

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0099231	12/2/2018	Jones/DBR Engineering Company LLC	\$ 105,300.00	Engineering/Architectural Services	Tx. Ed. Code 51.9335
P0099233	12/2/2018	HBI Office Solutions Inc	\$ 27,158.54	Office Furniture	Tx. Ed. Code 51.9335
P0099234	12/2/2018	Beckham & Jones Co	\$ 42,695.00	Construction	Tx. Ed. Code 51.9335
P0099238	12/3/2018	JT Vaughn Construction LLC	\$ 44,000.00	Construction	Tx. Ed. Code 51.9335
P0099275	12/3/2018	Summus Industries/VWR	\$ 103.40	Scientific Equipment	Tx. Ed. Code 51.9335
P0099283	12/3/2018	Christopher L Hill	\$ 116.01	Travel Reimbursement LCC Module I	Tx. Ed. Code 51.9335
P0099284	12/3/2018	Keith E Ritchie	\$ 15.14	Travel Reimbursement LCC Module I	Tx. Ed. Code 51.9335
P0099302	12/3/2018	Ronald Ray Echols	\$ 800.00	Services for Post Critical Incident Sen	Tx. Ed. Code 51.9335
P0099305	12/3/2018	Cheryl Rogers Counseling	\$ 1,325.00	Services for Post Critical Incident Sen	Tx. Ed. Code 51.9335
P0099306	12/3/2018	Hollie McKenzie	\$ 1,075.00	Services for Post Critical Incident Sen	Tx. Ed. Code 51.9335
P0099307	12/3/2018	Laura Boudreaux	\$ 1,325.00	Services for Post Critical Incident Sen	Tx. Ed. Code 51.9335
P0099308	12/3/2018	Tammy J Boudreaux	\$ 1,325.00	Services for Post Critical Incident Sen	Tx. Ed. Code 51.9335
P0099309	12/3/2018	Salutem Magnam	\$ 620.00	Services for Post Critical Incident Sen	Tx. Ed. Code 51.9335
P0099322	12/4/2018	United Rentals Inc	\$ 23,200.08	Generator Rental, Construction	Tx. Ed. Code 51.9335
P0099330	12/4/2018	Billy Tidwell	\$ 840.00	Instruction LEMIT-LCC Module III	Tx. Ed. Code 51.9335
P0099340	12/4/2018	HBI Office Solutions Inc	\$ 21,537.36	Office Furniture	Tx. Ed. Code 51.9335
P0099359	12/4/2018	Fund Evaluation Group	\$ 211,688.00	Financial Consulting Fees	Tx. Ed. Code 51.9335
P0099362	12/4/2018	Athletic Supply Inc	\$ 44,720.00	Athletic apparel	Tx. Ed. Code 51.9335
P0099363	12/4/2018	Summus Industries Inc/Dell	\$ 15,223.90	Computer Equipment	Tx. Ed. Code 51.9335
P0099447	12/6/2018	Summus Industries Inc/Dell	\$ 28,071.72	Computer Equipment	Tx. Ed. Code 51.9335
P0099452	12/6/2018	Summus Industries Inc/Dell	\$ 19,976.76	Computer Equipment	Tx. Ed. Code 51.9335
P0099458	12/6/2018	Sedona Education Systems	\$ 4,284.50	License software fee for SEDONA	Tx. Ed. Code 51.9335
P0099476	12/6/2018	Ward Furniture & Flooring	\$ 15,466.00	Construction	Tx. Ed. Code 51.9335
P0099525	12/6/2018	Stanley J Rickwartz	\$ 170.00	Travel Reimbursement LCC Module I	Tx. Ed. Code 51.9335
P0099537	12/6/2018	Hitachi High Technologies America Inc	\$ 45,837.00	Moving/install Transferred Equipment	Tx. Ed. Code 51.9335
P0099539	12/6/2018	Holiday Inn Express Huntsville	\$ 6,034.80	Hotel Rooms for LEMIT Participants	Tx. Ed. Code 51.9335
P0099595	12/7/2018	Hillyard Texas	\$ 19,827.31	Custodial Cleaning Equipment	Tx. Ed. Code 51.9335
P0099553	12/7/2018	Gibbs Brothers & Company Inc	\$ 4,522,337.50	Land Purchase	Tx. Ed. Code 51.9335
P0099609	12/7/2018	ZAP Solutions	\$ 15,000.00	Software	Tx. Ed. Code 51.9335
P0099634	12/10/2018	Daryl Flood Logistics	\$ 37,503.30	MOVING SERVICES	Tx. Ed. Code 51.9335
P0099625	12/10/2018	GradLeaders Inc	\$ 16,546.40	FY19 Software License	Tx. Ed. Code 51.9335
P0099630	12/10/2018	HBI Office Solutions Inc	\$ 2,302.32	Office Furniture	Tx. Ed. Code 51.9335
P0099642	12/10/2018	Entergy	\$ 35,418.68	Utility Payment	Tx. Ed. Code 51.9335
P0099667	12/10/2018	Netsync Network Solutions	\$ 160,366.25	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0099668	12/10/2018	Apple Inc	\$ 78,902.00	Computer Equipment	Tx. Ed. Code 51.9335
P0099716	12/11/2018	Spaulding Specialties	\$ 16,000.00	Meals for BearKat Camp, Summer 2019	Tx. Ed. Code 51.9335
P0099718	12/11/2018	Spaulding Specialties	\$ 16,000.00	Meals for BearKat Camp, Summer 2019	Tx. Ed. Code 51.9335
