equipment	Tx. Ed. Code 51.9335
P0204981	10/18/2023	The Arkitex Studio	\$ 121,075.00	Architectural/Engineering Services0	Tx. Ed. Code 51.9335
P0204988	10/18/2023	Carrier Corporation	\$ 16,800.00	Contractor Services, HVAC Maintenance	Tx. Ed. Code 51.9335
P0205002	10/18/2023	Summus Industries/VWR	\$ 39.98	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0205007	10/18/2023	Blackboard Inc	\$ 612,482.78	SHSU Shared Blackboard Software License	Tx. Ed. Code 51.9335
P0205022	10/18/2023	Summus Industries Inc/Staples	\$ 119.40	Office Supplies	Tx. Ed. Code 51.9335
P0205025	10/18/2023	Home Depot Credit Services	\$ 174.30	O&M Construction Materials & Supplies	Tx. Ed. Code 51.9335
P0205032	10/18/2023	OneSix Films LLC	\$ 15,000.00	Contractor Services, Graphic Design Services	Tx. Ed. Code 51.9335
P0205038	10/18/2023	Aramark Inc	\$ 17,000.00	Campus Food Service	Tx. Ed. Code 51.9335
P0205039	10/18/2023	Home Depot Credit Services	\$ 82.21	O&M Construction Materials & Supplies	Tx. Ed. Code 51.9335
P0205042	10/18/2023	Nancy Patino	\$ 15,000.00	Contractor Services, Graphic Design Services	Tx. Ed. Code 51.9335
P0205124	10/18/2023	Entergy	\$ 332,764.98	Utility Payment	Tx. Ed. Code 51.9335
P0205131	10/18/2023	Symmetry Energy Solutions LLC	\$ 26,512.15	Utility Payment	Tx. Ed. Code 51.9335
P0205132	10/19/2023	T2 Systems Inc	\$ 33,540.00	Contractor Services, Provide/Install Parking Lot Equipent	Tx. Ed. Code 51.9335
P0205133	10/19/2023	Kitchell Contractors	\$ 75,000.00	Contractor Services, General Construction Planning	Tx. Ed. Code 51.9335
P0205135	10/19/2023	TAB Technologies LLC	\$ 24,775.00	Contractor Services, Engineering Testing Services	Tx. Ed. Code 51.9335
P0205144	10/19/2023	Summus Industries Inc/Staples	\$ 511.84	Office Supplies	Tx. Ed. Code 51.9335
P0205154	10/19/2023	Lenahan Law P L L C	\$ 500.00	CVI Webinar Instructor Panelist	Tx. Ed. Code 51.9335
P0205155	10/19/2023	Maximiliano Ayala	\$ 500.00	CVI Webinar Instructor Panelist	Tx. Ed. Code 51.9335
P0205156	10/19/2023	Sam's Table LLC	\$ 1,593.00	LEMIT, Food Service TCLC Participants	Tx. Ed. Code 51.9335
P0205157	10/19/2023	Brian J Koerselman	\$ 1,982.40	LEMIT, Food Service TCLC Participants	Tx. Ed. Code 51.9335
P0205158	10/19/2023	Aramark Inc	\$ 609.95	Campus Food Service	Tx. Ed. Code 51.9335
P0205162	10/19/2023	Summus Industries Inc/Staples	\$ 675.56	Office Supplies	Tx. Ed. Code 51.9335
P0205212	10/19/2023	James Eric Price	\$ 40.61	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205215	10/19/2023	Jake Paul Gonzales	\$ 244.84	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205216	10/19/2023	Roberto Talamantes	\$ 56.22	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205217	10/19/2023	Michael Fratus	\$ 112.49	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205218	10/19/2023	John Massey	\$ 123.15	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0205219	10/19/2023	Galia Cohen	\$ 1,720.00	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205220	10/19/2023	Lesly Jacobs	\$ 30.60	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205221	10/19/2023	John Robert Gillen	\$ 1,190.66	LEMIT PCIS Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205222	10/19/2023	Sam Houston State University	\$ 29,240.80	Tuition/Fees COBA Executive MBA Program	Tx. Ed. Code 51.9335
P0205223	10/19/2023	The Personal Computer Store Inc	\$ 17,219.00	AV/Computer Equipment & Supplies	Tx. Ed. Code 51.9335
P0205226	10/19/2023	TXHP Huntsville OPCO LLC	\$ 13,631.80	Lodging, LEMIT Constable Training	Tx. Ed. Code 51.9335
P0205227	10/19/2023	David J Yebra	\$ 980.00	LEMIT, Instructor-TCLC Leadership	Tx. Ed. Code 51.9335
P0205228	10/19/2023	Summus Industries Inc/Dell	\$ 87,186.89	Computer Equipment	Tx. Ed. Code 51.9335
