

Contracts, All Funds, Fourth Quarter Fiscal Year 18, June 1, 2018 through August 31, 2018				UPDATED: August 31, 2018 (FINAL)	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0089348	6/1/2018	PDME, Inc.	\$ 11.64	Office Supplies	Tx. Ed. Code 51.9335
P0089386	6/1/2018	PDME, Inc.	\$ 3,118.96	Office Supplies	Tx. Ed. Code 51.9335
P0089402	6/1/2018	Houston Communications	\$ 20,748.00	Handheld Radios	Tx. Ed. Code 51.9335
P0089410	6/1/2018	Summus Industries Inc/Dell	\$ 15,399.02	Computer Equipment	Tx. Ed. Code 51.9335
P0089425	6/4/2018	HBI Office Solutions Inc	\$ 1,080.53	Office Furniture	Tx. Ed. Code 51.9335
P0089431	6/4/2018	City Of Huntsville	\$ 49,357.70	Utility Payment	Tx. Ed. Code 51.9335
P0089435	6/4/2018	City Of Huntsville	\$ 65,243.67	Utility Payment	Tx. Ed. Code 51.9335
P0089466	6/4/2018	Apple Inc	\$ 60,917.00	Computer Equipment	Tx. Ed. Code 51.9335
P0089491	6/5/2018	PDME, Inc.	\$ 112.05	Office Supplies	Tx. Ed. Code 51.9335
P0089509	6/5/2018	HBI Office Solutions Inc	\$ 147.06	Office Furniture	Tx. Ed. Code 51.9335
P0089534	6/5/2018	Summus Industries Inc/Dell	\$ 321,876.10	Computer Equipment	Tx. Ed. Code 51.9335
P0089536	6/5/2018	Texas State University System	\$ 37,563.57	Construction Audit Services	Tx. Ed. Code 51.9335
P0089548	6/5/2018	HBI Office Solutions Inc	\$ 1,637.70	Office Furniture	Tx. Ed. Code 51.9335
P0089566	6/5/2018	Texas Correctional Industries	\$ 670.80	Office Supplies	Tx. Ed. Code 51.9335
P0089573	6/5/2018	Amazon Com Inc	\$ 8.27	Door Stop	Tx. Ed. Code 51.9335
P0089583	6/6/2018	Home Depot Credit Services	\$ 359.00	Refrigerator	Tx. Ed. Code 51.9335
P0089598	6/6/2018	Springer Customer Service Center LLC	\$ 70,420.00	Library Book Service	Tx. Ed. Code 51.9335
P0089612	6/6/2018	Roy H Williams	\$ 246.98	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0089629	6/6/2018	Glenn Chadwick (Chad) Jordan	\$ 251.70	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0089630	6/6/2018	Erwin M Ballarta	\$ 167.86	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0089643	6/7/2018	HBI Office Solutions Inc	\$ 25,556.21	Office furniture	Tx. Ed. Code 51.9335
P0089662	6/7/2018	B&H Foto & Electronics Corp	\$ 1,359.72	Computer Equipment	Tx. Ed. Code 51.9335
P0089674	6/7/2018	Reliable Commercial Roofing Services, Inc.	\$ 259,000.00	Construction	Tx. Ed. Code 51.9335
P0089676	6/7/2018	Reliable Commercial Roofing Services, Inc.	\$ 400,000.00	Construction	Tx. Ed. Code 51.9335
P0089699	6/7/2018	Summus Industries/VWR	\$ 190.20	Computer Equipment	Tx. Ed. Code 51.9335
P0089711	6/7/2018	HBI Office Solutions Inc	\$ 39,231.99	Office furniture	Tx. Ed. Code 51.9335
P0089718	6/8/2018	Master Audio Visual Inc	\$ 19,219.70	Construction	Tx. Ed. Code 51.9335
P0089730	6/8/2018	Napa Auto Parts	\$ 79.03	Auto Part	Tx. Ed. Code 51.9335
P0089757	6/8/2018	CDW Government Inc.	\$ 334.92	Computer Equipment	Tx. Ed. Code 51.9335
P0089763	6/8/2018	Intrensic LLC	\$ 21,993.01	Software	Tx. Ed. Code 51.9335
P0089767	6/11/2018	Southland Conference	\$ 29,758.21	Conference Baseball Officials	Tx. Ed. Code 51.9335
P0089777	6/11/2018	International Association Of Chiefs of Police Inc	\$ 150.00	Membership	Tx. Ed. Code 51.9335
P0089790	6/11/2018	International Association Of Chiefs of Police Inc	\$ 150.00	Membership	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
P0089800	6/11/2018	Donny Fonseca	\$ 243.30	Travel Reimbursement	Tx. Ed. Code 51.9335
P0089802	6/11/2018	Campus Management Corp	\$ 86,492.50	Software	Tx. Ed. Code 51.9335
P0089814	6/11/2018	City Of Huntsville	\$ 243,751.00	Utility Payment	Tx. Ed. Code 51.9335
P0089818	6/12/2018	Olympus America Inc	\$ 23,123.92	Scientific Equipment	Tx. Ed. Code 51.9335
P0089824	6/12/2018	B&H Foto & Electronics Corp	\$ 1,896.91	Camera Equipment	Tx. Ed. Code 51.9335
P0089847	6/12/2018	Renaissance Hotel Management Co LLC	\$ 122,917.90	Tx. Jail Association Conference	Tx. Ed. Code 51.9335
P0089886	6/12/2018	PDME, Inc.	\$ 100.14	Office Supplies	Tx. Ed. Code 51.9335
P0089958	6/13/2018	HBI Office Solutions Inc	\$ 162.54	Office Furniture	Tx. Ed. Code 51.9335
P0089965	6/13/2018	Ellucian Company LP	\$ 26,071.00	Software	Tx. Ed. Code 51.9335
P0089979	6/13/2018	HBI Office Solutions Inc	\$ 27,221.72	Office furniture	Tx. Ed. Code 51.9335
P0089988	6/13/2018	MakerBot Industries LLC	\$ 6,022.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0089995	6/13/2018	A-G Administrators Inc	\$ 16,612.60	Athletic Insurance	Tx. Ed. Code 51.9335
P0089996	6/13/2018	Summus Industries/VWR	\$ 21.68	Computer Equipment	Tx. Ed. Code 51.9335
P0089997	6/13/2018	Iowa State University	\$ 84.60	Biotech DNA Sequencing	Tx. Ed. Code 51.9335
P0090031	6/14/2018	B&H Foto & Electronics Corp	\$ 1,467.88	Camera Equipment	Tx. Ed. Code 51.9335
P0090032	6/14/2018	PDME, Inc.	\$ 181.36	Office Supplies	Tx. Ed. Code 51.9335