P0099730	12/11/2018	Spaulding Specialties	\$ 16,000.00	Meals for BearKat Camp, Summer 2019	Tx. Ed. Code 51.9335
P0099739	12/11/2018	Fisher Scientific Company LLC	\$ 713.50	Scientific Equipment	Tx. Ed. Code 51.9335
P0099743	12/11/2018	G M Cox	\$ 700.00	January 3-4, 2019 TPCLS Focus Facilitator	Tx. Ed. Code 51.9335
P0099763	12/12/2018	HBI Office Solutions Inc	\$ 15,100.00	Office Furniture	Tx. Ed. Code 51.9335
P0099795	12/12/2018	City Of Huntsville	\$ 42,675.47	Utility Payment	Tx. Ed. Code 51.9335
P0099798	12/12/2018	City Of Huntsville	\$ 64,544.55	Utility Payment	Tx. Ed. Code 51.9335
P0099803	12/12/2018	International Association Of Chiefs of Police Inc	\$ 190.00	Membership	Tx. Ed. Code 51.9335
P0099805	12/12/2018	Summus Industries Inc/Dell	\$ 20,854.64	Computer Equipment	Tx. Ed. Code 51.9335
P0099828	12/12/2018	Glenn Chadwick (Chad) Jordan	\$ 248.81	Travel Constables Cont-Ed Instructor	Tx. Ed. Code 51.9335
P0099844	12/12/2018	Evisions Inc	\$ 26,727.00	Software License	Tx. Ed. Code 51.9335
P0099847	12/12/2018	Localist Corporation	\$ 39,900.00	Software License	Tx. Ed. Code 51.9335
P0099850	12/12/2018	Gruler & Associates	\$ 3,500.00	Instruction Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0099871	12/13/2018	Perkins + Will Inc	\$ 90,825.00	Construction	Tx. Ed. Code 51.9335
P0099875	12/13/2018	Securitas Electronic Security, Inc.	\$ 43,909.00	Construction	Tx. Ed. Code 51.9335
P0099864	12/13/2018	Summus Industries Inc/Dell	\$ 21,920.00	Computer Equipment	Tx. Ed. Code 51.9335
P0099873	12/13/2018	CDW Government Inc.	\$ 558.74	LaserJet Pro Printer	Tx. Ed. Code 51.9335
P0099915	12/14/2018	Turnitin, LLC	\$ 53,284.54	Software License	Tx. Ed. Code 51.9335
P0099928	12/14/2018	Western Engravers Supply	\$ 25,851.00	Engraving Machine	Tx. Ed. Code 51.9335
P0099965	12/14/2018	Jamie Don Collins	\$ 18,048.00	Teaching Mgmt. Course Fall 2018	Tx. Ed. Code 51.9335
P0099979	12/16/2018	Peak Scientific Inc	\$ 41,393.08	Scientific Equipment	Tx. Ed. Code 51.9335
P0099980	12/16/2018	Agilent Technologies	\$ 32,274.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0099984	12/16/2018	Wilson Fire Equipment & Service Company Inc	\$ 26,304.00	Construction	Tx. Ed. Code 51.9335
P0100001	12/17/2018	Netsync Network Solutions	\$ 20,062.98	Computer Equipment	Tx. Ed. Code 51.9335
P0100033	12/17/2018	PDME, Inc.	\$ 116.89	Office Supplies	Tx. Ed. Code 51.9335
P0100036	12/17/2018	Greenwood/Asher & Associates, Inc.	\$ 50,000.00	Employee Search Services	Tx. Ed. Code 51.9335
P0100069	12/18/2018	Jason Johnson	\$ 207.10	Reimbursement for Cont Education	Tx. Ed. Code 51.9335
P0100074	12/18/2018	Laboratory Corporation of America	\$ 16,160.61	Health CenterTesting Services	Tx. Ed. Code 51.9335
P0100077	12/18/2018	CDW Government Inc.	\$ 1,091.92	Computer Equipment	Tx. Ed. Code 51.9335
P0100087	12/18/2018	Summus Industries Inc/Dell	\$ 944.22	Computer Equipment	Tx. Ed. Code 51.9335
P0100100	12/18/2018	Lane Science Equipment Corp	\$ 5,814.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0100109	12/19/2018	Facility Programming and Consulting	\$ 39,200.00	CONS SERVICES: BLDG PROGRAMMING	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0100110	12/19/2018	Facility Programming and Consulting	\$ 23,750.00	CONS SERVICES: BLDG PROGRAMMING	Tx. Ed. Code 51.9335
P0100117	12/19/2018	PBK Architects Inc	\$ 33,000.00	ENGINEERING-ARCHITECTURAL SERVICES	Tx. Ed. Code 51.9335
P0100116	12/19/2018	SciQuest Inc	\$ 104,516.00	Software License	Tx. Ed. Code 51.9335
P0100119	12/19/2018	Summus Industries Inc/Dell	\$ 257,352.47	Computer Equipment	Tx. Ed. Code 51.9335
P0100128	12/19/2018	TechnoPro Computer Solutions USA Inc	\$ 28,380.00	Software License	Tx. Ed. Code 51.9335
P0100146	12/19/2018	Summus Industries/VWR	\$ 331.82	Computer Equipment	Tx. Ed. Code 51.9335