P0205236	10/19/2023	IData Incorporated	\$ 17,975.00	Software License Renewal, DCB	Tx. Ed. Code 51.9335
P0205245	10/19/2023	Summus Industries Inc/Staples	\$ 82.92	Office Supplies	Tx. Ed. Code 51.9335
P0205268	10/19/2023	Blue Ribbon Promotions (Calfee Specialties)	\$ 232.93	COM Promotional Items	Tx. Ed. Code 51.9335
P0205272	10/19/2023	HBI Office Solutions Inc	\$ 411.71	Office Furniture	Tx. Ed. Code 51.9335
P0205298	10/20/2023	Maureen Forys	\$ 20,000.00	Contractor Services, TX Review Press Cover Art	Tx. Ed. Code 51.9335
P0205310	10/20/2023	B&H Foto & Electronics Corp	\$ 526.36	LaserJet Printer	Tx. Ed. Code 51.9335
P0205329	10/20/2023	Niche com Inc	\$ 48,000.01	Admission Student Inrollment Generator	Tx. Ed. Code 51.9335
P0205367	10/20/2023	Randy W Robinson	\$ 161.77	LEMIT, Program Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205368	10/20/2023	Crystal Lozano	\$ 300.00	CMIT, Program Instructor Travel Reimbursement	Tx. Ed. Code 51.9335
P0205425	10/23/2023	Albert Lee Standridge	\$ 1,120.00	Instructor, LEMIT TCLC	Tx. Ed. Code 51.9335
P0205426	10/23/2023	Susan B Fiechtner	\$ 1,194.67	Instructor, LEMIT TCLC	Tx. Ed. Code 51.9335
P0205427	10/23/2023	Accenture LLP	\$ 30,000.00	Nursing Workshop w/Professional Firm to Promote Program	Tx. Ed. Code 51.9335
P0205451	10/23/2023	UAV Systems International Inc	\$ 9,668.21	Drones	Tx. Ed. Code 51.9335
P0205467	10/23/2023	American College of Osteopathic Family Physicians	\$ 325.00	Membership Required to Maintain Medical License	Tx. Ed. Code 51.9335
P0205470	10/23/2023	American Academy of Family Physicians	\$ 930.00	Membership Required to Maintain Medical License	Tx. Ed. Code 51.9335
P0205471	10/23/2023	American Academy of Pediatrics	\$ 957.00	Membership Required to Maintain Medical License	Tx. Ed. Code 51.9335
P0205479	10/24/2023	Kilgore Services Inc	\$ 21,350.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0205480	10/24/2023	J T Vaughn Construction LLC	\$ 293,790.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0205482	10/24/2023	R.E.C. Industries,Inc.	\$ 1,389,000.00	Contractor Services, HVAC Installation	Tx. Ed. Code 51.9335
P0205502	10/24/2023	Samuel Kading	\$ 93.23	Instructor, LCC Module III Travel Reimbursement	Tx. Ed. Code 51.9335
P0205507	10/24/2023	Hyatt Corporation as agent of HLP Hotel LLC	\$ 43,100.00	Lodging DPS Fall Manager's Meeting	Tx. Ed. Code 51.9335
P0205522	10/24/2023	Possible Missions Inc	\$ 88.71	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205524	10/24/2023	Summus Industries Inc/Staples	\$ 107.76	Office Supplies	Tx. Ed. Code 51.9335
P0205536	10/24/2023	Amazon Capital Services Inc	\$ 397.55	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0205538	10/24/2023	Summus Industries/VWR	\$ 109.28	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205543	10/24/2023	University Of Massachusetts	\$ 53,430.53	UMASS Subaward Grant Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0205562	10/24/2023	Beckham and Jones	\$ 5,748.61	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0205563	10/24/2023	Beckham and Jones	\$ 11,727.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0205564	10/24/2023	Huntsville Truck and Tractor Inc	\$ 12,849.00	Stihl RZ7601/D Zero Turn Mower	Tx. Ed. Code 51.9335
P0205565	10/24/2023	Willbanks Contractor Support	\$ 29,647.40	Contractor Services, Replace Pump @ Farrington	Tx. Ed. Code 51.9335
P0205566	10/24/2023	Coburn's Supply Co Inc	\$ 9,240.03	Water Heater	Tx. Ed. Code 51.9335
P0205567	10/24/2023	Possible Missions Inc	\$ 705.04	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205573	10/24/2023	Summus Industries Inc/Staples	\$ 54.73	Office Supplies	Tx. Ed. Code 51.9335
P0205578	10/24/2023	Aramark Inc	\$ 3,001.60	Campus Food Service	Tx. Ed. Code 51.9335