P0090088	6/15/2018	Mooring Recovery Services Inc	\$ 33,193.07	Construrction	Tx. Ed. Code 51.9335
P0090091	6/15/2018	Page Southerland Page Inc	\$ 2,000,000.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0090092	6/15/2018	Building Abatement Demolition Company Inc	\$ 78,800.00	Construction	Tx. Ed. Code 51.9335
P0090093	6/15/2018	Armko Industries, Inc	\$ 20,775.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0090098	6/15/2018	Armko Industries, Inc	\$ 15,000.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0090102	6/15/2018	Comsol, Inc.	\$ 1,500.00	Multiphysics license renewal	Tx. Ed. Code 51.9335
P0090115	6/18/2018	Hanna Instruments United States Inc	\$ 177.00	Checker pH Tester	Tx. Ed. Code 51.9335
P0090119	6/18/2018	National Business Furniture	\$ 3,789.59	Office Furniture	Tx. Ed. Code 51.9335
P0090145	6/18/2018	Richard A Jungman	\$ 1,500.00	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0090153	6/18/2018	Sam's Club Direct	\$ 500.00	Purchase of food and beverages	Tx. Ed. Code 51.9335
P0090154	6/18/2018	Varidesk LLC	\$ 495.00	49921-Cube Plus 48 desk	Tx. Ed. Code 51.9335
P0090156	6/18/2018	Entergy	\$ 34,098.22	Utility Payment	Tx. Ed. Code 51.9335
P0090175	6/18/2018	PDME, Inc.	\$ 840.48	Office Supplies	Tx. Ed. Code 51.9335
P0090203	6/19/2018	Intech Southwest Service LLC	\$ 49,970.00	Computer Equipment	Tx. Ed. Code 51.9335
P0090229	6/19/2018	Summus Industries Inc/Dell	\$ 22,818.74	Computer Equipment	Tx. Ed. Code 51.9335
P0090238	6/19/2018	Entergy	\$ 287,893.04	Utility Payment	Tx. Ed. Code 51.9335
P0090244	6/20/2018	Lonestar Documentation LLC	\$ 35,650.00	Construction Documentation Services	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
P0090279	6/20/2018	Professional Turf Products	\$ 25,067.43	Turf Maintenance Equipment	Tx. Ed. Code 51.9335
P0090282	6/20/2018	Mid-Continental Restoration Co Inc	\$ 189,391.73	Construction	Tx. Ed. Code 51.9335
P0090307	6/21/2018	Terracon Consultants Inc	\$ 63,725.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0090308	6/21/2018	Armko Industries, Inc	\$ 35,500.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0090312	6/21/2018	Summus Industries Inc/Dell	\$ 25,712.23	Computer Equipment	Tx. Ed. Code 51.9335
P0090316	6/21/2018	PDME, Inc.	\$ 129.83	Office Supplies	Tx. Ed. Code 51.9335
P0090319	6/21/2018	Omni La Mansion Corporation	\$ 22,933.32	CMIT Leadership Conference	Tx. Ed. Code 51.9335
P0090321	6/21/2018	HBI Office Solutions Inc	\$ 1,479.56	Office Furniture	Tx. Ed. Code 51.9335
P0090323	6/21/2018	Fisher Scientific Company LLC	\$ 451,282.52	Scientific Equipment	Tx. Ed. Code 51.9335
P0090327	6/21/2018	Best Press Inc.	\$ 70,604.60	Printing Services	Tx. Ed. Code 51.9335
P0090330	6/21/2018	Farmhouse Cafe	\$ 1,073.80	Conference Meals	Tx. Ed. Code 51.9335
P0090331	6/21/2018	Aramark Campus Dining	\$ 1,154.30	Conference Meals	Tx. Ed. Code 51.9335
P0090339	6/21/2018	PDME, Inc.	\$ 22.02	Office Supplies	Tx. Ed. Code 51.9335
P0090347	6/21/2018	PDME, Inc.	\$ 381.59	Office Supplies	Tx. Ed. Code 51.9335
P0090354	6/22/2018	Janes Pavement Services, Inc	\$ 15,418.00	Construction	Tx. Ed. Code 51.9335
P0090426	6/25/2018	International Association Of Chiefs of Police Inc	\$ 8,950.00	Advertising in Police Chief magazine	Tx. Ed. Code 51.9335
P0090427	6/25/2018	Texas Correctional Industries	\$ 341.00	Texas & Star Plaque	Tx. Ed. Code 51.9335
P0090446	6/25/2018	Global Equipment Company Inc	\$ 690.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0090457	6/25/2018	Aramark Campus Dining	\$ 2,000.00	Conference Meals	Tx. Ed. Code 51.9335
P0090459	6/25/2018	Winstead PC	\$ 40,299.10	Legal Services	Tx. Ed. Code 51.9335
P0090467	6/25/2018	Dimensional Graphics Corp	\$ 12,460.00	Material Constables/Fire Exec Training	Tx. Ed. Code 51.9335
P0090472	6/25/2018	Texas Scenic Company Inc	\$ 63,730.00	Theater Equipment	Tx. Ed. Code 51.9335
P0090484	6/26/2018	Centerpoint Energy	\$ 45,491.49	Utility Payment	Tx. Ed. Code 51.9335
P0090485	6/26/2018	Michael Alan Truitt	\$ 243.09	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0090511	6/26/2018	City Of Huntsville	\$ 55,824.89	Utility Payment	Tx. Ed. Code 51.9335
P0090514	6/26/2018	University of Pennsylvania	\$ 46,245.00	WRDS Base Subscription	Tx. Ed. Code 51.9335
P0090543	6/26/2018	City Of Huntsville	\$ 58,168.18	Utility Payment	Tx. Ed. Code 51.9335
P0090547	6/26/2018	PlatformQ Education Inc	\$ 30,500.00	Advertising	Tx. Ed. Code 51.9335
P0090567	6/27/2018	Rocking K Enterprises	\$ 19,544.00	Construction	Tx. Ed. Code 51.9335
P0090617	6/28/2018	Holiday Inn Express Huntsville	\$ 17,911.80	Tx. Metal Health Conference	Tx. Ed. Code 51.9335
P0090622	6/28/2018	Summus Industries/VWR	\$ 151.48	Computer Equipment	Tx. Ed. Code 51.9335
P0090623	6/28/2018	Supreme Crane Rigging LLC	\$ 1,997.48	Move Machines	Tx. Ed. Code 51.9335