P0100158	12/19/2018	Entergy	\$ 253,571.13	Utility Payment	Tx. Ed. Code 51.9335
P0100169	12/19/2018	Wessex Texas	\$ 3,957.75	Music Instrument	Tx. Ed. Code 51.9335
P0100178	12/19/2018	David J Yebra	\$ 560.00	InstructorTx Constables Leadership Prog.	Tx. Ed. Code 51.9335
P0100180	12/19/2018	Satarii, Inc	\$ 92,023.92	Computer Equipment, cameras	Tx. Ed. Code 51.9335
P0100184	12/20/2018	Kaiser Graphics	\$ 98,980.00	Sign Construction/Installation	Tx. Ed. Code 51.9335
P0100185	12/20/2018	Kaiser Graphics	\$ 29,370.00	Sign Construction/Installation	Tx. Ed. Code 51.9335
P0100195	12/20/2018	Belt Harris Pechacek LLLP	\$ 32,423.00	Auditors for SACS audit	Tx. Ed. Code 51.9335
P0100201	12/20/2018	The San Luis Resort Spa & Conference Center	\$ 25,728.31	Hotel Expense--Lemit Conference	Tx. Ed. Code 51.9335
P0100207	12/20/2018	CDW Government Inc.	\$ 846.31	Computer Equipment	Tx. Ed. Code 51.9335
P0100232	12/20/2018	Keppler Associates Inc	\$ 17,500.00	Leadership Speaker Fee	Tx. Ed. Code 51.9335
P0100241	12/20/2018	Summus Industries Inc/Dell	\$ 26,096.61	Computer Equipment	Tx. Ed. Code 51.9335
P0100243	12/20/2018	Ad Astra Information System LLC	\$ 25,000.00	Computer Software License	Tx. Ed. Code 51.9335
P0100249	12/21/2018	Vicon Equipment, Inc.	\$ 108,000.00	WARRANTY, HVAC System Biology Bldg.	Tx. Ed. Code 51.9335
P0100252	12/21/2018	Barnes & Noble College Booksellers Inc	\$ 20,000.00	Blanket P.O. books for Spring 2019	Tx. Ed. Code 51.9335
P0100255	12/21/2018	Daryl Flood Logistics	\$ 42,420.80	Moving Services	Tx. Ed. Code 51.9335
P0100256	12/21/2018	Robert McNeely	\$ 310,587.00	Construction	Tx. Ed. Code 51.9335
P0100260	12/21/2018	Gartner Inc	\$ 262,826.00	Membership for IT Staff	Tx. Ed. Code 51.9335
P0100278	12/21/2018	Woodwind & Brasswind	\$ 7,825.00	Music Instrument	Tx. Ed. Code 51.9335
P0100304	1/2/2019	Facility Programming and Consulting	\$ 52,000.00	ENGINEERING-ARCHITECTURAL SERVICES	Tx. Ed. Code 51.9335
P0100327	1/2/2019	HBI Office Solutions Inc	\$ 26,423.70	Office Supplies	Tx. Ed. Code 51.9335
P0100337	1/2/2019	Ronald D Davenport	\$ 1,325.00	Post Critical Incident Sem-Lecturer	Tx. Ed. Code 51.9335
P0100359	1/3/2019	American Osteopathic Association	\$ 75,000.00	Membership	Tx. Ed. Code 51.9335
P0100383	1/3/2019	Texas State University System	\$ 739,364.50	Payment to TSUS	Tx. Ed. Code 51.9335
P0100416	1/4/2019	Netsync Network Solutions	\$ 17,568.25	Computer/IT parts & equipment	Tx. Ed. Code 51.9335
P0100426	1/4/2019	Building Abatement Demolition Company Inc	\$ 33,500.00	Construction	Tx. Ed. Code 51.9335
P0100406	1/4/2019	Carolina Biological	\$ 78.18	Scientific supplies	Tx. Ed. Code 51.9335
P0100420	1/4/2019	Amazon Com Inc	\$ 148.35	Text Book	Tx. Ed. Code 51.9335
P0100424	1/4/2019	Firetron Inc	\$ 37,250.00	Construction	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0100428	1/4/2019	Firetron Inc	\$ 52,840.00	Construction	Tx. Ed. Code 51.9335
P0100460	1/7/2019	The Sherwin-Williams Company	\$ 35,098.00	Building Supplies/Materials	Tx. Ed. Code 51.9335
P0100462	1/7/2019	Entergy	\$ 16,880.62	Utility Payment	Tx. Ed. Code 51.9335
P0100488	1/7/2019	Ascend Leanings Holdings LLC	\$ 113,524.00	Testing Software	Tx. Ed. Code 51.9335
P0100492	1/7/2019	UCS, Inc	\$ 23,950.00	Athletic equipment	Tx. Ed. Code 51.9335
P0100499	1/7/2019	Amazon Com Inc	\$ 111.30	Office Supplies	Tx. Ed. Code 51.9335
P0100501	1/8/2019	CenterPoint Energy	\$ 63,599.52	Utility Payment	Tx. Ed. Code 51.9335
P0100569	1/8/2019	Aramark Campus Dining	\$ 827.28	Food TX Police Chief Leadership Conf	Tx. Ed. Code 51.9335
P0100570	1/8/2019	Farmhouse Cafe	\$ 2,500.00	Food TX Police Chief Leadership Conf	Tx. Ed. Code 51.9335
P0100576	1/8/2019	Gary W Cordner	\$ 2,000.00	Food TX Police Chief Leadership Conf	Tx. Ed. Code 51.9335