P0205588	10/24/2023	Accenture LLP	\$ 55,000.00	Phase II, Develop Employment Model for Nursing	Tx. Ed. Code 51.9335
P0205602	10/25/2023	Summus Industries/VWR	\$ 31.25	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205605	10/25/2023	Summus Industries Inc/Staples	\$ 249.41	Office Supplies	Tx. Ed. Code 51.9335
P0205610	10/25/2023	King Of Kings Security	\$ 15,000.00	Contractor Services, Security Service for Charter Schools	Tx. Ed. Code 51.9335
P0205616	10/25/2023	Horia Moroaica	\$ 42,000.00	COM Professional Servies Contract, Dr. Horia Moroaica	Tx. Ed. Code 51.9335
P0205630	10/25/2023	Way Engineering LTD	\$ 65,271.46	Contractor Services, Chilled Water Coil Replacement	Tx. Ed. Code 51.9335
149111349	10/25/2023	Emerald Publishing Limited	\$ 19,235.00	NGL Electronic Journal Subscription & Access	Tx. Ed. Code 51.9335
P0205667	10/26/2023	DSKomendat Risk Management Services	\$ 1,219.13	IHS Conference Participant Reimbursement of Travel Exp.	Tx. Ed. Code 51.9335
P0205669	10/26/2023	Cory Joseph Meschwitz	\$ 69.95	CJC Probation Office Travel Reimbursement	Tx. Ed. Code 51.9335
P0205672	10/26/2023	Willbanks Contractor Support	\$ 87,784.00	Contractor Service, Fire System Inspections	Tx. Ed. Code 51.9335
P0205678	10/26/2023	Harvard Club of New York City	\$ 17,850.61	Alumni Relations Food Service --New York	Tx. Ed. Code 51.9335
P0205679	10/26/2023	Ricoh USA Inc	\$ 1,534.20	Ricoh Copier Lease	Tx. Ed. Code 51.9335
P0205684	10/26/2023	LLH Partners LP	\$ 30,000.00	Contractor Services, Christmas Lights	Tx. Ed. Code 51.9335
P0205690	10/26/2023	Bullchase Inc	\$ 5.39	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0205705	10/26/2023	Athletic Supply Inc	\$ 23,589.92	Athletic Equipment	Tx. Ed. Code 51.9335
P0205708	10/26/2023	HBI Office Solutions Inc	\$ 16,563.82	Office Furniture	Tx. Ed. Code 51.9335
P0205737	10/27/2023	Agilent Technologies Inc	\$ 85,730.40	Scientific Equipment Maintenance Contract	Tx. Ed. Code 51.9335
P0205755	10/27/2023	Summus Industries Inc/Staples	\$ 129.26	Office Supplies	Tx. Ed. Code 51.9335
P0205757	10/27/2023	Mavich LLC	\$ 349.87	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205766	10/27/2023	Summus Industries/VWR	\$ 341.92	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205770	10/27/2023	Summus Industries Inc/Dell	\$ 50.87	Computer Equipment	Tx. Ed. Code 51.9335
P0205773	10/27/2023	P2 Electric Services LLC	\$ 20,854.33	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0205776	10/27/2023	P2 Electric Services LLC	\$ 15,248.33	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0205803	10/28/2023	Region VIII Education Service Center	\$ 20,000.00	Contract with ESC8 for Project	Tx. Ed. Code 51.9335
P0205805	10/28/2023	Region 19 Education Service Center	\$ 15,000.00	Contract with ESC19 for Project	Tx. Ed. Code 51.9335
P0205816	10/29/2023	Sean Michael Nelson	\$ 15,000.00	Contractor Services, Arranger SHSU Marching Band	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0205823	10/29/2023	The Personal Computer Store Inc	\$ 16,693.79	AV/Computer Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0205846	10/30/2023	Amazon Capital Services Inc	\$ 19.98	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0205850	10/30/2023	ReachLocal Inc	\$ 15,414.00	SHSU Physician Website Maintenance	Tx. Ed. Code 51.9335
P0205872	10/30/2023	Mavich LLC	\$ 449.86	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0205874	10/30/2023	McKesson Medical Surgical Inc	\$ 1,048.69	Medical/Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0205884	10/30/2023	Bullchase Inc	\$ 31.29	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0205898	10/30/2023	Active Internet Technologies LLC	\$ 36,547.00	Finalsite Software License (Blackboard Connect)	Tx. Ed. Code 51.9335