P0090626	6/28/2018	HBI Office Solutions Inc	\$ 26,241.60	Office furniture	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
P0090627	6/28/2018	E-S Press	\$ 2,092.50	Law Enforcements Books	Tx. Ed. Code 51.9335
P0090629	6/28/2018	CDW Government Inc.	\$ 82.77	Computer Equipment	Tx. Ed. Code 51.9335
P0090643	6/28/2018	PDME, Inc.	\$ 2,524.99	MakerBot Replicator 3D Printer	Tx. Ed. Code 51.9335
P0090693	6/28/2018	PDME, Inc.	\$ 1,187.12	Office Supplies	Tx. Ed. Code 51.9335
P0090716	6/29/2018	International Association Of Chiefs of Police Inc	\$ 150.00	Membership	Tx. Ed. Code 51.9335
P0090721	6/29/2018	Aramark Campus Dining	\$ 1,250.00	Conference Meals	Tx. Ed. Code 51.9335
P0090723	6/29/2018	Texas Correctional Industries	\$ 3,616.80	Leather Portfolios--TCLC Participants	Tx. Ed. Code 51.9335
P0090730	6/29/2018	Summus Industries/VWR	\$ 255.11	Computer Equipment	Tx. Ed. Code 51.9335
P0090731	6/29/2018	Sigma-Aldrich, Inc	\$ 11.06	Scientific Equipment	Tx. Ed. Code 51.9335
P0090732	6/29/2018	CPP, Inc	\$ 5,631.46	Law Enforcements Books	Tx. Ed. Code 51.9335
P0090746	6/29/2018	4imprint Inc	\$ 126.48	Shipping of Padfolios	Tx. Ed. Code 51.9335
P0090747	6/29/2018	UBEO of East Texas Inc-Lease	\$ 9,685.00	Copier for COBA Dean's Office	Tx. Ed. Code 51.9335
P0090753	7/2/2018	DG Investment Intermediate Holdings 2 Inc	\$ 35,018.31	Construction	Tx. Ed. Code 51.9335
P0090762	7/2/2018	Summus Industries/VWR	\$ 192.42	Computer Equipment	Tx. Ed. Code 51.9335
P0090792	7/2/2018	CDW Government Inc.	\$ 3,761.01	Computer Equipment	Tx. Ed. Code 51.9335
P0090800	7/2/2018	PDME, Inc.	\$ 8.73	Office Supplies	Tx. Ed. Code 51.9335
P0090820	7/3/2018	Summus Industries/VWR	\$ 38,383.92	Scientific Equipment	Tx. Ed. Code 51.9335
P0090838	7/3/2018	Barnes & Noble College Booksellers Inc	\$ 20,332.90	Scholarship Books	Tx. Ed. Code 51.9335
P0090879	7/5/2018	Amazon Com Inc	\$ 1,191.00	Books	Tx. Ed. Code 51.9335
P0090886	7/5/2018	PDME, Inc.	\$ 466.39	Office Supplies	Tx. Ed. Code 51.9335
P0090887	7/5/2018	HBI Office Solutions Inc	\$ 28,865.76	Office furniture	Tx. Ed. Code 51.9335
P0090895	7/5/2018	PDME, Inc.	\$ 17.78	Office Supplies	Tx. Ed. Code 51.9335
P0090897	7/5/2018	Aramark Campus Dining	\$ 1,922.48	Conference Meals	Tx. Ed. Code 51.9335
P0090899	7/5/2018	Ward Furniture & Flooring	\$ 7,966.00	Office furniture	Tx. Ed. Code 51.9335
P0090905	7/6/2018	Bio-Rad Laboratories	\$ 23,130.20	Scientific Equipment	Tx. Ed. Code 51.9335
P0090936	7/6/2018	PDME, Inc.	\$ 40.59	Energy Efficient Halogen Light Bulbs	Tx. Ed. Code 51.9335
P0090939	7/9/2018	McCaffety Electric Co Inc	\$ 195,408.00	Construction	Tx. Ed. Code 51.9335
P0090940	7/9/2018	Steven A. Goetz	\$ 54,825.00	Construction	Tx. Ed. Code 51.9335
P0090947	7/9/2018	Texas State University System	\$ 596,572.75	Annual TSUS Office Charge	Tx. Ed. Code 51.9335
P0090984	7/9/2018	Extreme Signs & Lighting LLC	\$ 430.00	Program Signs	Tx. Ed. Code 51.9335
P0090988	7/9/2018	Summus Industries Inc/Dell	\$ 9,779.46	Computer Equipment	Tx. Ed. Code 51.9335
P0090990	7/9/2018	The Dimensional Group	\$ 6,807.00	Binders for Leadership Conference	Tx. Ed. Code 51.9335
P0090993	7/9/2018	Hyatt Regency Lake Tahoe Resort Spa & Casino	\$ 29,846.53	Paroling Officers Training Conference	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
P0090997	7/9/2018	Summus Industries Inc/Dell	\$ 941.34	Computer Equipment	Tx. Ed. Code 51.9335
P0091018	7/10/2018	Summus Industries Inc/Dell	\$ 941.34	Computer Equipment	Tx. Ed. Code 51.9335
P0091047	7/10/2018	Lab Resources Inc	\$ 1,374.00	Dual Camera Upgrade Kit-PRO S2	Tx. Ed. Code 51.9335
P0091052	7/10/2018	Master Audio Visual Inc	\$ 999.00	Television	Tx. Ed. Code 51.9335
P0091054	7/10/2018	YSI, Inc.	\$ 19,550.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0091058	7/10/2018	Access Data Group LLC	\$ 2,007.00	Academic Program License	Tx. Ed. Code 51.9335
P0091073	7/10/2018	John Robert Gillen	\$ 431.64	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091076	7/10/2018	Brandon Strope	\$ 135.31	Travel reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0091077	7/10/2018	David Dulude	\$ 156.29	Travel reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0091078	7/10/2018	David C Rodgers	\$ 62.00	Travel reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0091102	7/11/2018	Walter Steven Stensland	\$ 142.71	Travel reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0091103	7/11/2018	Jason James	\$ 28.74	Travel reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0091107	7/11/2018	HBI Office Solutions Inc	\$ 741.19	Office Furniture	Tx. Ed. Code 51.9335
P0091128	7/11/2018	Thomas Guyton	\$ 450.00	Lapel Pins Graduates of Fire Acadamy	Tx. Ed. Code 51.9335
P0091138	7/12/2018	Tamara J. Ingram	\$ 500.00	Curriculum Content for LEMIT Online	Tx. Ed. Code 51.9335
P0091145	7/12/2018	Entergy	\$ 45,022.02	Utility Payment	Tx. Ed. Code 51.9335