P0100643	1/9/2019	Janes Pavement Services, Inc	\$ 25,947.50	Speaker TX Police Chief Leadership Conf	Tx. Ed. Code 51.9335
P0100591	1/9/2019	Passport Labs Inc	\$ 70,038.00	Software Subscription	Tx. Ed. Code 51.9335
P0100645	1/9/2019	Team Marathon Fitness, Inc.	\$ 34,117.18	Athletic equipment rental	Tx. Ed. Code 51.9335
P0100628	1/9/2019	Erin K Robison	\$ 450.00	Speaker Leadership-Corrections Training	Tx. Ed. Code 51.9335
P0100654	1/9/2019	Farmhouse Cafe	\$ 1,120.00	Food Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0100655	1/9/2019	Training Strategies, Inc.	\$ 1,000.00	Speaker Leadership-Corrections Training	Tx. Ed. Code 51.9335
P0100656	1/9/2019	Mel Brown And Associates	\$ 850.00	Speaker Leadership-Corrections Training	Tx. Ed. Code 51.9335
P0100657	1/9/2019	John Mark Warren	\$ 1,200.00	Speaker Leadership-Corrections Training	Tx. Ed. Code 51.9335
P0100662	1/10/2019	Charlotte Stallings Enterprises	\$ 1,060.00	Speaker Leadership-Corrections Training	Tx. Ed. Code 51.9335
P0100663	1/10/2019	Roland Daniel Luna	\$ 450.00	Speaker Leadership-Corrections Training	Tx. Ed. Code 51.9335
P0100681	1/10/2019	CDW Government Inc.	\$ 558.74	Computer equipment	Tx. Ed. Code 51.9335
P0100690	1/10/2019	City Of Huntsville	\$ 26,230.88	Utility Payment	Tx. Ed. Code 51.9335
P0100693	1/10/2019	City Of Huntsville	\$ 38,659.41	Utility Payment	Tx. Ed. Code 51.9335
P0100704	1/10/2019	Mike Super	\$ 15,000.00	Entertainment	Tx. Ed. Code 51.9335
P0100710	1/10/2019	PDME, Inc.	\$ 21.19	Office Supplies	Tx. Ed. Code 51.9335
P0100734	1/10/2019	University Of Colorado	\$ 16,482.84	Payment for Grant Participation	Tx. Ed. Code 51.9335
P0100786	1/11/2019	MSA Music, Inc	\$ 3,130.00	Music Instrument	Tx. Ed. Code 51.9335
P0100798	1/11/2019	Entergy	\$ 33,835.84	Utility Payment	Tx. Ed. Code 51.9335
P0100799	1/11/2019	Shi Government Solutions, Inc	\$ 79,467.40	Software License	Tx. Ed. Code 51.9335
P0100809	1/11/2019	Summus Industries Inc/Dell	\$ 17,009.94	Computer equipment	Tx. Ed. Code 51.9335
P0100839	1/14/2019	Steven A. Goetz	\$ 43,700.00	Construction	Tx. Ed. Code 51.9335
P0100831	1/14/2019	Richard A Jungman	\$ 1,075.00	Instructor Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0100872	1/14/2019	LEARN	\$ 20,000.00	Membership	Tx. Ed. Code 51.9335
P0100911	1/15/2019	Janes Pavement Services, Inc	\$ 19,995.00	Construction	Tx. Ed. Code 51.9335
P0100909	1/15/2019	McCaffety Electric Co Inc	\$ 16,997.00	Construction	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0100907	1/15/2019	Cayuse LLC	\$ 31,160.13	FY19 Software License & Maintenance	Tx. Ed. Code 51.9335
P0100939	1/15/2019	Walker County Hospital Corporation	\$ 46,482.60	Athletic Medical Services--Trainers	Tx. Ed. Code 51.9335
P0100942	1/15/2019	City Of Huntsville	\$ 86,751.00	Golf Course Lease for 2019	Tx. Ed. Code 51.9335
P0101004	1/16/2019	R.E.C. Industries,Inc.	\$ 629,000.00	Construction	Tx. Ed. Code 51.9335
P0100996	1/16/2019	Texas A & M University	\$ 15,000.00	Contract for Texas Review Press	Tx. Ed. Code 51.9335
P0101030	1/16/2019	Janes Pavement Services, Inc	\$ 23,860.00	Construction	Tx. Ed. Code 51.9335
P0101107	1/17/2019	Daryl Flood Logistics	\$ 104,686.90	MOVING SERVICES	Tx. Ed. Code 51.9335
P0101071	1/17/2019	Dabhi Engineering Assoc Inc	\$ 20,874.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0101066	1/17/2019	Ebsco Information Services	\$ 52,354.00	Library Services	Tx. Ed. Code 51.9335
P0101085	1/17/2019	Summus Industries Inc/Dell	\$ 1,096.00	Computer Equipment	Tx. Ed. Code 51.9335
P0101086	1/17/2019	CDW Government Inc.	\$ 83.09	Computer Equipment	Tx. Ed. Code 51.9335
P0101120	1/17/2019	PDME, Inc.	\$ 59.40	Office Supplies	Tx. Ed. Code 51.9335
P0101155	1/18/2019	Entergy	\$ 231,598.64	Utility Payment	Tx. Ed. Code 51.9335