P0205902	10/30/2023	Conference USA	\$ 128,250.00	Conference USA Offical Fees	Tx. Ed. Code 51.9335
P0205901	10/30/2023	Conference USA	\$ 106,200.00	Conference USA Offical Fees	Tx. Ed. Code 51.9335
P0205903	10/30/2023	Texas Association Of Advisors for the Health Profession	\$ 120.00	TAAHP Membership Fee	Tx. Ed. Code 51.9335
P0205913	10/30/2023	Mavich LLC	\$ 208.38	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0205937	10/30/2023	Statewide California Electronic Library Consortium	\$ 59,906.00	NGL Electronic Journal Access	Tx. Ed. Code 51.9335
P0205950	10/31/2023	Curriculum Associates LLC	\$ 23,353.75	SHSU Charter School Assessment Service	Tx. Ed. Code 51.9335
P0205951	10/31/2023	Summus Industries/VWR	\$ 1,125.10	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0205961	10/31/2023	Sam's Limousine & Transportation Inc	\$ 16,714.00	Contractor Services, Charter Bus Service-Athletics	Tx. Ed. Code 51.9335
P0205985	10/31/2023	Touchnet Information Systems Inc	\$ 598,872.00	Touchnet Software License FY24	Tx. Ed. Code 51.9335
P0206004	10/31/2023	Emerald Publishing Limited	\$ 19,235.00	NGL Electronic Journal Access	Tx. Ed. Code 51.9335
P0206013	11/1/2023	Ascend Learning Holdings LLC	\$ 71,800.00	COM Software-Learning/Curriculum/Site Mgmt.	Tx. Ed. Code 51.9335
P0206015	11/1/2023	Joseph L. Parks	\$ 1,680.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206016	11/1/2023	Ross Gannaway PLLC	\$ 3,760.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206017	11/1/2023	Kevin Paul Lunsford	\$ 2,240.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206018	11/1/2023	Billy Tidwell	\$ 1,980.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206019	11/1/2023	Steve Yancey	\$ 2,040.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206020	11/1/2023	Daniel Sanchez Perales	\$ 2,880.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206021	11/1/2023	PRO Wellness Services PLLC	\$ 3,120.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206022	11/1/2023	del Carmen Consulting LLC	\$ 3,120.00	LEMIT Instructor for New Chief Development Program	Tx. Ed. Code 51.9335
P0206034	11/1/2023	B&H Foto & Electronics Corp	\$ 13.92	O&M Camera Parts & Supplies	Tx. Ed. Code 51.9335
P0206039	11/1/2023	NCCD - Cain Hall Redevelopment II Inc	\$ 18,000.00	CMIT Food/Beverages TCA Special Population Conf.	Tx. Ed. Code 51.9335
P0206057	11/1/2023	P2 Electric Services LLC	\$ 188,638.75	Contractor Services, Electrical Light Installation	Tx. Ed. Code 51.9335
P0206074	11/1/2023	Texas A&M Univ-Corpus Christi	\$ 81,337.00	Software License, WorkFlow Enterprise	Tx. Ed. Code 51.9335
P0206075	11/1/2023	Texas A&M Univ-Corpus Christi	\$ 47,802.00	Software License, Ellucian Travel & Expenses License	Tx. Ed. Code 51.9335
P0206076	11/1/2023	Blackboard Inc	\$ 68,250.00	Software License, Blackboard Genius Reg/Mgmt.	Tx. Ed. Code 51.9335
P0206087	11/1/2023	Bullchase Inc	\$ 344.19	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0206099	11/1/2023	Summus Industries Inc/Staples	\$ 244.16	Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0206104	11/1/2023	Possible Missions Inc	\$ 4,223.60	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206118	11/1/2023	Hyatt Corp as agent of Conroe Local Government Corp	\$ 9,159.46	Balance COM Leadership Conference	Tx. Ed. Code 51.9335
P0206119	11/1/2023	John Milam	\$ 20.12	CMIT, Reimbursement Resource Training Officer	Tx. Ed. Code 51.9335
P0206121	11/2/2023	Summus Industries/VWR	\$ 985.08	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206132	11/2/2023	Home Depot Credit Services	\$ 344.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0206138	11/2/2023	Amazon Capital Services Inc	\$ 447.67	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0206140	11/2/2023	Akrongoniaios Inc	\$ 21,475.00	Contractor Services, Repair Burg Computer System	Tx. Ed. Code 51.9335