P0091159	7/12/2018	PDME, Inc.	\$ 129.83	Office Supplies	Tx. Ed. Code 51.9335
P0091160	7/12/2018	PDME, Inc.	\$ 21.18	Office Supplies	Tx. Ed. Code 51.9335
P0091180	7/12/2018	La Torretta Lake Resort & Spa	\$ 25,663.70	2018 Drug Impact Conference	Tx. Ed. Code 51.9335
P0091181	7/12/2018	Christopher Martin Connealy	\$ 234.21	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091182	7/12/2018	Adriana Miranda Hargrove	\$ 260.37	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091185	7/12/2018	Ascend Leanings Holdings LLC	\$ 22,190.40	Training Materials, Nursing	Tx. Ed. Code 51.9335
P0091246	7/13/2018	CDW Government Inc.	\$ 250.17	Computer Equipment	Tx. Ed. Code 51.9335
P0091247	7/13/2018	CDW Government Inc.	\$ 250.17	Computer Equipment	Tx. Ed. Code 51.9335
P0091253	7/13/2018	Netsync Network Solutions	\$ 1,668.60	Cisco IP Phone	Tx. Ed. Code 51.9335
P0091258	7/13/2018	PDME, Inc.	\$ 1,053.19	Office furniture	Tx. Ed. Code 51.9335
P0091266	7/13/2018	CDW Government Inc.	\$ 250.17	Computer Equipment	Tx. Ed. Code 51.9335
P0091272	7/13/2018	Apple Inc	\$ 6,540.00	Computer Equipment	Tx. Ed. Code 51.9335
P0091286	7/12/2018	Texas Scenic Company Inc	\$ 30,300.00	Theater Equipment	Tx. Ed. Code 51.9335
P0091287	7/13/2018	Kilgore Services Inc	\$ 35,500.00	Construction	Tx. Ed. Code 51.9335
P0091290	7/13/2018	PDME, Inc.	\$ 333.89	Keurig(R) K150 Coffee Brewer	Tx. Ed. Code 51.9335
P0091308	7/16/2018	Aramark Campus Dining	\$ 22,139.95	University Food Service	Tx. Ed. Code 51.9335
P0091309	7/16/2018	Michael S Montgomery LLC	\$ 480.00	Professional Services, Instructor	Tx. Ed. Code 51.9335

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P0091310	7/16/2018	Susan B Fiechtner	\$ 63.55	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091347	7/16/2018	Gartner Inc	\$ 201,309.00	IT Leadership Training Services	Tx. Ed. Code 51.9335
P0091360	7/17/2018	Blackboard Inc	\$ 49,305.00	Software	Tx. Ed. Code 51.9335
P0091386	7/17/2018	Apple Inc	\$ 29,959.50	Computer Equipment	Tx. Ed. Code 51.9335
P0091413	7/17/2018	Blackboard Inc	\$ 98,390.00	Software Usage Planning Services	Tx. Ed. Code 51.9335
P0091458	7/17/2018	Aramark Campus Dining	\$ 15,081.18	University Food Service	Tx. Ed. Code 51.9335
P0091480	7/17/2018	Gruler & Associates	\$ 1,500.00	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091498	7/17/2018	The Personal Computer Store Inc	\$ 83,000.00	Computer Equipment	Tx. Ed. Code 51.9335
P0091505	7/18/2018	Robert McNeely	\$ 44,250.00	Construction	Tx. Ed. Code 51.9335
P0091507	7/18/2018	Building Abatement Demolition Company Inc	\$ 25,300.00	Construction	Tx. Ed. Code 51.9335
P0091511	7/18/2018	Texas Department of Licensing and Regulation	\$ 40.00	levator - Annual Inspections - LEMIT	Tx. Ed. Code 51.9335
P0091532	7/18/2018	Oracle America Inc	\$ 16,450.91	Software	Tx. Ed. Code 51.9335
P0091540	7/19/2018	Metro Shelving Products	\$ 11,772.01	Shelving	Tx. Ed. Code 51.9335
P0091541	7/19/2018	Alpha Building Corporation	\$ 44,052.00	Construction	Tx. Ed. Code 51.9335
P0091553	7/18/2018	Red Wall Holdings	\$ 1,728.00	Books for LEMIT Leadership Conference	Tx. Ed. Code 51.9335
P0091567	7/19/2018	Summus Industries/VWR	\$ 185.00	Computer Equipment	Tx. Ed. Code 51.9335
P0091573	7/18/2018	Oracle America Inc	\$ 36,608.54	Software	Tx. Ed. Code 51.9335
P0091576	7/19/2018	PDME, Inc.	\$ 6.23	Office Supplies	Tx. Ed. Code 51.9335
P0091579	7/19/2018	Texas Correctional Industries	\$ 1,199.00	Keychains Awarded LEMIT Conference	Tx. Ed. Code 51.9335
P0091581	7/18/2018	Heinemann	\$ 17,274.29	Charter School Text Books	Tx. Ed. Code 51.9335
P0091582	7/19/2018	Monograms & More	\$ 4,490.00	Shirts for LEMIT attendees Conference	Tx. Ed. Code 51.9335
P0091605	7/19/2018	Entergy	\$ 291,577.29	-Utility Payment Form	Tx. Ed. Code 51.9335
P0091618	7/19/2018	The Trophy Case	\$ 1,128.60	Embroidering for Conference Shirts	Tx. Ed. Code 51.9335
P0091619	7/19/2018	Shearwater International Inc	\$ 18,000.00	Student Mentor Program	Tx. Ed. Code 51.9335
P0091622	7/20/2018	Texas Department Of State Health Services	\$ 62.00	Asbestos Abatement Notification Fee	Tx. Ed. Code 51.9335
P0091645	7/20/2018	PDME, Inc.	\$ 19.47	Office Supplies	Tx. Ed. Code 51.9335
P0091653	7/20/2018	Apple Inc	\$ 23,062.00	Computer Equipment	Tx. Ed. Code 51.9335
P0091662	7/20/2018	Summus Industries Inc/Dell	\$ 22,346.50	Computer Equipment	Tx. Ed. Code 51.9335
P0091664	7/20/2018	PDME, Inc.	\$ 139.82	Office Supplies	Tx. Ed. Code 51.9335
P0091666	7/20/2018	PDME, Inc.	\$ 60.96	Office Supplies	Tx. Ed. Code 51.9335
P0091668	7/20/2018	CDW Government Inc.	\$ 4,171.63	Computer Equipment	Tx. Ed. Code 51.9335
P0091704	7/23/2018	DG Investment Intermediate Holdings 2 Inc	\$ 25,001.54	Construction	Tx. Ed. Code 51.9335
P0091705	7/23/2018	Medline Industries Inc	\$ 47,091.00	Medical Vaccines	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