P0101161	1/18/2019	Wilson Fire Equipment & Service Company Inc	\$ 114,482.00	Construction	Tx. Ed. Code 51.9335
P0101175	1/18/2019	Nasco	\$ 576.50	Scientific supplies	Tx. Ed. Code 51.9335
P0101176	1/18/2019	Carolina Biological	\$ 968.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0101199	1/19/2019	USA Scientific, Inc.	\$ 265.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0101200	1/19/2019	Shi Government Solutions, Inc	\$ 59,610.10	Software License	Tx. Ed. Code 51.9335
P0101203	1/19/2019	Oxford Nanopore Technologies, Inc	\$ 7,359.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0101204	1/19/2019	Texas Correctional Industries	\$ 702.00	Participant plaques for LCC Module III	Tx. Ed. Code 51.9335
P0101199	1/19/2019	USA Scientific, Inc.	\$ 265.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0101200	1/19/2019	Shi Government Solutions, Inc	\$ 59,610.10	Software License	Tx. Ed. Code 51.9335
P0101203	1/19/2019	Oxford Nanopore Technologies, Inc	\$ 7,259.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0101204	1/19/2019	Texas Correctional Industries	\$ 702.00	Plaques for LCC Module III, F	Tx. Ed. Code 51.9335
P0101253	1/22/2019	JT Vaughn Construction LLC	\$ 11,373,139.00	Construction	Tx. Ed. Code 51.9335
P0101223	1/22/2019	Bento Bioworks Ltd	\$ 2,024.23	Scientific Equipment	Tx. Ed. Code 51.9335
P0101254	1/22/2019	PDME, Inc.	\$ 22.14	Office Supplies	Tx. Ed. Code 51.9335
P0101317	1/23/2019	R.E.C. Industries,Inc.	\$ 29,985.00	Construction	Tx. Ed. Code 51.9335
P0101287	1/23/2019	Joseph Damian Serio	\$ 2,300.00	Travel Expenses for LEMIT, LCC Module Instru	Tx. Ed. Code 51.9335
P0101298	1/23/2019	Roadrunner Charters Inc	\$ 19,980.00	Bus Transportation Services	Tx. Ed. Code 51.9335
P0101307	1/23/2019	Nasco	\$ 3,720.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0101308	1/23/2019	PDME, Inc.	\$ 82.66	Office Supplies	Tx. Ed. Code 51.9335
P0101362	1/24/2019	The Arkitex Studio	\$ 18,000.00	ARCHITECTURAL/ENGINEERING SERVICES	Tx. Ed. Code 51.9335
P0101372	1/24/2019	HBI Office Solutions Inc	\$ 8,752.38	Office Furniture	Tx. Ed. Code 51.9335
P0101381	1/24/2019	Netsync Network Solutions	\$ 130,730.00	AV/IT Equipment and parts	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0101402	1/24/2019	McKesson Medical Surgical Inc	\$ 223.92	150677-URINE TEST STRIP, MULTISTIX 10SG 2	Tx. Ed. Code 51.9335
P0101430	1/25/2019	City Kitchen Catering	\$ 21,152.13	Food Service SHSU Alumni Reception	Tx. Ed. Code 51.9335
P0101428	1/25/2019	Linkedin Corporation	\$ 20,000.00	Membership	Tx. Ed. Code 51.9335
P0101452	1/25/2019	e-Builder, Inc	\$ 34,234.20	Software License	Tx. Ed. Code 51.9335
P0101457	1/25/2019	Advanced Technologies Consultants	\$ 37,509.60	Scientific Equipment	Tx. Ed. Code 51.9335
P0101649	1/25/2019	Laboratory Corporation of America	\$ 74,000.00	Lab Testing Services, Health Center	Tx. Ed. Code 51.9335
P0101498	1/25/2019	CDW Government Inc.	\$ 653.31	Computer Equipment	Tx. Ed. Code 51.9335
P0101571	1/28/2019	Building Abatement Demolition Company Inc	\$ 62,550.00	Construction	Tx. Ed. Code 51.9335
P0101507	1/28/2019	Centerpoint Energy	\$ 89,361.45	Utility Payment	Tx. Ed. Code 51.9335
P0101565	1/28/2019	Farmhouse Cafe	\$ 1,000.00	Meals for LEMIT, LCC Module III	Tx. Ed. Code 51.9335
P0101566	1/28/2019	Farmhouse Cafe	\$ 1,872.00	Meals for LEMIT, LCC Module III	Tx. Ed. Code 51.9335
P0101567	1/28/2019	Farmhouse Cafe	\$ 1,100.00	Meals for LEMIT, LCC Module III	Tx. Ed. Code 51.9335
P0101583	1/29/2019	PBK Architects Inc	\$ 19,000.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0101611	1/29/2019	Atlas Universal, Inc	\$ 337,450.00	Construction	Tx. Ed. Code 51.9335
P0101614	1/29/2019	The Westin The Woodlands	\$ 19,061.68	Food for University Advancement Event	Tx. Ed. Code 51.9335
