

Contracts, All Funds, Third Quarter Fiscal Year 19, March 1, 2019 through May 31, 2019				UPDATED: June 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0103251	3/1/2019	Huffman Plumbing Contractor	\$ 24,700.00	Construction Services	Tx. Ed. Code 51.9335
P0103267	3/1/2019	HBI Office Solutions Inc	\$ 499.00	Office Furniture	Tx. Ed. Code 51.9335
P0103269	3/1/2019	Centerpoint Energy	\$ 66,319.16	Utility Payment	Tx. Ed. Code 51.9335
P0103309	3/4/2019	Beckham & Jones Co	\$ 20,958.00	Construction Services	Tx. Ed. Code 51.9335
P0103344	3/4/2019	Forestry Suppliers Inc	\$ 343.31	Tree Trimming Equipment	Tx. Ed. Code 51.9335
P0103372	3/4/2019	Gibbs Brothers & Company Inc	\$ 19,572.00	Building Lease Payment	Tx. Ed. Code 51.9335
P0103415	3/5/2019	Summus Industries Inc/Dell	\$ 15,459.20	Computer Equipment	Tx. Ed. Code 51.9335
P0103419	3/5/2019	Dynatronics Corp	\$ 6,278.40	Athletic Training Equipment	Tx. Ed. Code 51.9335
P0103433	3/5/2019	CDW Government Inc.	\$ 601.15	Computer Equipment	Tx. Ed. Code 51.9335
P0103434	3/5/2019	Formlabs Inc	\$ 350.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0103439	3/5/2019	Rice University	\$ 135.86	Scientific Equipment use time payment	Tx. Ed. Code 51.9335
P0103509	3/6/2019	PDME, Inc.	\$ 32.52	Office Supplies	Tx. Ed. Code 51.9335
P0103519	3/6/2019	Holiday Inn on the Beach	\$ 20,923.65	Conference Hotel Registration	Tx. Ed. Code 51.9335
P0103591	3/7/2019	EP Graphics Inc	\$ 44,353.00	Print Heritage Magazine, Spring 2019	Tx. Ed. Code 51.9335
P0103596	3/7/2019	Farmhouse Cafe	\$ 3,000.00	Food for Tx Police Chief Conference	Tx. Ed. Code 51.9335
P0103605	3/7/2019	Entergy	\$ 57,567.58	Utility Payment	Tx. Ed. Code 51.9335
P0103606	3/8/2019	Aramark Campus Dining	\$ 950.00	Food for Tx Police Chief Conference	Tx. Ed. Code 51.9335
P0103663	3/11/2019	Eab	\$ 186,836.00	University Membership	Tx. Ed. Code 51.9335
P0103693	3/11/2019	Shi Government Solutions, Inc	\$ 41,664.00	Software	Tx. Ed. Code 51.9335
P0103712	3/11/2019	PDME, Inc.	\$ 921.20	Office Supplies	Tx. Ed. Code 51.9335
P0103741	3/12/2019	Aramark Campus Dining	\$ 746.85	Food Service	Tx. Ed. Code 51.9335
P0103742	3/12/2019	Farmhouse Cafe	\$ 1,994.20	Food for Command Staff Conference	Tx. Ed. Code 51.9335
P0103775	3/12/2019	City Of Huntsville	\$ 57,663.32	Utility Payment	Tx. Ed. Code 51.9335
P0103777	3/12/2019	Drywall Supply	\$ 402.45	Building Materials	Tx. Ed. Code 51.9335
P0103786	3/12/2019	City Of Huntsville	\$ 35,737.51	Utility Payment	Tx. Ed. Code 51.9335
P0103787	3/13/2019	Flintco LLC	\$ 303,076.65	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0103788	3/13/2019	McCaffety Electric Co Inc	\$ 376,080.00	Construction Services	Tx. Ed. Code 51.9335
P0103789	3/13/2019	McCaffety Electric Co Inc	\$ 827,000.00	Construction Services	Tx. Ed. Code 51.9335
P0103798	3/13/2019	PDME, Inc.	\$ 23.84	Office Supplies	Tx. Ed. Code 51.9335
P0103804	3/13/2019	Velocity Business Products	\$ 20,694.62	Office Furniture	Tx. Ed. Code 51.9335
P0103815	3/13/2019	Napa Auto Parts	\$ 128.68	Auto Parts	Tx. Ed. Code 51.9335
P0103821	3/13/2019	Glenn Chadwick (Chad) Jordan	\$ 269.12	Travel Reimbursement LCC Module	Tx. Ed. Code 51.9335
P0103845	3/13/2019	Summus Industries/VWR	\$ 2,609.66	Scientific Equipment	Tx. Ed. Code 51.9335
P0103849	3/13/2019	Erwin M Ballarta	\$ 178.64	Travel Reimbursement LCC Module	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
P0103850	3/13/2019	Michael Alan Truitt	\$ 251.46	Travel Reimbursement LCC Module	Tx. Ed. Code 51.9335
P0103851	3/13/2019	James Beyer	\$ 83.27	Travel Reimbursement LCC Module	Tx. Ed. Code 51.9335
P0103853	3/13/2019	Gregory D Baldwin	\$ 45.14	Travel Reimbursement LCC Module	Tx. Ed. Code 51.9335