P0091709	7/23/2018	PDME, Inc.	\$ 35.82	office	Tx. Ed. Code 51.9335
P0091713	7/23/2018	The Personal Computer Store Inc	\$ 52,389.70	Computer Equipment	Tx. Ed. Code 51.9335
P0091718	7/23/2018	Bruce Webb	\$ 17,800.00	3 Pieces of Art	Tx. Ed. Code 51.9335
P0091730	7/23/2018	Rachel Moreno	\$ 68.67	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091731	7/23/2018	Tamara J. Ingram	\$ 500.00	Turn Written Curriculum into Online	Tx. Ed. Code 51.9335
P0091733	7/23/2018	Aramark Campus Dining	\$ 21,323.34	University Food Service	Tx. Ed. Code 51.9335
P0091735	7/23/2018	Centerpoint Energy	\$ 36,995.46	-Utility Payment Form	Tx. Ed. Code 51.9335
P0091751	7/24/2018	Velocity Business Products	\$ 50.44	Office furniture	Tx. Ed. Code 51.9335
P0091752	7/24/2018	Velocity Business Products	\$ 19,197.98	Office Furniture	Tx. Ed. Code 51.9335
P0091756	7/24/2018	Robert McNeely	\$ 113,224.00	Construction	Tx. Ed. Code 51.9335
P0091757	7/24/2018	Building Abatement Demolition Company Inc	\$ 93,000.00	Construction	Tx. Ed. Code 51.9335
P0091783	7/24/2018	Roy H Williams	\$ 240.63	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091787	7/24/2018	Glenn Chadwick (Chad) Jordan	\$ 245.64	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091788	7/24/2018	Jason Johnson	\$ 226.20	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091790	7/24/2018	PDME, Inc.	\$ 119.77	Office Supplies	Tx. Ed. Code 51.9335
P0091793	7/24/2018	Mid-Continental Restoration Co Inc	\$ 314,000.00	Construction	Tx. Ed. Code 51.9335
P0091796	7/23/2018	Varidesk LLC	\$ 760.00	49892-ActiveMat	Tx. Ed. Code 51.9335
P0091802	7/24/2018	Apple Inc	\$ 29,959.50	Computer Equipment	Tx. Ed. Code 51.9335
P0091809	7/24/2018	CDW Government Inc.	\$ 295.74	Computer Equipment	Tx. Ed. Code 51.9335
P0091819	7/25/2018	Jones/DBR Engineering Company LLC	\$ 24,850.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0091820	7/25/2018	Rita Marie Hoke	\$ 14,800.00	Art Consultant	Tx. Ed. Code 51.9335
P0091821	7/25/2018	Daryl Flood Logistics	\$ 11,033.10	Moving Services	Tx. Ed. Code 51.9335
P0091822	7/25/2018	Johnston LLC	\$ 20,500.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0091825	7/25/2018	PDME, Inc.	\$ 21.19	Office Supplies	Tx. Ed. Code 51.9335
P0091834	7/25/2018	Barnes & Noble College Books	\$ 3,439.14	Training Materials for Classes.	Tx. Ed. Code 51.9335
P0091835	7/25/2018	Thomas Guyton	\$ 300.00	Challenge Awarded for Graduates	Tx. Ed. Code 51.9335
P0091836	7/25/2018	Susan B Fiechtner	\$ 62.68	Additional Funds for P0088602 closed	Tx. Ed. Code 51.9335
P0091846	7/25/2018	PDME, Inc.	\$ 9.70	Office Supplies	Tx. Ed. Code 51.9335
P0091898	7/25/2018	Graybar Electric Co Inc	\$ 22,900.00	Construction	Tx. Ed. Code 51.9335
P0091899	7/25/2018	Summus Industries/VWR	\$ 63.60	Scientific Supplies	Tx. Ed. Code 51.9335
P0091901	7/26/2018	Energy Engineering Associates Inc	\$ 19,585.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0091904	7/26/2018	Jones/DBR Engineering Company LLC	\$ 44,250.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0091905	7/26/2018	Life Technologies Corporation	\$ 22,365.00	Move/Calibrate Scientific Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Fourth Quarter Fiscal Year 18, June 1, 2018 through August 31, 2018				UPDATED: August 31, 2018 (FINAL)	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0091912	7/26/2018	Genesee Scientific Corporation	\$ 33,982.15	Scientific Equipment	Tx. Ed. Code 51.9335
P0091915	7/26/2018	S&P Global Market Intelligence	\$ 27,940.00	Library Materials	Tx. Ed. Code 51.9335
P0091916	7/26/2018	Pavers Supply	\$ 2,992.50	70 yards Fill Sand	Tx. Ed. Code 51.9335
P0091920	7/26/2018	Home Depot Credit Services	\$ 576.00	Refrigerator	Tx. Ed. Code 51.9335
P0091930	7/26/2018	City Of Huntsville	\$ 32,357.15	Utility Payment	Tx. Ed. Code 51.9335
P0091931	7/26/2018	City Of Huntsville	\$ 36,623.07	Utility Payment	Tx. Ed. Code 51.9335
P0091932	7/26/2018	Centerpoint Energy	\$ 29,345.52	Utility Payment	Tx. Ed. Code 51.9335
P0091933	7/26/2018	City Of Huntsville	\$ 20,704.48	Utility Payment	Tx. Ed. Code 51.9335
P0091934	7/26/2018	Entergy	\$ 15,857.15	Utility Payment	Tx. Ed. Code 51.9335
P0091936	7/26/2018	University of Texas at Dallas	\$ 22,965.04	TxDot Grant Payment	Tx. Ed. Code 51.9335
P0091979	7/26/2018	Amazon Com Inc	\$ 47.91	Office Supplies	Tx. Ed. Code 51.9335
P0091981	7/26/2018	R.E.C. Industries,Inc.	\$ 35,415.61	Construction	Tx. Ed. Code 51.9335
P0091982	7/26/2018	HBI Office Solutions Inc	\$ 764.40	Office furniture	Tx. Ed. Code 51.9335
P0091983	7/26/2018	R.E.C. Industries,Inc.	\$ 149,000.00	Construction	Tx. Ed. Code 51.9335
P0091985	7/26/2018	McCaffety Electric Co Inc	\$ 25,604.97	Construction	Tx. Ed. Code 51.9335
P0091986	7/26/2018	Steven A. Goetz	\$ 7,510.00	Construction	Tx. Ed. Code 51.9335