P0101615	1/29/2019	Gt Distributors, Inc	\$ 11,827.62	Equipment for University Police Dept.	Tx. Ed. Code 51.9335
P0101628	1/29/2019	Farmhouse Cafe	\$ 450.00	Meals Newly Elected Constables Prgm.	Tx. Ed. Code 51.9335
P0101629	1/29/2019	Aramark Campus Dining	\$ 1,000.00	Meals Newly Elected Constables Prgm.	Tx. Ed. Code 51.9335
P0101634	1/29/2019	Susan B Fiechtner	\$ 1,185.00	Instruction for Newly Elected Constables	Tx. Ed. Code 51.9335
P0101637	1/29/2019	B&H Foto & Electronics Corp	\$ 50.22	Camera Equipment	Tx. Ed. Code 51.9335
P0101640	1/29/2019	CDW Government Inc.	\$ 1,123.95	Computer Equipment	Tx. Ed. Code 51.9335
P0101641	1/29/2019	McCaffety Electric Co Inc	\$ 46,400.00	Construction	Tx. Ed. Code 51.9335
P0101647	1/30/2019	University of Texas at Dallas	\$ 15,430.57	Grant Payment	Tx. Ed. Code 51.9335
P0101660	1/30/2019	Fisher Scientific Company LLC	\$ 9.74	Scientific Equipment	Tx. Ed. Code 51.9335
P0101698	1/30/2019	Napa Auto Parts	\$ 43.98	Parts	Tx. Ed. Code 51.9335
P0101740	1/31/2019	PDME, Inc.	\$ 383.28	Office Supplies	Tx. Ed. Code 51.9335
P0101775	1/31/2019	Entergy	\$ 15,555.75	Utility Payment	Tx. Ed. Code 51.9335
P0101782	1/31/2019	Daniel Sanchez Perales	\$ 2,080.00	Instructor for New Chief Development	Tx. Ed. Code 51.9335
P0101796	1/31/2019	Carrier Corporation	\$ 78,210.00	Construction	Tx. Ed. Code 51.9335
P0101798	1/31/2019	TCF Equipment Finance	\$ 50,517.52	Lease Payment on gold carts	Tx. Ed. Code 51.9335
P0101816	2/1/2019	Cornish Medical Electronics	\$ 1,995.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0101821	2/1/2019	Millipore Corporation	\$ 4,047.26	Scientific Equipment	Tx. Ed. Code 51.9335
P0101828	2/1/2019	Otis Appliance Center	\$ 400.00	Repair Equipment	Tx. Ed. Code 51.9335
P0101851	2/4/2019	Ricoh USA Inc	\$ 32,204.35	Lease 2 Copiers for the Press (mths 1-5)	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0101862	2/4/2019	WorkQuest	\$ 17,164.80	Paper for Computer Labs	Tx. Ed. Code 51.9335
P0101868	2/4/2019	Uline	\$ 123.00	Storage supplies	Tx. Ed. Code 51.9335
P0101878	2/4/2019	Holiday Inn Conference Center	\$ 13,820.00	Conference Hotel TX Police Leadership	Tx. Ed. Code 51.9335
P0101909	2/4/2019	Neon Electric Corp. dba NEC Signage	\$ 63,001.00	Signage for Lowman Student Center	Tx. Ed. Code 51.9335
P0101994	2/5/2019	HBI Office Solutions Inc	\$ 20,300.00	Moving services	Tx. Ed. Code 51.9335
P0101993	2/5/2019	Aramark Campus Dining	\$ 3,468.20	Food, New Chiefs Development Classes	Tx. Ed. Code 51.9335
P0101995	2/6/2019	Lonestar Documentation LLC	\$ 26,780.00	CONTRACTOR SERVICES: PROVIDE PHOTO DO	Tx. Ed. Code 51.9335
P0102004	2/6/2019	Master Audio Visual Inc	\$ 61,198.00	Provide/Install Audio Visual Equipment	Tx. Ed. Code 51.9335
P0102023	2/6/2019	COLORFX	\$ 40,478.00	Printing, Alumni Mailer	Tx. Ed. Code 51.9335
P0102052	2/6/2019	Napa Auto Parts	\$ 59.77	Auto Parts	Tx. Ed. Code 51.9335
P0102059	2/6/2019	Summus Industries/VWR	\$ 808.24	Scientific supplies	Tx. Ed. Code 51.9335
P0102060	2/6/2019	WRI Outdoors LLC	\$ 76,000.00	Tractor and equipment	Tx. Ed. Code 51.9335
P0102082	2/7/2019	Fountain Builders Hardware	\$ 1,672.00	Building Materials	Tx. Ed. Code 51.9335
P0102087	2/7/2019	Airgas USA LLC	\$ 16,570.25	Lincoln Electric Welders for Ag/Tech Classroo	Tx. Ed. Code 51.9335
P0102088	2/7/2019	Scott Equipment Inc	\$ 27,306.00	Laundry Equipment	Tx. Ed. Code 51.9335
P0102090	2/7/2019	Brighton Academy	\$ 18,228.00	Rental of space	Tx. Ed. Code 51.9335
P0102109	2/7/2019	PDME, Inc.	\$ 16.21	Office Supplies	Tx. Ed. Code 51.9335
P0102117	2/7/2019	Hope Craft	\$ 755.00	Electric Motor	Tx. Ed. Code 51.9335
P0102153	2/7/2019	Entergy	\$ 35,141.01	Utility Payments	Tx. Ed. Code 51.9335
P0102161	2/7/2019	The Personal Computer Store Inc	\$ 22,512.00	Computer Equipment	Tx. Ed. Code 51.9335