P0103863	3/14/2019	Energy Engineering Associates Inc	\$ 56,575.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0103868	3/14/2019	Holiday Inn Express Huntsville	\$ 13,080.00	Rooms participants LEMIT/FEMT Mod I	Tx. Ed. Code 51.9335
P0103869	3/14/2019	4imprint Inc	\$ 30.00	Office Supplies	Tx. Ed. Code 51.9335
P0103871	3/14/2019	Texas State University-San Marcos	\$ 125,972.60	Payment for Adobe Software License	Tx. Ed. Code 51.9335
P0103874	3/14/2019	Texas State University-San Marcos	\$ 16,296.81	Payment for Mathematica Software Lic.	Tx. Ed. Code 51.9335
P0103879	3/14/2019	University of Texas at Dallas	\$ 16,140.44	Grant Payment	Tx. Ed. Code 51.9335
P0103886	3/14/2019	The Personal Computer Store Inc	\$ 24,711.00	Computer AV Equipment	Tx. Ed. Code 51.9335
P0103887	3/14/2019	Texas State University-San Marcos	\$ 27,109.02	Payment for Adobe Sign Software Lic.	Tx. Ed. Code 51.9335
P0103892	3/14/2019	Joyful Touring Inc.	\$ 80,000.00	Entertainment Artist - Sammypalooza	Tx. Ed. Code 51.9335
P0103953	3/18/2019	The San Luis Resort Spa & Conference Center	\$ 29,573.40	Hotel Reservations for CJC Conference	Tx. Ed. Code 51.9335
P0104006	3/19/2019	Steve Yancey	\$ 500.00	Instructor travel reimbursement FEMT	Tx. Ed. Code 51.9335
P0104021	3/19/2019	Charles D. Wolf	\$ 734.62	Instructor travel reimbursement FEMT	Tx. Ed. Code 51.9335
P0104026	3/20/2019	McCaffety Electric Co Inc	\$ 15,495.00	Construction Services	Tx. Ed. Code 51.9335
P0104038	3/20/2019	Michael S Montgomery LLC	\$ 559.11	Instructor travel reimbursement FEMT	Tx. Ed. Code 51.9335
P0104039	3/20/2019	Entergy	\$ 220,028.93	Utility Payment	Tx. Ed. Code 51.9335
P0104046	3/20/2019	Roots & Wings, Inc.	\$ 30,000.00	Entertainment Artist - Sammypalooza	Tx. Ed. Code 51.9335
P0104057	3/20/2019	Firetron Inc	\$ 3,770.00	Construction Services	Tx. Ed. Code 51.9335
P0104077	3/21/2019	Middle Tennessee State University	\$ 204,711.00	Grant Payment	Tx. Ed. Code 51.9335
P0104111	3/21/2019	Donny Fonseca	\$ 151.02	Travel Reimbursement LCC Module III	Tx. Ed. Code 51.9335
P0104116	3/21/2019	Texas A&M AgriLife Extension Service	\$ 194,709.00	Grant Payment	Tx. Ed. Code 51.9335
P0104122	3/21/2019	CDW Government Inc.	\$ 799.93	Computer Equipment	Tx. Ed. Code 51.9335
P0104224	3/21/2019	Intrensic LLC	\$ 21,993.00	Software License	Tx. Ed. Code 51.9335
P0104167	3/21/2019	Intergraph Corporation	\$ 5,500.00	Software License	Tx. Ed. Code 51.9335
P0104210	3/22/2019	Carahsoft Technology Corporation	\$ 16,493.82	Software License	Tx. Ed. Code 51.9335
P0104237	3/25/2019	HBI Office Solutions Inc	\$ 976,936.96	Office Furniture	Tx. Ed. Code 51.9335
P0104227	3/25/2019	Emagen Entertainment Group, Inc	\$ 71,000.00	Entertainment Artist - Sammypalooza	Tx. Ed. Code 51.9335
P0104261	3/26/2019	Mustang Machinery Company Ltd	\$ 16,140.00	Cat ATV	Tx. Ed. Code 51.9335
P0104293	3/26/2019	Orion Telescopes and Binoculars	\$ 999.95	Microscope	Tx. Ed. Code 51.9335
P0104308	3/26/2019	Aramark Campus Dining	\$ 750.00	Meal TX Constable Leadership College	Tx. Ed. Code 51.9335
P0104454	3/26/2019	Community Impact Newspaper	\$ 25,560.00	Advertising	Tx. Ed. Code 51.9335
P0104365	3/27/2019	L D Systems Inc.	\$ 44,800.00	Entertainment Artist - Sammypalooza	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
P0104366	3/27/2019	Johnson Supply	\$ 41.26	Building Materials	Tx. Ed. Code 51.9335
P0104377	3/27/2019	Erin K Robison	\$ 450.00	Speaker Fee Jail Administration Mgmt.	Tx. Ed. Code 51.9335
P0104380	3/27/2019	R.E.C. Industries, Inc.	\$ 85,406.13	Construction Services	Tx. Ed. Code 51.9335
P0104418	3/27/2019	West Music Co., Inc.	\$ 46,414.00	Piano	Tx. Ed. Code 51.9335
P0104429	3/28/2019	HBI Office Solutions Inc	\$ 2,529.79	Office Furniture	Tx. Ed. Code 51.9335