P0091987	7/26/2018	Shane Sowell	\$ 2,250.00	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091994	7/26/2018	Air Handlers HVACR	\$ 6,550.00	Hoshizaki Ice Maker	Tx. Ed. Code 51.9335
P0092001	7/27/2018	CDW Government Inc.	\$ 360.05	Computer Equipment	Tx. Ed. Code 51.9335
P0092010	7/27/2018	Strata Information Group	\$ 29,000.00	Software Implementation Service	Tx. Ed. Code 51.9335
P0092026	7/27/2018	Bio-Rad Laboratories	\$ 267.00	DNA Barcoding Sequencing Module	Tx. Ed. Code 51.9335
P0092032	7/27/2018	Summus Industries/VWR	\$ 519.84	Scientific Equipment	Tx. Ed. Code 51.9335
P0092033	7/27/2018	Janes Pavement Services, Inc	\$ 17,130.00	Construction	Tx. Ed. Code 51.9335
P0092061	7/30/2018	Bio-Rad Laboratories	\$ 1,580.18	Scientific Equipment	Tx. Ed. Code 51.9335
P0092062	7/30/2018	Greenwood/Asher & Associates, Inc.	\$ 42,560.00	Executive Search Firm	Tx. Ed. Code 51.9335
P0092065	7/30/2018	S&P Global Market Intelligence	\$ 21,385.00	Library Materials	Tx. Ed. Code 51.9335
P0092070	7/30/2018	Demco Inc	\$ 3,558.44	Office Furniture	Tx. Ed. Code 51.9335
P0092081	7/30/2018	Aramark Campus Dining	\$ 1,334.10	Conference Meals	Tx. Ed. Code 51.9335
P0092083	7/30/2018	Apple Inc	\$ 1,655.00	Computer Equipment	Tx. Ed. Code 51.9335
P0092084	7/30/2018	Summus Industries Inc/Dell	\$ 2,199.86	Computer Equipment	Tx. Ed. Code 51.9335
P0092094	7/31/2018	Summus Industries/VWR	\$ 15,501.06	Scientific Equipment	Tx. Ed. Code 51.9335
P0092116	7/31/2018	Margarita's Foods II Inc.	\$ 750.00	Conference Meals	Tx. Ed. Code 51.9335
P0092117	7/31/2018	City Hall Cafe	\$ 750.00	Conference Meals	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
P0092156	8/1/2018	Ward Furniture & Flooring	\$ 1,100.00	Office Furniture	Tx. Ed. Code 51.9335
P0092160	8/1/2018	J. Tyler Services, Inc	\$ 31,115.00	Theater Furniture	Tx. Ed. Code 51.9335
P0092169	8/1/2018	J. Tyler Services, Inc	\$ 37,820.00	Theater Furniture	Tx. Ed. Code 51.9335
P0092180	8/1/2018	PDME, Inc.	\$ 611.60	Office Supplies	Tx. Ed. Code 51.9335
P0092195	8/1/2018	Fund For The City Of New York	\$ 20,786.21	OOG Grant Payment	Tx. Ed. Code 51.9335
P0092215	8/1/2018	Danny Pierce	\$ 110.00	Flowers, Center Pieces	Tx. Ed. Code 51.9335
P0092217	8/1/2018	HBI Office Solutions Inc	\$ 499.00	Office furniture	Tx. Ed. Code 51.9335
P0092247	8/2/2018	Margarita's Foods II Inc.	\$ 750.00	Conference Meals	Tx. Ed. Code 51.9335
P0092263	8/2/2018	City Hall Cafe	\$ 750.00	Conference Meals	Tx. Ed. Code 51.9335
P0092267	8/2/2018	Summus Industries Inc/Dell	\$ 92,025.96	Computer Equipment	Tx. Ed. Code 51.9335
P0092268	8/2/2018	Summus Industries Inc/Dell	\$ 24,698.37	Computer Equipment	Tx. Ed. Code 51.9335
P0092273	8/2/2018	CDW Government Inc.	\$ 239.94	Computer Equipment	Tx. Ed. Code 51.9335
P0092298	8/2/2018	Steven A. Goetz	\$ 47,341.00	Construction	Tx. Ed. Code 51.9335
P0092314	8/3/2018	Summus Industries/VWR	\$ 68,227.93	Scientific Equipment	Tx. Ed. Code 51.9335
P0092320	8/3/2018	UBEO of East Texas Inc-Maintenance	\$ 9,685.00	Purchase of New Copier	Tx. Ed. Code 51.9335
P0092332	8/3/2018	Medicat, LLC	\$ 29,072.00	Medicat Patient Health Mgmt. System	Tx. Ed. Code 51.9335
P0092355	8/3/2018	PDME, Inc.	\$ 169.55	Office Supplies	Tx. Ed. Code 51.9335
P0092357	8/3/2018	CDW Government Inc.	\$ 2,036.86	Computer Equipment	Tx. Ed. Code 51.9335
P0092361	8/3/2018	Klopfenstein Art Equipment MFG LLC	\$ 1,263.55	Art Supplies & Equipment	Tx. Ed. Code 51.9335
P0092374	8/3/2018	B&H Foto & Electronics Corp	\$ 14,506.08	Video Equipment	Tx. Ed. Code 51.9335
P0092379	8/5/2018	Alpha Building Corporation	\$ 84,045.00	Construction	Tx. Ed. Code 51.9335
P0092398	8/6/2018	PDME, Inc.	\$ 1,695.50	Office Supplies	Tx. Ed. Code 51.9335
P0092434	8/6/2018	Jamie Don Collins	\$ 18,048.00	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0092436	8/6/2018	Amazon Com Inc	\$ 293.22	Office Supplies	Tx. Ed. Code 51.9335
P0092453	8/7/2018	Ascend Leanings Holdings LLC	\$ 82,798.40	Software, Nursing Program	Tx. Ed. Code 51.9335
P0092467	8/7/2018	Kroger Texas LP	\$ 150.00	Food Purchase	Tx. Ed. Code 51.9335
P0092482	8/7/2018	PDME, Inc.	\$ 19,778.36	Office Supplies	Tx. Ed. Code 51.9335
P0092485	8/7/2018	PDME, Inc.	\$ 1,716.14	Office Supplies	Tx. Ed. Code 51.9335
P0092492	8/7/2018	Coburn's Supply Co Inc	\$ 43.52	Plumbint parts	Tx. Ed. Code 51.9335
P0092498	8/7/2018	Netsync Network Solutions	\$ 1,184.50	Phones	Tx. Ed. Code 51.9335
P0092499	8/7/2018	The Personal Computer Store Inc	\$ 2,334.00	Computer Equipment	Tx. Ed. Code 51.9335
P0092501	8/7/2018	Marketing Tools LLC	\$ 3,200.00	Badge Holder, Presentation Supplies	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0092502	8/7/2018	CDW Government Inc.	\$ 3,903.24	Computer Equipment	Tx. Ed. Code 51.9335
P0092504	8/7/2018	Dow Jones & Company Inc	\$ 27,675.00	Subscription to Wall Street Journal	Tx. Ed. Code 51.9335