P0206141	11/2/2023	FireTron Inc	\$ 38,279.00	Contractor Services, Replace Fire Pump/Motor	Tx. Ed. Code 51.9335
P0206164	11/2/2023	Conroe Independent School District	\$ 18,000.00	Advertising	Tx. Ed. Code 51.9335
P0206182	11/2/2023	University Enterprises Corp @ CSUSB	\$ 28,787.01	Grant Subaward	Tx. Ed. Code 51.9335
P0206183	11/2/2023	Possible Missions Inc	\$ 9,600.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0206241	11/3/2023	Tom Wilkinson	\$ 126,630.00	Contractor Services, Septic Pump Service-Gibbs Ranch	Tx. Ed. Code 51.9335
P0206276	11/6/2023	Amazon Capital Services Inc	\$ 549.99	Office Furniture	Tx. Ed. Code 51.9335
P0206300	11/6/2023	AHI Small Business Facility Services, Inc.	\$ 47,923.04	Contractor Services, Custodial Services Gibbs Ranch	Tx. Ed. Code 51.9335
P0206330	11/7/2023	Auto Parts of Huntsville Inc	\$ 84.91	O&M Auto Parts	Tx. Ed. Code 51.9335
P0206331	11/7/2023	Aramark Inc	\$ 6,969.99	Campus Food Service	Tx. Ed. Code 51.9335
P0206344	11/7/2023	McKesson Medical Surgical Inc	\$ 172.52	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206386	11/7/2023	B&H Foto & Electronics Corp	\$ 134.28	Computer Equipment	Tx. Ed. Code 51.9335
P0206390	11/7/2023	Deco Group LLC	\$ 556.60	LEMIT, Lunch Service for NCDP	Tx. Ed. Code 51.9335
P0206391	11/7/2023	Entergy	\$ 72,965.96	Utility Payment	Tx. Ed. Code 51.9335
P0206406	11/7/2023	Texas A&M Health Science Center	\$ 21,013.73	Grant Funded Research, Vaccine Distribution in Africa	Tx. Ed. Code 51.9335
P0206417	11/7/2023	Stephen F Austin State University	\$ 17,529.73	Grant Funded Research	Tx. Ed. Code 51.9335
P0206424	11/7/2023	Summus Industries Inc/Staples	\$ 51.58	Office Supplies	Tx. Ed. Code 51.9335
P0206457	11/8/2023	TXHP Huntsville OPCO LLC	\$ 27,477.60	LEMIT, Lodging for New Chief Development Program	Tx. Ed. Code 51.9335
P0206462	11/8/2023	Janes Pavement Services Inc	\$ 56,436.00	Contractor Services, Concrete Paving	Tx. Ed. Code 51.9335
P0206467	11/8/2023	Possible Missions Inc	\$ 31.74	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206468	11/8/2023	Summus Industries/VWR	\$ 741.93	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206469	11/8/2023	Summus Industries/VWR	\$ 258.20	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206477	11/8/2023	Summus Industries Inc/Staples	\$ 88.91	Office Supplies	Tx. Ed. Code 51.9335
P0206535	11/8/2023	Summus Industries/VWR	\$ 12,630.27	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206545	11/8/2023	Summus Industries Inc/Staples	\$ 69.79	Office Supplies	Tx. Ed. Code 51.9335
P0206560	11/8/2023	Stephen F Austin State University	\$ 23,102.96	Grant Funded Research	Tx. Ed. Code 51.9335
P0206562	11/8/2023	Shinobi Enterprises LLC	\$ 592.20	Travel Reimbursements IHS	Tx. Ed. Code 51.9335
P0206570	11/9/2023	B&H Foto & Electronics Corp	\$ 4,366.20	O&M Camera Materials & Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0206583	11/9/2023	Summus Industries Inc/Dell	\$ 1,398.23	Computer Equipment	Tx. Ed. Code 51.9335
P0206586	11/9/2023	Blue Ribbon Promotions (Calfee Specialties)	\$ 198.97	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206604	11/9/2023	DB & JA Ward Inc	\$ 36,914.00	Contractor Services, Flooring Installation	Tx. Ed. Code 51.9335
P0206615	11/9/2023	Possible Missions Inc	\$ 9,243.91	Scientific Equipment	Tx. Ed. Code 51.9335
P0206623	11/10/2023	Symmetry Sports LLC	\$ 19,650.00	Contractor Services, Baseball Turf Replacement	Tx. Ed. Code 51.9335
P0206627	11/10/2023	Amazon Capital Services Inc	\$ 74.27	Electrical Cord	Tx. Ed. Code 51.9335