P0104431	3/28/2019	HBI Office Solutions Inc	\$ 3,351.96	Office Furniture	Tx. Ed. Code 51.9335
P0104442	3/28/2019	PDME, Inc.	\$ 305.90	Office Supplies	Tx. Ed. Code 51.9335
P0104444	3/28/2019	DESCO Environmental Consultants	\$ 17,660.00	Consultant-Grant Project	Tx. Ed. Code 51.9335
P0104463	3/28/2019	Yvonne Cecilia Domenge Gaudry	\$ 73,000.00	Art for new Art Complex	Tx. Ed. Code 51.9335
P0104476	3/29/2019	Napa Auto Parts	\$ 5.29	Auto Parts	Tx. Ed. Code 51.9335
P0104494	3/29/2019	A & H Electric Services LLC	\$ 3,725.00	Construction Services	Tx. Ed. Code 51.9335
P0104507	3/29/2019	Fabric Carousel	\$ 920.00	Fabric	Tx. Ed. Code 51.9335
P0104518	3/29/2019	Millennium Tours	\$ 58,840.00	Summer Abroad Program	Tx. Ed. Code 51.9335
P0104565	4/1/2019	Advanced Technologies Consultants	\$ 37,165.74	Scientific Equipment, Teaching Lab	Tx. Ed. Code 51.9335
P0104574	4/1/2019	PASCO Scientific	\$ 2,800.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0104597	4/1/2019	John M Violanti	\$ 2,200.00	Instructor Fee TX Police Chief Class	Tx. Ed. Code 51.9335
P0104610	4/2/2019	Southwest Contract	\$ 15,244.00	Furniture, chairs	Tx. Ed. Code 51.9335
P0104650	4/2/2019	Centerpoint Energy	\$ 58,056.22	Utility Payment	Tx. Ed. Code 51.9335
P0104681	4/2/2019	United Ag & Turf	\$ 13,040.00	John Deere Tractor	Tx. Ed. Code 51.9335
P0104695	4/3/2019	Intergraph Corporation	\$ 5,500.00	Software Subscription/License	Tx. Ed. Code 51.9335
P0104698	4/3/2019	HBI Office Solutions Inc	\$ 11,487.52	Office Furniture	Tx. Ed. Code 51.9335
P0104708	4/3/2019	PlatformQ Education Inc	\$ 30,500.00	Advertising/Marketing Services 2019	Tx. Ed. Code 51.9335
P0104737	4/3/2019	Sigma-Aldrich, Inc	\$ 466.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0104743	4/3/2019	Adriana Hernandez	\$ 2,340.00	Meals Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0104746	4/3/2019	Texas State University System	\$ 739,364.50	University Payment to TSUS	Tx. Ed. Code 51.9335
P0104758	4/4/2019	Kubota Tractor Corporation	\$ 8,522.08	Kubota Tractor/Mower	Tx. Ed. Code 51.9335
P0104760	4/4/2019	PDME, Inc.	\$ 215.28	Office Supplies	Tx. Ed. Code 51.9335
P0104813	4/4/2019	PDME, Inc.	\$ 267.59	Office Supplies	Tx. Ed. Code 51.9335
P0104815	4/4/2019	CTWP	\$ 8,650.00	Konica Minolta Printer	Tx. Ed. Code 51.9335
P0104875	4/5/2019	Greenwood/Asher & Associates, Inc.	\$ 25,995.92	Executive Search Service	Tx. Ed. Code 51.9335
P0104889	4/5/2019	Pioneer Steel & Pipe	\$ 5,879.65	Building Materials, steel pipe	Tx. Ed. Code 51.9335
P0104891	4/5/2019	Entergy	\$ 54,584.01	Utility Payment	Tx. Ed. Code 51.9335
P0104895	4/5/2019	EP Graphics Inc	\$ 27,656.27	Printing, Alumni Magazine	Tx. Ed. Code 51.9335
P0104908	4/5/2019	Lumina Learning USA	\$ 1,220.00	Instructor Fee TX Police Chief Class	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
P0104932	4/8/2019	Summus Industries Inc/Dell	\$ 22,498.00	Computer Equipment	Tx. Ed. Code 51.9335
P0104947	4/8/2019	Mid-Continental Restoration Co Inc	\$ 15,000.00	Construction Services	Tx. Ed. Code 51.9335
P0104977	4/8/2019	Brighton Academy	\$ 18,110.40	Rent for Charter School	Tx. Ed. Code 51.9335
P0105057	4/9/2019	JT Vaughn Construction LLC	\$ 21,168.00	Construction Services	Tx. Ed. Code 51.9335
P0104994	4/9/2019	Texas & Southwestern Cattle Ra	\$ 285.00	Membership	Tx. Ed. Code 51.9335
P0105000	4/9/2019	Justin C Kirk	\$ 19.72	Travel for LCC Module I	Tx. Ed. Code 51.9335
P0105001	4/9/2019	Dylan Reuben Eckstrom	\$ 38.33	Travel for LCC Module I	Tx. Ed. Code 51.9335
P0105002	4/9/2019	Christopher Damours	\$ 44.91	Travel for LCC Module I	Tx. Ed. Code 51.9335
P0105045	4/9/2019	HBI Office Solutions Inc	\$ 8,185.70	Office Furniture	Tx. Ed. Code 51.9335