P0092514	8/7/2018	HBI Office Solutions Inc	\$ 31,664.88	Office furniture	Tx. Ed. Code 51.9335
P0092515	8/7/2018	Entergy	\$ 48,798.24	Utility Payment	Tx. Ed. Code 51.9335
P0092527	8/8/2018	HBI Office Solutions Inc	\$ 2,429.32	Office Supplies	Tx. Ed. Code 51.9335
P0092531	8/8/2018	Manhattan Construction	\$ 28,107,899.00	Construction	Tx. Ed. Code 51.9335
P0092534	8/8/2018	Advantage Specialties, Inc	\$ 2,187.23	Jackets for CMIT Staff	Tx. Ed. Code 51.9335
P0092540	8/8/2018	Fisher Scientific Company LLC	\$ 20,529.81	Scientific Equipment	Tx. Ed. Code 51.9335
P0092541	8/8/2018	PDME, Inc.	\$ 651.25	Office Supplies	Tx. Ed. Code 51.9335
P0092543	8/8/2018	Li-Cor, Inc.	\$ 37,005.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0092557	8/8/2018	Fisher Scientific Company LLC	\$ 342.74	Scientific Equipment	Tx. Ed. Code 51.9335
P0092563	8/8/2018	Firestone Complete Auto Care	\$ 966.92	Tires	Tx. Ed. Code 51.9335
P0092583	8/9/2018	Brighton Academy	\$ 30,011.52	Lease on Charter School Bldg.	Tx. Ed. Code 51.9335
P0092591	8/9/2018	Shi Government Solutions, Inc	\$ 46,161.80	Computer Equipment	Tx. Ed. Code 51.9335
P0092609	8/9/2018	B&H Foto & Electronics Corp	\$ 442.69	Video Equipment	Tx. Ed. Code 51.9335
P0092612	8/9/2018	City Of Huntsville	\$ 56,901.23	Utility Payment	Tx. Ed. Code 51.9335
P0092615	8/9/2018	City Of Huntsville	\$ 53,392.83	Utility Payment	Tx. Ed. Code 51.9335
P0092616	8/9/2018	City Of Huntsville	\$ 40,545.54	Utility Payment	Tx. Ed. Code 51.9335
P0092621	8/9/2018	CoachComm	\$ 58,522.95	Headset Communication Equipment	Tx. Ed. Code 51.9335
P0092622	8/9/2018	Arthur J Gallagher Risk Mgt Se	\$ 25,000.00	Insurance Premium	Tx. Ed. Code 51.9335
P0092633	8/9/2018	PDME, Inc.	\$ 591.51	Office Supplies	Tx. Ed. Code 51.9335
P0092646	8/9/2018	Bath Group, Inc.	\$ 24,950.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0092648	8/10/2018	McCaffety Electric Co Inc	\$ 52,859.50	Construction	Tx. Ed. Code 51.9335
P0092658	8/10/2018	CDW Government Inc.	\$ 159.79	Computer Equipment	Tx. Ed. Code 51.9335
P0092670	8/10/2018	The Arkitex Studio	\$ 40,000.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0092679	8/10/2018	Lone Star Percussion	\$ 1,980.00	Musical Instrument	Tx. Ed. Code 51.9335
P0092701	8/13/2018	McCaffety Electric Co Inc	\$ 9,890.00	Construction	Tx. Ed. Code 51.9335
P0092702	8/13/2018	Brock Construction LLC	\$ 630,000.00	Construction	Tx. Ed. Code 51.9335
P0092703	8/13/2018	Dunham Engineering Incorporated	\$ 2,500.00	Architectural-Engineering Services	Tx. Ed. Code 51.9335
P0092704	8/13/2018	Mid-Continental Restoration Co Inc	\$ 61,100.00	Construction	Tx. Ed. Code 51.9335
P0092707	8/13/2018	Summus Industries Inc/Dell	\$ 1,417.96	Computer Equipment	Tx. Ed. Code 51.9335
P0092723	8/13/2018	HBI Office Solutions Inc	\$ 1,003.82	Office Furniture	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
P0092739	8/13/2018	PDME, Inc.	\$ 6,136.17	Office Supplies	Tx. Ed. Code 51.9335
P0092767	8/13/2018	Texas Police Chiefs Association	\$ 18,103.29	2018 TX Law Enforcement Program	Tx. Ed. Code 51.9335
P0092773	8/14/2018	QC TV Corp.	\$ 5,389.04	Provide/Install TV Service	Tx. Ed. Code 51.9335
P0092774	8/14/2018	CDW Government Inc.	\$ 600.92	Computer Equipment	Tx. Ed. Code 51.9335
P0092790	8/14/2018	Carrier Corporation	\$ 76,150.00	Construction	Tx. Ed. Code 51.9335
P0092801	8/14/2018	Jimmy P Keyes	\$ 54.53	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0092802	8/14/2018	Gerald Coleman	\$ 48.44	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0092803	8/14/2018	Phillip M Clark	\$ 56.18	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0092805	8/14/2018	Rebecca Palomo	\$ 597.31	New Chief's Development Program	Tx. Ed. Code 51.9335
P0092822	8/14/2018	Summus Industries/VWR	\$ 532.45	Laboratory Supplies	Tx. Ed. Code 51.9335
P0092852	8/14/2018	PDME, Inc.	\$ 347.90	Office Supplies	Tx. Ed. Code 51.9335
P0092859	8/14/2018	Sigma-Aldrich, Inc	\$ 213.50	R7136-60ML-RABBIT SERUM FOR BORREL	Tx. Ed. Code 51.9335
P0092861	8/14/2018	Napa Auto Parts	\$ 48.90	Auto Parts	Tx. Ed. Code 51.9335
P0092862	8/14/2018	Napa Auto Parts	\$ 70.13	Auto Parts	Tx. Ed. Code 51.9335
P0092876	8/15/2018	Napa Auto Parts	\$ 54.03	Auto Parts	Tx. Ed. Code 51.9335
P0092883	8/15/2018	Summus Industries/VWR	\$ 642.52	Laboratory Supplies	Tx. Ed. Code 51.9335
P0092884	8/15/2018	Summus Industries/VWR	\$ 1,930.77	Laboratory Supplies	Tx. Ed. Code 51.9335
P0092901	8/15/2018	Emily Gore	\$ 249.14	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0092910	8/15/2018	Gowan, Inc.	\$ 6,894.00	Construction	Tx. Ed. Code 51.9335
P0092920	8/15/2018	FluxLight Inc	\$ 789.96	IT Equipment	Tx. Ed. Code 51.9335
P0092921	8/15/2018	McCaffety Electric Co Inc	\$ 13,390.00	Construction	Tx. Ed. Code 51.9335
P0092922	8/15/2018	McCaffety Electric Co Inc	\$ 18,696.00	Construction	Tx. Ed. Code 51.9335