P0206632	11/10/2023	Linde Gas & Equipment Inc	\$ 157.74	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206633	11/10/2023	Summus Industries Inc/Staples	\$ 145.35	Office Supplies	Tx. Ed. Code 51.9335
P0206634	11/10/2023	Aramark Inc	\$ 645.01	Campus Food Service	Tx. Ed. Code 51.9335
P0206671	11/10/2023	TS Enterprise Associates Inc	\$ 45,000.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0206672	11/10/2023	TS Enterprise Associates Inc	\$ 28,500.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0206673	11/10/2023	Entergy	\$ 16,865.00	Utility Payment	Tx. Ed. Code 51.9335
P0206679	11/10/2023	City Of Huntsville	\$ 156,629.24	Utility Payment	Tx. Ed. Code 51.9335
P0206751	11/13/2023	The Pitney Bowes Reserve Account	\$ 50,000.00	Recharge University Post Office Stamp Machine	Tx. Ed. Code 51.9335
P0206757	11/13/2023	Amazon Capital Services Inc	\$ 449.97	Medical Reference Books	Tx. Ed. Code 51.9335
P0206763	11/13/2023	Intrensic LLC	\$ 25,375.00	Annual Software/Hardware GoPro License (UPD)	Tx. Ed. Code 51.9335
P0206772	11/13/2023	Great South Texas Corporation	\$ 95,792.74	Vmare Supprot & Subscription Tech License	Tx. Ed. Code 51.9335
P0206778	11/13/2023	Aramark Inc	\$ 15,838.90	Campus Food Service	Tx. Ed. Code 51.9335
P0206782	11/13/2023	Summus Industries Inc/Staples	\$ 140.77	Office Supplies	Tx. Ed. Code 51.9335
P0206787	11/13/2023	American Academy of Osteopathy	\$ 329.00	COM Membership	Tx. Ed. Code 51.9335
P0206799	11/13/2023	Amazon Capital Services Inc	\$ 38.00	Medical Reference Books	Tx. Ed. Code 51.9335
P0206812	11/14/2023	Qiagen LLC	\$ 22,740.30	Maintenance for Forenseq Universal Analysis Server	Tx. Ed. Code 51.9335
P0206818	11/14/2023	Toolkit Technologies	\$ 75,998.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0206822	11/14/2023	Terracon Consultants Inc	\$ 16,400.00	Engineering/Architectural Services	Tx. Ed. Code 51.9335
P0206829	11/14/2023	Evisions LLC	\$ 72,182.00	FormFusion Enterprise Subscription Renewal	Tx. Ed. Code 51.9335
P0206834	11/14/2023	American College of Obstetricians and Gynecologists	\$ 650.00	COM Membership	Tx. Ed. Code 51.9335
P0206842	11/14/2023	Akcia Inc	\$ 22,260.00	SHSU Nursing Study Subscription	Tx. Ed. Code 51.9335
P0206917	11/14/2023	Summus Industries Inc/Dell	\$ 11,335.40	Computer Equipment	Tx. Ed. Code 51.9335
P0206873	11/14/2023	4imprint Inc	\$ 787.76	Departmental Shirts	Tx. Ed. Code 51.9335
P0206882	11/14/2023	Mavich LLC	\$ 1,107.45	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206884	11/14/2023	Biotage LLC	\$ 14,761.88	Scientific Equipment	Tx. Ed. Code 51.9335
P0206887	11/14/2023	Tech Data Corporation	\$ 16,444.78	AdminStudio Enterprise License Renewal	Tx. Ed. Code 51.9335
P0206889	11/14/2023	University Corporation for Advanced Internet Development	\$ 26,525.00	University Membership	Tx. Ed. Code 51.9335
P0206890	11/14/2023	JNL Enterprises	\$ 1,000.00	Contractor Services, Glass Replacement	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0206902	11/14/2023	Aramark Inc	\$ 44,532.96	Campus Food Service	Tx. Ed. Code 51.9335
P0206911	11/14/2023	Hands of Justice	\$ 500.00	CVI Talks Panelist	Tx. Ed. Code 51.9335
P0206912	11/14/2023	Alyssa Celeste Linares	\$ 500.00	CVI Talks Panelist	Tx. Ed. Code 51.9335
P0206920	11/15/2023	David J Yebra	\$ 560.00	LEMIT--NCDP Insturctor	Tx. Ed. Code 51.9335
P0206921	11/15/2023	Galia Cohen	\$ 7,185.00	LEMIT--NCDP Insturctor	Tx. Ed. Code 51.9335
P0206922	11/15/2023	Christopher Cook	\$ 6,625.00	LEMIT--NCDP Insturctor	Tx. Ed. Code 51.9335
P0206924	11/15/2023	Curtis Todd Howard	\$ 11,665.00	LEMIT--NCDP Insturctor	Tx. Ed. Code 51.9335
P0206925	11/15/2023	Manda Rosser	\$ 7,185.00	LEMIT--NCDP Insturctor	Tx. Ed. Code 51.9335
P0206930	11/15/2023	Game Court Services Inc	\$ 43,000.00	Basketball Court Divider for Gym	Tx. Ed. Code 51.9335