P0105062	4/10/2019	SurfaceWorks	\$ 18,605.60	Office Furniture	Tx. Ed. Code 51.9335
P0105114	4/10/2019	City Of Huntsville	\$ 36,625.58	Utility Payment	Tx. Ed. Code 51.9335
P0105115	4/10/2019	City Of Huntsville	\$ 58,748.09	Utility Payment	Tx. Ed. Code 51.9335
P0105126	4/10/2019	Velocity Business Products	\$ 38,428.17	Office Furniture	Tx. Ed. Code 51.9335
P0105144	4/10/2019	Famic Technologies Inc	\$ 3,195.80	Software Maintenance Renewal	Tx. Ed. Code 51.9335
P0105152	4/11/2019	PDME, Inc.	\$ 333.06	Office Supplies	Tx. Ed. Code 51.9335
P0105170	4/11/2019	Voss Lighting	\$ 25,937.47	Building Materials, Lighting	Tx. Ed. Code 51.9335
P0105175	4/11/2019	Eighteen Seventy Strand	\$ 35,900.00	Hotel Reservations TX Police Chief Conf.	Tx. Ed. Code 51.9335
P0105185*	4/11/2019	Deere & Company	\$ 12,590.57	John Deere XUV825E	Tx. Ed. Code 51.9335
P0105192	4/11/2019	Precision Pest Control, Inc	\$ 25.00	Pest Control Treatment	Tx. Ed. Code 51.9335
P0105247	4/12/2019	McCoy's Building Supply	\$ 754.92	Building Materials	Tx. Ed. Code 51.9335
P0105271	4/12/2019	HBI Office Solutions Inc	\$ 24,747.43	Office Furniture	Tx. Ed. Code 51.9335
P0105273	4/12/2019	HBI Office Solutions Inc	\$ 6,588.94	Office Furniture	Tx. Ed. Code 51.9335
P0105276	4/12/2019	HBI Office Solutions Inc	\$ 5,638.77	Office Furniture	Tx. Ed. Code 51.9335
P0105348	4/16/2019	CDW Government Inc.	\$ 456.35	Computer Equipment	Tx. Ed. Code 51.9335
P0105353	4/16/2019	Walker County Hardware Inc-SHSU	\$ 547.98	Chain Saw	Tx. Ed. Code 51.9335
P0105358	4/16/2019	COLORFX	\$ 17,685.00	Printing, Annual Giving Mailer	Tx. Ed. Code 51.9335
P0105379	4/16/2019	TouchNet Information Systems Inc	\$ 20,000.00	TN Annual Subscription Service	Tx. Ed. Code 51.9335
P0105380	4/16/2019	Training Strategies, Inc.	\$ 1,000.00	Speaking Fee-JAMO Training	Tx. Ed. Code 51.9335
P0105381	4/16/2019	ExamSoft Worldwide Inc	\$ 15,100.00	Software License	Tx. Ed. Code 51.9335
P0105393	4/16/2019	TouchNet Information Systems Inc	\$ 16,875.00	Software License	Tx. Ed. Code 51.9335
P0105397	4/16/2019	Netsync Network Solutions	\$ 245,524.11	Computer Equipment	Tx. Ed. Code 51.9335
P0105447	4/17/2019	Entergy	\$ 235,663.88	Utility Payment	Tx. Ed. Code 51.9335
P0105461	4/17/2019	Targe Innovations Inc	\$ 486.95	Goalball Adaptive Physical Ed. Kit	Tx. Ed. Code 51.9335
P0105466	4/17/2019	The CBORD Group Inc	\$ 20,480.00	TruCredential Software License	Tx. Ed. Code 51.9335
P0105482	4/18/2019	Glenn Chadwick (Chad) Jordan	\$ 257.52	Reimbursement for Instructor-TCLC class	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
P0105483	4/18/2019	Michael Alan Truitt	\$ 233.16	Travel expenses for TLC instructor	Tx. Ed. Code 51.9335
P0105486	4/18/2019	PDME, Inc.	\$ 187.36	Office Supplies	Tx. Ed. Code 51.9335
P0105503	4/18/2019	Uline	\$ 363.60	Natural Cylinder Bottles	Tx. Ed. Code 51.9335
P0105553	4/18/2019	PDME, Inc.	\$ 1,107.39	Office Supplies	Tx. Ed. Code 51.9335
P0105556	4/19/2019	PASCO Scientific	\$ 2,550.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0105558	4/19/2019	CDW Government Inc.	\$ 90.89	Computer Equipment	Tx. Ed. Code 51.9335
P0105562	4/19/2019	The University of Texas Health Science Center at Houston	\$ 22,108.00	Printing Commencement Programs	Tx. Ed. Code 51.9335
P0105574	4/19/2019	James David Kerr	\$ 1,980.00	Travel for Instructor at LEMIT/FEMT	Tx. Ed. Code 51.9335
P0105599	4/19/2019	The Personal Computer Store Inc	\$ 12,039.00	Computer/AV Equipment	Tx. Ed. Code 51.9335
P0105603	4/19/2019	Amazon Com Inc	\$ 2,729.99	Digital Camera	Tx. Ed. Code 51.9335
P0105623	4/22/2019	Voss Lighting	\$ 23,243.35	Light Fixtures for Pkg. Lot	Tx. Ed. Code 51.9335
P0105624	4/22/2019	The Medicus Firm Inc	\$ 120,000.00	Search Fee for COM Employees	Tx. Ed. Code 51.9335