P0102168	2/7/2019	C-Air-S Mechanical	\$ 305,348.00	Construction	Tx. Ed. Code 51.9335
P0102222	2/8/2019	Performing Arts Abroad	\$ 33,450.00	Payment Summer Abroad UK (1st pmt)	Tx. Ed. Code 51.9335
P0102340	2/12/2019	Career Uniforms / Designs Plus Inc	\$ 19,750.57		Tx. Ed. Code 51.9335
P0102345	2/12/2019	PDME, Inc.	\$ 169.99	Office Supplies	Tx. Ed. Code 51.9335
P0102347	2/12/2019	Summus Industries/VWR	\$ 733.40	Scientific Supplies	Tx. Ed. Code 51.9335
P0102355	2/12/2019	Uline	\$ 220.20	Custodial Cleaning Supplies	Tx. Ed. Code 51.9335
P0102357	2/12/2019	Hotel ZaZa-Houston	\$ 28,870.00	Food Service SHSU Alumni Reception	Tx. Ed. Code 51.9335
P0102359	2/12/2019	Ascend Learnings Holdings LLC	\$ 41,804.80	Testing Service, Nursing Program	Tx. Ed. Code 51.9335
P0102363	2/12/2019	Texas State University	\$ 54,184.72	Payment for Network Services	Tx. Ed. Code 51.9335
P0102370	2/12/2019	Summus Industries Inc/Dell	\$ 223,501.00	Computer Equipment	Tx. Ed. Code 51.9335
P0102411	2/13/2019	McCaffety Electric Co Inc	\$ 16,369.00	Construction	Tx. Ed. Code 51.9335
P0102425	2/13/2019	The Austin Club	\$ 18,489.75	Food Service SHSU Alumni Reception	Tx. Ed. Code 51.9335
P0102436	2/13/2019	Courtyard Abilene South	\$ 4,300.00	Meals for Cont. Ed. for Constables	Tx. Ed. Code 51.9335
P0102462	2/13/2019	Summus Industries/VWR	\$ 1,654.95	Scientific Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0102463	2/13/2019	Sigma-Aldrich, Inc	\$ 319.60	Scientific Supplies	Tx. Ed. Code 51.9335
P0102466	2/13/2019	Medline Industries Inc	\$ 65,814.00	Vaccine	Tx. Ed. Code 51.9335
P0102488	2/14/2019	City Of Huntsville	\$ 49,493.36	Utility Payments	Tx. Ed. Code 51.9335
P0102489	2/14/2019	City Of Huntsville	\$ 29,469.02	Utility Payments	Tx. Ed. Code 51.9335
P0102502	2/14/2019	Layer 3 Communications, TX	\$ 35,852.84	Software License	Tx. Ed. Code 51.9335
P0102503	2/14/2019	DLT Solutions LLC	\$ 35,547.39	Software License	Tx. Ed. Code 51.9335
P0102510	2/14/2019	PASCO Scientific	\$ 1,147.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0102562	2/15/2019	Evco Partners LP	\$ 138.50	Building Materials	Tx. Ed. Code 51.9335
P0102593	2/15/2019	Productivity Center	\$ 455.00	2019 TCLEDDS Subscription renewal	Tx. Ed. Code 51.9335
P0102601	2/15/2019	American Osteopathic Association	\$ 100,000.00	National Osteopathic Service Fee	Tx. Ed. Code 51.9335
P0102617	2/18/2019	Napa Auto Parts	\$ 63.99	Auto Parts	Tx. Ed. Code 51.9335
P0102618	2/18/2019	Napa Auto Parts	\$ 63.99	Auto Parts	Tx. Ed. Code 51.9335
P0102680	2/18/2019	Peacekeeper Products International	\$ 572.00	UPD Equipment	Tx. Ed. Code 51.9335
P0102682	2/18/2019	HBI Office Solutions Inc	\$ 9,857.34	Office Furniture	Tx. Ed. Code 51.9335
P0102727	2/19/2019	Janes Pavement Services, Inc	\$ 56,828.00	Construction	Tx. Ed. Code 51.9335
P0102733	2/19/2019	PDME, Inc.	\$ 537.68	Office Supplies	Tx. Ed. Code 51.9335
P0102742	2/19/2019	Academic Healthplans	\$ 29,667.00	Spring Health Insurance, Int. Students	Tx. Ed. Code 51.9335
P0102748	2/19/2019	WorkQuest	\$ 4,515.00	Copy Paper	Tx. Ed. Code 51.9335
P0102749	2/19/2019	Texas Police Chiefs Assoc. Foundation	\$ 3,000.00	Financial support for annual conference	Tx. Ed. Code 51.9335
P0102750	2/19/2019	4imprint Inc	\$ 550.93	Promotional Supplies, Lemit	Tx. Ed. Code 51.9335
P0102808	2/20/2019	McGrath RentCorp dba Mobile Modular Managment Cor	\$ 102,727.40	RENTAL: 72'x56' modular building	Tx. Ed. Code 51.9335
P0102813	2/20/2019	Firetron Inc	\$ 69,576.00	Construction	Tx. Ed. Code 51.9335
P0102816	2/20/2019	McCaffety Electric Co Inc	\$ 39,000.00	Construction	Tx. Ed. Code 51.9335
P0102763	2/20/2019	Joyful Touring Inc.	\$ 80,000.00	Entertainment	Tx. Ed. Code 51.9335
P0102785	2/20/2019	Serve & Protect Financial Texas	\$ 4,013.30	Guest Speaker TX Police Chief Academy	Tx. Ed. Code 51.9335