P0206934	11/15/2023	Home Depot Credit Services	\$ 154.07	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0206947	11/15/2023	Carr Pro Rodeo Ltd	\$ 125,000.00	Contractor Services, Production Services--SHSU Rodeo	Tx. Ed. Code 51.9335
P0206953	11/15/2023	Wolters Kluwer Health Inc	\$ 76,698.05	NGL Nursing School Database Access	Tx. Ed. Code 51.9335
P0206959	11/15/2023	Summus Industries/VWR	\$ 122.39	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206989	11/15/2023	Summus Industries Inc/Staples	\$ 88.24	Office Supplies	Tx. Ed. Code 51.9335
P0207000	11/15/2023	Brian J Koerselman	\$ 3,634.40	LEMIT Meals for Participants	Tx. Ed. Code 51.9335
P0207018	11/16/2023	HBI Office Solutions Inc	\$ 1,374.22	Office Furniture	Tx. Ed. Code 51.9335
P0207030	11/16/2023	Coufal-Prater Equip LLC	\$ 15,914.87	John Deere Gator XUV560E	Tx. Ed. Code 51.9335
P0207046	11/16/2023	Symmetry Energy Solutions LLC	\$ 33,581.30	Utility Payment	Tx. Ed. Code 51.9335
P0207059	11/16/2023	Psychiatry of Texas PLLC	\$ 10,000.00	COM Preceptorhip Payment	Tx. Ed. Code 51.9335
P0207069	11/16/2023	Netsync Network Solutions	\$ 177,612.00	AV/Computer Equipment & Materials	Tx. Ed. Code 51.9335
P0207075	11/16/2023	Marcel Boulevard	\$ 649,611.36	Contractor Services, General Construction-New COM Clinic	Tx. Ed. Code 51.9335
P0207080	11/16/2023	Summus Industries Inc/Staples	\$ 111.06	Office Supplies	Tx. Ed. Code 51.9335
P0207092	11/17/2023	TXHP Huntsville OPCO LLC	\$ 13,375.00	Lodging CEC Participants	Tx. Ed. Code 51.9335
P0207094	11/17/2023	SHI-Government Solutions Inc	\$ 24,629.27	Software License	Tx. Ed. Code 51.9335
P0207147	11/17/2023	Carnegie Dartlet LLC	\$ 199,990.00	SHSU Digital Advertising Services	Tx. Ed. Code 51.9335
P0207149	11/18/2023	HBI Office Solutions Inc	\$ 22,275.00	Office Furniture	Tx. Ed. Code 51.9335
P0207158	11/18/2023	Summus Industries/VWR	\$ 5,065.93	Departmental Shirts	Tx. Ed. Code 51.9335
P0207159	11/18/2023	Possible Missions Inc	\$ 1,577.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0207160	11/18/2023	Renishaw Inc	\$ 4,381.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0207161	11/18/2023	Summus Industries/VWR	\$ 6,176.21	Scientific Equipment	Tx. Ed. Code 51.9335
P0207164	11/18/2023	Career Uniforms/Designs Plus Inc	\$ 22,405.44	SHSU Nursing Uniforms	Tx. Ed. Code 51.9335
P0207149	11/18/2023	HBI Office Solutions Inc	\$ 22,275.00	Office Furniture	Tx. Ed. Code 51.9335
P0207158	11/18/2023	Summus Industries/VWR	\$ 5,065.93	Scientific Equipment	Tx. Ed. Code 51.9335
P0207159	11/18/2023	Possible Missions Inc	\$ 1,577.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0207160	11/18/2023	Renishaw Inc	\$ 4,381.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0207161	11/18/2023	Summus Industries/VWR	\$ 6,176.21	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207164	11/18/2023	Career Uniforms/Designs Plus Inc	\$ 22,405.44	Nursing Uniforms	Tx. Ed. Code 51.9335
P0207199	11/20/2023	Huntsville Hospitality LLC	\$ 1,625.40	Lodging CMIT CSCD Program	Tx. Ed. Code 51.9335
P0207201	11/20/2023	Clampitt Paper Co of Houston LLC	\$ 25,353.00	Mimaki Wide Format Printer	Tx. Ed. Code 51.9335
P0207213	11/20/2023	DanWild LLC	\$ 4,196.50	Scientific Equipment	Tx. Ed. Code 51.9335
P0207216	11/20/2023	Mercedes Danielle Santillanes	\$ 500.00	Speaker for CVI Program	Tx. Ed. Code 51.9335
P0207224	11/20/2023	College Board	\$ 25,875.00	Purchase Statistics Package on Students	Tx. Ed. Code 51.9335
P0207250	11/21/2023	Kilgore Services Inc	\$ 26,650.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0207315	11/21/2023	McKesson Medical Surgical Inc	\$ 485.90	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207353	11/21/2023	Entergy	\$ 322,461.47	Utility Payment	Tx. Ed. Code 51.9335