P0105627	4/22/2019	Apple Inc	\$ 2,198.00	Computer Equipment	Tx. Ed. Code 51.9335
P0105636	4/23/2019	Kilgore Services Inc	\$ 17,955.00	Construction Services	Tx. Ed. Code 51.9335
P0105645	4/23/2019	Farmhouse Cafe	\$ 3,451.50	Food-for Command Staff Conference	Tx. Ed. Code 51.9335
P0105646	4/23/2019	Aramark Campus Dining	\$ 3,483.75	Food-for Command Staff Conference	Tx. Ed. Code 51.9335
P0105648	4/23/2019	Hobsons Inc	\$ 34,513.35	2019-20 Communications Software	Tx. Ed. Code 51.9335
P0105671	4/23/2019	Farmhouse Cafe	\$ 750.00	Food-LEMIT/FEMT Conference	Tx. Ed. Code 51.9335
P0105681	4/23/2019	Bruce Dewayne Baggett	\$ 3,100.00	Construction Services	Tx. Ed. Code 51.9335
P0105700	4/23/2019	Coburn's Supply Co Inc	\$ 39,456.55	105 Water Heaters	Tx. Ed. Code 51.9335
P0105702	4/23/2019	Susan B Fiechtner	\$ 1,340.67	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105703	4/23/2019	Lacy Wolff	\$ 1,115.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105704	4/23/2019	Curtis Todd Howard	\$ 1,310.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105705	4/23/2019	William Edward Smith	\$ 1,305.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105706	4/23/2019	Anthony W Williams	\$ 1,460.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105707	4/23/2019	Serve & Protect Financial Texas	\$ 1,295.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105708	4/23/2019	Lumina Learning USA	\$ 2,174.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105709	4/23/2019	Larry A Boyd	\$ 1,600.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105710	4/23/2019	G M Cox	\$ 1,295.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105715	4/23/2019	Mark Virgil Flathouse	\$ 980.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105731	4/24/2019	Guy C Beveridge	\$ 217.69	Travel Expenses Instructor CEC	Tx. Ed. Code 51.9335
P0105732	4/24/2019	Jason Johnson	\$ 242.44	Travel Expenses Instructor CEC	Tx. Ed. Code 51.9335
P0105733	4/24/2019	Glenn Chadwick (Chad) Jordan	\$ 147.32	Travel Expenses Instructor CEC	Tx. Ed. Code 51.9335
P0105739	4/24/2019	Michael Ray Gentry	\$ 814.00	Instructor for LEMIT/FEMIT Mod I	Tx. Ed. Code 51.9335
P0105786	4/24/2019	HBI Office Solutions Inc	\$ 16,619.40	Office Furniture	Tx. Ed. Code 51.9335

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P0105832	4/25/2019	PDME, Inc.	\$ 59.99	Office Supplies	Tx. Ed. Code 51.9335
P0105849	4/25/2019	4imprint Inc	\$ 3,855.29	Conference Supplies	Tx. Ed. Code 51.9335
P0105869	4/25/2019	Aramark Campus Dining	\$ 42,376.39	Meals for Gulf/South Summit	Tx. Ed. Code 51.9335
P0105873	4/25/2019	CDW Government Inc.	\$ 1,183.12	Computer Equipment	Tx. Ed. Code 51.9335
P0105937	4/25/2019	4imprint Inc	\$ 15,748.72	Conference Supplies	Tx. Ed. Code 51.9335
P0105907	4/26/2019	American Laboratory Trading, Inc	\$ 24,995.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0105926	4/26/2019	Texas State University-San Marcos	\$ 38,535.16	SHSU's share SPSS License	Tx. Ed. Code 51.9335
P0105930	4/26/2019	HBI Office Solutions Inc	\$ 48,287.36	Office Furniture	Tx. Ed. Code 51.9335
P0105936	4/26/2019	Merry X-Ray Houston	\$ 29,175.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0105942	4/26/2019	The Personal Computer Store Inc	\$ 9,914.00	Computer Equipment	Tx. Ed. Code 51.9335
P0105949	4/29/2019	Centerpoint Energy	\$ 50,276.30	Utility Payment	Tx. Ed. Code 51.9335
P0105965	4/29/2019	Firetron Inc	\$ 65,071.00	Construction Services	Tx. Ed. Code 51.9335
P0105980	4/29/2019	Stephanie Zajac	\$ 685.00	Instruction fee TX Police Chief Classes	Tx. Ed. Code 51.9335
P0105981	4/29/2019	Tiffany Bisbey	\$ 687.00	Instruction fee TX Police Chief Classes	Tx. Ed. Code 51.9335