P0102807	2/20/2019	Barnes & Noble College Booksellers Inc	\$ 58,551.93	Books for Spring 2019, Athletics	Tx. Ed. Code 51.9335
P0102849	2/21/2019	R.E.C. Industries,Inc.	\$ 51,069.00	Construction	Tx. Ed. Code 51.9335
P0102850	2/21/2019	Campos Engineering Inc	\$ 102,115.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0102852	2/21/2019	Walker Consultants	\$ 56,200.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0102888	2/21/2019	ECM International, Inc	\$ 53,143.25	Construction Project Mgmt. Services	Tx. Ed. Code 51.9335
P0102854	2/21/2019	G M Cox	\$ 790.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102855	2/21/2019	Larry A Boyd	\$ 1,075.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102856	2/21/2019	Lumina Learning USA	\$ 985.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102857	2/21/2019	William Edward Smith	\$ 895.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019				UPDATED: March 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0102858	2/21/2019	Anthony W Williams	\$ 895.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102859	2/21/2019	Curtis Todd Howard	\$ 880.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102860	2/21/2019	Lacy Wolff	\$ 905.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102861	2/21/2019	Steve Yancey	\$ 530.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102864	2/21/2019	Napa Auto Parts	\$ 64.39	Auto Parts	Tx. Ed. Code 51.9335
P0102868	2/21/2019	Carolina Biological	\$ 115.30	Scientific Supplies	Tx. Ed. Code 51.9335
P0102882	2/21/2019	Serve & Protect Financial Texas	\$ 790.00	Instructor Fee Com. Staff Leadership	Tx. Ed. Code 51.9335
P0102885	2/21/2019	Akcia Incorporated	\$ 19,341.50	Software License	Tx. Ed. Code 51.9335
P0102896	2/21/2019	CDW Government Inc.	\$ 78,200.00	Computer Equipment	Tx. Ed. Code 51.9335
P0102899	2/21/2019	Ricoh USA Inc	\$ 18,283.00	Copier Software	Tx. Ed. Code 51.9335
P0102932	2/21/2019	Ricoh USA Inc	\$ 16,447.90	Copier, purchase	Tx. Ed. Code 51.9335
P0102932	2/21/2019	Ricoh USA Inc	\$ 16,447.90	Copier, purchase	Tx. Ed. Code 51.9335
P0102940	2/22/2019	Carolina Biological	\$ 96.65	Freight-FREIGHT AND HANDLING	Tx. Ed. Code 51.9335
P0102942	2/22/2019	Summus Industries/VWR	\$ 1,395.43	Scientific Supplies	Tx. Ed. Code 51.9335
P0102948	2/22/2019	Fisher Scientific Company LLC	\$ 57.20	Scientific Supplies	Tx. Ed. Code 51.9335
P0102951	2/22/2019	Sam Houston State University	\$ 50,209.50	Tuition/Fees Executive MBA	Tx. Ed. Code 51.9335
P0102998	2/25/2019	Entergy	\$ 242,862.01	Utility Payment	Tx. Ed. Code 51.9335
P0103005	2/25/2019	Laerdal Medical Corporation	\$ 43,645.00	SimMan Software Licenses, Renewal	Tx. Ed. Code 51.9335
P0103008	2/25/2019	PDME, Inc.	\$ 1,007.50	Office Supplies	Tx. Ed. Code 51.9335
P0103011	2/25/2019	The University of Texas at Austin	\$ 33,750.00	Digital Library Subscription	Tx. Ed. Code 51.9335
P0103050	2/26/2019	Kele Inc	\$ 242.40	Tools	Tx. Ed. Code 51.9335
P0103077	2/26/2019	CDW Government Inc.	\$ 844.74	Computer Equipment	Tx. Ed. Code 51.9335
P0103148	2/27/2019	Eab	\$ 209,653.00	Enrollment Management Services	Tx. Ed. Code 51.9335
P0103157	2/27/2019	Steven A. Goetz	\$ 21,550.00	Construction	Tx. Ed. Code 51.9335
P0103171	2/27/2019	Penguin Random House LLC	\$ 26,710.07	Books, 2019-2020 common reader	Tx. Ed. Code 51.9335
P0103227	2/28/2019	McCaffety Electric Co Inc	\$ 211,607.00	Construction	Tx. Ed. Code 51.9335
P0103238	2/28/2019	Steven A. Goetz	\$ 153,500.00	Construction	Tx. Ed. Code 51.9335
P0103186	2/28/2019	CDW Government Inc.	\$ 1,000.98	Computer Equipment	Tx. Ed. Code 51.9335
P0103198	2/28/2019	All Packaging Company Inc	\$ 3,260.00	Sample Trays for Geology Lab	Tx. Ed. Code 51.9335
P0103203	2/28/2019	Mid-Continental Restoration Co Inc	\$ 153,500.00	Construction	Tx. Ed. Code 51.9335