P0092925	8/15/2018	FEI Houston Inc	\$ 31,237.00	Software License--Biology Lab.	Tx. Ed. Code 51.9335
P0093033	8/17/2018	Beckham & Jones Co	\$ 59,234.00	Construction	Tx. Ed. Code 51.9335
P0093038	8/17/2018	Fastsigns	\$ 1,044.62	Plaque, Wall of Honor, Engineering	Tx. Ed. Code 51.9335
P0093059	8/17/2018	Fastsigns	\$ 1,930.00	Plaque, Wall of Honor, Engineering	Tx. Ed. Code 51.9335
P0093063	8/17/2018	Mid-Continental Restoration Co Inc	\$ 214,000.00	construction	Tx. Ed. Code 51.9335
P0093073	8/17/2018	Home Depot Credit Services	\$ 1,998.00	Appliances	Tx. Ed. Code 51.9335
P0093092	8/19/2018	Netsync Network Solutions	\$ 110,570.42	Network Computer Equipment	Tx. Ed. Code 51.9335
P0093093	8/19/2018	Central Texas Commercial A/C & Heating Inc	\$ 15,000.00	Rental of 70 ton Air Cooled Chiller	Tx. Ed. Code 51.9335
P0093109	8/20/2018	HBI Office Solutions Inc	\$ 7,381.33	Office Furniture	Tx. Ed. Code 51.9335
P0093119	8/20/2018	Gunn Nissan Ltd	\$ 19,730.75	Truck	Tx. Ed. Code 51.9335
P0093122	8/20/2018	CDW Government Inc.	\$ 23,773.75	Computer Equipment	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0093127	8/20/2018	HBI Office Solutions Inc	\$ 32,921.97	Office furniture	Tx. Ed. Code 51.9335
P0093154	8/21/2018	HBI Office Solutions Inc	\$ 1,135.52	Office furniture	Tx. Ed. Code 51.9335
P0093223	8/21/2018	Centerpoint Energy	\$ 26,481.32	Utility Payment	Tx. Ed. Code 51.9335
P0093224	8/21/2018	Beth Marie Wilkes	\$ 88.64	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093247	8/22/2018	Apple Inc	\$ 22,292.00	Computer Equipment	Tx. Ed. Code 51.9335
P0093259	8/22/2018	University Of Colorado	\$ 19,599.20	Payment on ASU/NIJ Grant	Tx. Ed. Code 51.9335
P0093293	8/22/2018	University of Texas at Dallas	\$ 23,226.32	Payment on Grant #25133	Tx. Ed. Code 51.9335
P0093321	8/22/2018	Amazon Com Inc	\$ 92.70	Office Supplies	Tx. Ed. Code 51.9335
P0093338	8/23/2018	Datavox Inc	\$ 1,513.48	Camera Equipment	Tx. Ed. Code 51.9335
P0093356	8/23/2018	Amazon Com Inc	\$ 932.27	n/a-Please order 53 - Golden State Art 8.5	Tx. Ed. Code 51.9335
P0093379	8/23/2018	PDME, Inc.	\$ 180.19	Office Supplies	Tx. Ed. Code 51.9335
P0093430	8/24/2018	EP Graphics Inc	\$ 34,268.19	Postage for University Heritage Mag.	Tx. Ed. Code 51.9335
P0093439	8/24/2018	Shi Government Solutions, Inc	\$ 26,670.77	Computer Equipment	Tx. Ed. Code 51.9335
P0093440	8/24/2018	PDME, Inc.	\$ 1,495.19	Office Supplies	Tx. Ed. Code 51.9335
P0093446	8/27/2018	Summus Industries Inc/Dell	\$ 6,707.23	Computer Equipment	Tx. Ed. Code 51.9335
P0093451	8/27/2018	Farmhouse Cafe	\$ 750.00	Conference Meals	Tx. Ed. Code 51.9335
P0093466	8/27/2018	PDME, Inc.	\$ 2,095.69	Office Supplies	Tx. Ed. Code 51.9335
P0093488	8/27/2018	HBI Office Solutions Inc	\$ 34,626.70	Office Furniture	Tx. Ed. Code 51.9335
P0093507	8/28/2018	Central Texas Commercial A/C & Heating Inc	\$ 16,831.49	Rental Air Cooled Chiller	Tx. Ed. Code 51.9335
P0093510	8/28/2018	Jaclin C Ramirez	\$ 78.72	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093513	8/28/2018	Justin C Kirk	\$ 90.45	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093514	8/28/2018	Christopher Damours	\$ 30.40	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093516	8/28/2018	Robert Keith Funderburk	\$ 28.62	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093517	8/28/2018	Andrew A Horn	\$ 48.69	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093531	8/28/2018	PDME, Inc.	\$ 839.88	Office Supplies	Tx. Ed. Code 51.9335
P0093549	8/28/2018	PDME, Inc.	\$ 112.21	Office Supplies	Tx. Ed. Code 51.9335
P0093554	8/28/2018	HBI Office Solutions Inc	\$ 1,433.52	Office Furniture	Tx. Ed. Code 51.9335
P0093583	8/28/2018	HBI Office Solutions Inc	\$ 47,604.56	Office Furniture	Tx. Ed. Code 51.9335
P0093587	8/28/2018	PDME, Inc.	\$ 23.97	Office Supplies	Tx. Ed. Code 51.9335
P0093599	8/29/2018	Joe Katzman	\$ 28,839.90	Flemish Harpsichord	Tx. Ed. Code 51.9335
P0093612	8/29/2018	PDME, Inc.	\$ 1,999.88	Office Supplies	Tx. Ed. Code 51.9335
P0093614	8/29/2018	Fund Evaluation Group	\$ 77,175.00	Consultant Fees, Endowment Fund	Tx. Ed. Code 51.9335
P0093622	8/29/2018	HBI Office Solutions Inc	\$ 23,417.81	Office Furniture	Tx. Ed. Code 51.9335



Contracts, All Funds, Fourth Quarter Fiscal Year 18, June 1, 2018 through August 31, 2018				UPDATED: August 31, 2018 (FINAL)	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0093646	8/29/2018	PDME, Inc.	\$ 48.16	Office Supplies	Tx. Ed. Code 51.9335
P0093647	8/29/2018	Ruben Gaytan	\$ 191.50	Participant Travel LCC Module	Tx. Ed. Code 51.9335
P0093687	8/30/2018	JT Vaughn Construction LLC	\$ 472,196.00	Construction	Tx. Ed. Code 51.9335
P0093726	8/31/2018	Silsbee Ford Inc	\$ 34,170.25	Truck	Tx. Ed. Code 51.9335
P0093729	8/31/2018	Accruent Inc	\$ 85,961.07	Software Maintenance	Tx. Ed. Code 51.9335