P0105990	4/29/2019	Firetron Inc	\$ 77,577.00	Construction Services	Tx. Ed. Code 51.9335
P0106002	4/29/2019	Texas A & M Univ - Corpus Chri	\$ 533,879.50	2019-20 Annual Software Main.-BANNER	Tx. Ed. Code 51.9335
P0106004	4/29/2019	First American Title	\$ 266,782.33	Purchase real estate	Tx. Ed. Code 51.9335
P0106020	4/29/2019	University of Mississippi	\$ 3,200.00	SS Bird Cages	Tx. Ed. Code 51.9335
P0106029	4/30/2019	Aggieland Construction	\$ 21,012.00	Construction Services	Tx. Ed. Code 51.9335
P0106030	4/30/2019	HBI Office Solutions Inc	\$ 139,708.91	Office Furniture	Tx. Ed. Code 51.9335
P0106031	4/30/2019	Walker Consultants	\$ 57,575.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0106032	4/30/2019	Walker Consultants	\$ 57,575.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0106073	4/30/2019	Capture It Unlimited, Inc	\$ 30,000.00	ADA Cart & Interpreter Services	Tx. Ed. Code 51.9335
P0106083	4/30/2019	Visual Techniques Inc	\$ 19,580.00	AV Equipment	Tx. Ed. Code 51.9335
P0106091	4/30/2019	Summus Industries Inc/Dell	\$ 51,549.50	Computer Equipment	Tx. Ed. Code 51.9335
P0106100	4/30/2019	Otis Elevator Company	\$ 41,521.64	Elevator Upgrades	Tx. Ed. Code 51.9335
P0106164	5/1/2019	The Personal Computer Store Inc	\$ 18,248.00	Computer Equipment	Tx. Ed. Code 51.9335
P0106168	5/1/2019	A&H Electric Services LLC	\$ 28,591.63	Construction Services	Tx. Ed. Code 51.9335
P0106170	5/1/2019	A-G Administrators Inc	\$ 16,568.49	Insurance Premium, Athletics	Tx. Ed. Code 51.9335
P0106223	5/2/2019	Progressive Digital Media PLC	\$ 18,308.00	Library Media Purchase	Tx. Ed. Code 51.9335
P0106234	5/2/2019	The Personal Computer Store Inc	\$ 39,013.00	Computer Equipment	Tx. Ed. Code 51.9335
P0106235	5/2/2019	Bernardo Estevez Mesa	\$ 840.00	Fabricate Lights	Tx. Ed. Code 51.9335
P0106273	5/2/2019	Netsync Network Solutions	\$ 144,497.50	Telephone/Computer Equipment	Tx. Ed. Code 51.9335
P0106283	5/3/2019	Bunzi Koch Supplies	\$ 1,801.20	Scientific 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
P0106284	5/3/2019	Summus Industries/VWR	\$ 741.45	Scientific Equipment	Tx. Ed. Code 51.9335
P0106335	5/3/2019	The College Board	\$ 48,288.15	SAT Scores, potential students	Tx. Ed. Code 51.9335
P0106357	5/6/2019	Texas Correctional Industries	\$ 702.00	Participant plaques for LCC Module III	Tx. Ed. Code 51.9335
P0106391	5/6/2019	Home Depot Credit Services	\$ 148.07	Office Supplies	Tx. Ed. Code 51.9335
P0106411	5/6/2019	HBI Office Solutions Inc	\$ 16,128.00	Office Furniture	Tx. Ed. Code 51.9335
P0106419	5/7/2019	Campos Engineering Inc	\$ 54,875.00	Architect/Engineer Services	Tx. Ed. Code 51.9335
P0106420	5/7/2019	Sawyer Studio LLC	\$ 353,000.00	PUBLIC ART	Tx. Ed. Code 51.9335
P0106437	5/7/2019	Entergy	\$ 49,890.56	Utility Payment	Tx. Ed. Code 51.9335
P0106456	5/7/2019	Netsync Network Solutions	\$ 79,428.29	Computer Equipment	Tx. Ed. Code 51.9335
P0106470	5/7/2019	B&H Foto & Electronics Corp	\$ 2,935.56	Camera Equipment	Tx. Ed. Code 51.9335
P0106488	5/7/2019	WhisperRoom Inc	\$ 38,111.00	office Equipment	Tx. Ed. Code 51.9335
P0106509	5/8/2019	Napa Auto Parts	\$ 46.87	Auto Parts	Tx. Ed. Code 51.9335
P0106510	5/8/2019	Campus Management Corp	\$ 87,465.00	Software renewal	Tx. Ed. Code 51.9335
P0106558	5/9/2019	The Personal Computer Store Inc	\$ 45,432.00	Computer Equipment	Tx. Ed. Code 51.9335
P0106570	5/9/2019	The Personal Computer Store Inc	\$ 69,707.71	Computer Equipment	Tx. Ed. Code 51.9335
P0106571	5/9/2019	The Personal Computer Store Inc	\$ 28,719.00	Computer Equipment	Tx. Ed. Code 51.9335
P0106588	5/9/2019	Campus Labs Inc	\$ 68,736.00	Software	Tx. Ed. Code 51.9335
P0106599	5/9/2019	Caldwell Automotive Partners, LLC	\$ 49,540.00	Vehicles, 2	Tx. Ed. Code 51.9335