P0207366	11/21/2023	Luther Doyle Quarles	\$ 11.99	COM Guest Lecturer	Tx. Ed. Code 51.9335
P0207369	11/21/2023	James Madia	\$ 774.17	IHS Travel Reimbursement	Tx. Ed. Code 51.9335
P0207419	11/21/2023	Possible Missions Inc	\$ 27.41	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207448	11/22/2023	Kennesaw State University Athletic Association	\$ 250,000.00	University Game Guarantee Payment	Tx. Ed. Code 51.9335
P0207474	11/22/2023	Aramark Inc	\$ 5,038.14	Campus Food Service	Tx. Ed. Code 51.9335
P0207511	11/27/2023	Advanced Mechanical Technology Inc	\$ 17,233.75	Scientific Equipment	Tx. Ed. Code 51.9335
P0207519	11/27/2023	Charlotte A Stallings	\$ 2,560.00	CMIT Speaker Fee, Corrections Professionals Conf.	Tx. Ed. Code 51.9335
P0207522	11/27/2023	Summus Industries/VWR	\$ 185.32	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207545	11/27/2023	Summus Industries Inc/Staples	\$ 91.62	Office Supplies	Tx. Ed. Code 51.9335
P0207559	11/27/2023	First American Title Insurance Co	\$ 6,777,265.04	Land Purchase, Conroe	Tx. Ed. Code 51.9335
P0207570	11/27/2023	Summus Industries Inc/Staples	\$ 185.49	Office Supplies	Tx. Ed. Code 51.9335
P0207584	11/27/2023	Summus Industries/VWR	\$ 4,950.00	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207590	11/27/2023	EBSCO Industries Inc	\$ 61,876.00	NGL Software Package	Tx. Ed. Code 51.9335
P0207597	11/28/2023	Kaplan Inc	\$ 79,218.00	COM Level 1 Qbank Testing Plan	Tx. Ed. Code 51.9335
P0207612	11/28/2023	Belt Harris Pechacek LLLP	\$ 17,084.00	Contractor Services, Financial Audit--Charter School	Tx. Ed. Code 51.9335
P0207615	11/28/2023	Minitube USA Inc	\$ 184.94	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207633	11/28/2023	American College of Osteopathic Family Physicians	\$ 520.00	COM Membership	Tx. Ed. Code 51.9335
P0207634	11/28/2023	American Osteopathic Information Association	\$ 593.00	COM Membership	Tx. Ed. Code 51.9335
P0207635	11/28/2023	American Academy of Family Physicians	\$ 960.00	COM Membership	Tx. Ed. Code 51.9335
P0207636	11/28/2023	American Osteopathic Information Association	\$ 593.00	COM Membership	Tx. Ed. Code 51.9335
P0207641	11/28/2023	ReachLocal Inc	\$ 15,192.00	Advertising	Tx. Ed. Code 51.9335
P0207644	11/28/2023	Biotage LLC	\$ 14,261.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0207645	11/28/2023	Life Technologies Corporation	\$ 10,773.00	Proflex 96-Well PCR System	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023				UPDATED: December 1, 2023	
P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0207652	11/29/2023	NextGrad LLC	\$ 21,000.00	Advertising	Tx. Ed. Code 51.9335
P0207654	11/29/2023	Localist Corp	\$ 43,151.85	Localist Event Platform Annual Software Subscription Renewal	Tx. Ed. Code 51.9335
P0207657	11/29/2023	Summus Industries/VWR	\$ 42.62	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207676	11/29/2023	Mavich LLC	\$ 1,694.65	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207679	11/29/2023	Summus Industries/VWR	\$ 122.39	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207692	11/29/2023	Summus Industries/VWR	\$ 188.55	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0207693	11/29/2023	American Osteopathic Information Association	\$ 593.00	COM Membership	Tx. Ed. Code 51.9335
P0207701	11/29/2023	American Osteopathic Information Association	\$ 1,086.83	COM Membership	Tx. Ed. Code 51.9335
P0207738	11/29/2023	The Trustees of Columbia Univ in the City of New York	\$ 28,149.70	Grant Payment	Tx. Ed. Code 51.9335
P0207846	11/30/2023	Summus Industries Inc/Staples	\$ 51.91	Office Supplies	Tx. Ed. Code 51.9335
P0207854	11/30/2023	EBSCO Industries Inc	\$ 30,728.00	NGL Software Package	Tx. Ed. Code 51.9335