P0106606	5/9/2019	CDW Government Inc.	\$ 2,656.42	Printer	Tx. Ed. Code 51.9335
P0106624	5/10/2019	City Of Huntsville	\$ 46,451.47	Utility Payment	Tx. Ed. Code 51.9335
P0106622	5/10/2019	City Of Huntsville	\$ 68,026.68	Utility Payment	Tx. Ed. Code 51.9335
P0106625	5/10/2019	City Of Huntsville	\$ 15,677.54	Utility Payment	Tx. Ed. Code 51.9335
P0106647	5/10/2019	PDME, Inc.	\$ 2,072.84	Office Furniture	Tx. Ed. Code 51.9335
P0106668	5/10/2019	Centro Linguistico Conversa	\$ 21,700.00	Foreign Student Travel	Tx. Ed. Code 51.9335
P0106716	5/13/2019	HBI Office Solutions Inc	\$ 15,936.40	Office Furniture	Tx. Ed. Code 51.9335
P0106718	5/13/2019	Apple Inc	\$ 479.00	Computer Equipment	Tx. Ed. Code 51.9335
P0106743	5/13/2019	Thyssenkrupp Elevator Corporation	\$ 19,183.92	Construction Services	Tx. Ed. Code 51.9335
P0106744	5/13/2019	PDME, Inc.	\$ 141.20	Office Furniture	Tx. Ed. Code 51.9335
P0106767	5/14/2019	American Fire Protection Group, Inc	\$ 75,884.00	construction Services	Tx. Ed. Code 51.9335
P0106785	5/14/2019	Griesenbeck Architectural Pro	\$ 10,210.00	Architect/Engineer Services	Tx. Ed. Code 51.9335
P0106790	5/14/2019	Gilberto Rodriguez	\$ 177.60	Travel Reimbmnt LEMIT LCC Module II	Tx. Ed. Code 51.9335
P0106791	5/14/2019	Michael Todd Igo	\$ 85.91	Travel Reimbmnt LEMIT LCC Module II	Tx. Ed. Code 51.9335
P0106792	5/14/2019	Paul Turner Robeson	\$ 64.31	Travel Reimbmnt LEMIT LCC Module II	Tx. Ed. Code 51.9335
P0106793	5/14/2019	Jennifer D Rhodes	\$ 79.31	Travel Reimbmnt LEMIT LCC Module II	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 19, March 1, 2019 through May 31, 2019				UPDATED: June 1, 2019	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0106794	5/14/2019	Craig Hamilton	\$ 51.50	Travel Reimbursement for LCC Module I	Tx. Ed. Code 51.9335
P0106799	5/14/2019	Kubota Tractor Corporation	\$ 18,001.44	Farm Tractor	Tx. Ed. Code 51.9335
P0106804	5/14/2019	B&H Foto & Electronics Corp	\$ 690.12	Camera Equipment	Tx. Ed. Code 51.9335
P0106828	5/15/2019	Entergy	\$ 245,673.92	Utility Payment	Tx. Ed. Code 51.9335
P0106831	5/15/2019	Timothy Buck	\$ 136.72	Travel Reimbursement for LCC Module I	Tx. Ed. Code 51.9335
P0106837	5/15/2019	The Medicus Firm Inc	\$ 120,000.00	Employee Search Firm Services	Tx. Ed. Code 51.9335
P0106842	5/15/2019	Farmhouse Cafe	\$ 997.10	Food Services	Tx. Ed. Code 51.9335
P0106888	5/15/2019	The Personal Computer Store Inc	\$ 24,720.00	Computer Equipment	Tx. Ed. Code 51.9335
P0106895	5/15/2019	Comcast Spotlight	\$ 37,549.00	Advertising-Radio	Tx. Ed. Code 51.9335
P0106897	5/15/2019	San Marcos Embassy Suites	\$ 20,000.00	Hotel Reservations Support Staff Conf.	Tx. Ed. Code 51.9335
P0106898	5/15/2019	Napa Auto Parts	\$ 4.25	Auto Parts	Tx. Ed. Code 51.9335
P0106899	5/15/2019	Napa Auto Parts	\$ 4.25	Auto Parts	Tx. Ed. Code 51.9335
P0106925	5/16/2019	Standard Duplicating Machines Corp	\$ 33,554.90	Printer-folding machine	Tx. Ed. Code 51.9335
P0106938	5/16/2019	B&H Foto & Electronics Corp	\$ 299.38	Dual-Bay Battery Charger AC Adapter	Tx. Ed. Code 51.9335
P0106949	5/16/2019	Agilent Technologies	\$ 22,915.20	Scientific Equipment	Tx. Ed. Code 51.9335
P0106978	5/16/2019	Apple Inc	\$ 299.00	Computer Equipment	Tx. Ed. Code 51.9335
P0107031	5/17/2019	Holiday Inn Express & Suites IAH Beltway 8	\$ 17,797.50	Hotel Reservations Post Critical Conf.	Tx. Ed. Code 51.9335
P0107034	5/17/2019	Griggs Automotive Inc	\$ 685.35	Estimate diagnostics/repair-vehicle	Tx. Ed. Code 51.9335
P0107064	5/20/2019	Neopost Inc	\$ 22,456.00	Printer	Tx. Ed. Code 51.9335
P0107091	5/20/2019	HBI Office Solutions Inc	\$ 11,171.56	Office Furniture	Tx. Ed. Code 51.9335
P0107112	5/20/2019	HBI Office Solutions Inc	\$ 52,509.36	Office Furniture	Tx. Ed. Code 51.9335
P0107113	5/20/2019	HBI Office Solutions Inc	\$ 43,690.69	Office Furniture	Tx. Ed. Code 51.9335
P0107116	5/20/2019	HBI Office Solutions Inc	\$ 36,872.63	Office Furniture	Tx. Ed. Code 51.9335
P0107120	5/20/2019	Beckham & Jones Co	\$ 16,810.00	Construction Services	Tx. Ed. Code 51.9335
P0107123	5/20/2019	Aramark Campus Dining	\$ 3,410.55	Food Service	Tx. Ed. Code 51.9335
P0107128	5/20/2019	Netsync Network Solutions	\$ 33,785.28	Computer Equipment	Tx. Ed. Code 51.9335
P0107141	5/21/2019	PBK Architects Inc	\$ 238,000.00	Architect/Engineer Services	Tx. Ed. Code 51.9335
P0107144	5/21/2019	Entergy	\$ 55,078.86	Utility Payment-Installation Services	Tx. Ed. Code 51.9335
P0107177	5/21/2019	Energy Engineering Associates Inc	\$ 27,940.00	Architect/Engineer Services	Tx. Ed. Code 51.9335
P0107148	5/21/2019	Billy Tidwell	\$ 912.00	Instructions for LEMIT-LCC Module III FY1	Tx. Ed. Code 51.9335
P0107155	5/21/2019	Gunn Nissan Ltd	\$ 112,394.75	Vehicles, 5	Tx. Ed. Code 51.9335
P0107221	5/22/2019	McCaffety Electric Co Inc	\$ 22,130.00	Construction Services	Tx. Ed. Code 51.9335
P0107255	5/22/2019	documentWorks of Houston LLC	\$ 9,962.25	Copier	Tx. Ed. Code 51.9335
P0107275	5/22/2019	Farmhouse Cafe	\$ 1,074.00	Meals for LEMTI, LCC Module III, FY19.	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
P0107278	5/22/2019	Apple Inc	\$ 29,678.00	Computer Equipment	Tx. Ed. Code 51.9335
P0107281	5/22/2019	Jamie Don Collins	\$ 18,048.00	Teaching Services	Tx. Ed. Code 51.9335
P0107282	5/22/2019	Amazon Com Inc	\$ 415.00	Cooking Equipment	Tx. Ed. Code 51.9335
P0107308	5/23/2019	Robinson-Gibbs I LLC	\$ 21,543.00	Lease Payment on part of Raven Nest	Tx. Ed. Code 51.9335
P0107328	5/23/2019	GLK Turf Solutions, LLC	\$ 23,500.00	Golf Course Equipment	Tx. Ed. Code 51.9335
P0107345	5/23/2019	4imprint Inc	\$ 3,008.57	Conference Supplies	Tx. Ed. Code 51.9335
P0107352	5/23/2019	Evco Partners LP	\$ 1,071.41	Lectern Floor Sound System	Tx. Ed. Code 51.9335
P0107389	5/24/2019	Texas Correctional Industries	\$ 3,600.00	Padfolios for TCLC participants	Tx. Ed. Code 51.9335
P0107396	5/24/2019	The Personal Computer Store Inc	\$ 32,141.00	Computer Equipment	Tx. Ed. Code 51.9335
P0107434	5/28/2019	Entercom Communications Corp	\$ 15,000.00	Advertising-Radio	Tx. Ed. Code 51.9335
P0107448	5/28/2019	B&H Foto & Electronics Corp	\$ 1,963.05	Camera Equipment	Tx. Ed. Code 51.9335
P0107466	5/29/2019	Napa Auto Parts	\$ 115.14	Auto Parts	Tx. Ed. Code 51.9335
P0107495	5/29/2019	PDME, Inc.	\$ 407.99	Office Supplies	Tx. Ed. Code 51.9335
P0107606	5/30/2019	Page Southerland Page Inc	\$ 101,780.00	Architect/Engineer Services	Tx. Ed. Code 51.9335
P0107543	5/30/2019	B&H Foto & Electronics Corp	\$ 9,987.57	Camera Equipment	Tx. Ed. Code 51.9335
P0107545	5/30/2019	Centerpoint Energy	\$ 48,171.80	Utility Payment	Tx. Ed. Code 51.9335
P0107576	5/30/2019	American Association of State Colleges and Universities	\$ 25,624.00	Membership	Tx. Ed. Code 51.9335
P0107611	5/30/2019	PDME, Inc.	\$ 1,609.76	Office Supplies	Tx. Ed. Code 51.9335
P0107633	5/31/2019	Shi Government Solutions, Inc	\$ 59,819.00	Computer Equipment	Tx. Ed. Code 51.9335
P0107637	5/31/2019	Hyatt Regency Austin	\$ 18,600.00	Food Service TALA Confernce	Tx. Ed. Code 51.9335
P0107640	5/31/2019	Lane Science Equipment Corp	\$ 2,812.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0107655	5/31/2019	Carbide 3D	\$ 4,998.00	3D Printer	Tx. Ed. Code 51.9335
P0107656	5/31/2019	Apple Inc	\$ 53,667.00	Computer Equipment	Tx. Ed. Code 51.9335
P0107657	5/31/2019	Summus Industries Inc/Dell	\$ 6,368.61	Computer Equipment	Tx. Ed. Code 51.9335
P0107658	5/31/2019	Velocity Business Products	\$ 38,025.12	Office Furniture	Tx. Ed. Code 51.9335