

Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023

UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	HS Code	HTS Code	
	P0200945	9/5/2023	American Type Culture Collection	\$	72.00	Scientific Materials & Supplies	
	P0200947	9/5/2023	Carolina Biological Supply Company	\$	75.75	Scientific Materials	
						& Supplies	Tx. Ed. Code 51.9335
P0200949	9/5/2023	Mavich LLC	\$	301.23	Scientific Materials & Supplies		Tx. Ed. Code 51.9335
P0200970	9/5/2023	Carolina Biological Supply Company	\$	166.35	Scientific Materials & Supplies		Tx. Ed. Code 51.9335
P0200982	9/5/2023	Summus Industries/VWR	\$	1,390.26	Scientific Materials & Supplies		Tx. Ed. Code 51.9335
P0200993	9/5/2023	Carolina Biological Supply Company	\$	249.83	Scientific Materials & Supplies		Tx. Ed. Code 51.9335
P0201005	9/5/2023	Carolina Biological Supply Company	\$	420.94	Scientific Materials & Supplies		Tx. Ed. Code 51.9335
P0201028	9/5/2023	Summus Industries/VWR	\$	2,910.90	Scientific Materials & Supplies		Tx. Ed. Code 51.9335
P0201030	9/5/2023	Uline Inc	\$	69.65	O&M Materials & Supplies		Tx. Ed. Code 51.9335
P0201084	9/5/2023	Aramark Services Inc	\$	31,806.80	Campus		



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P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0201726	9/11/2023	City Of Huntsville	\$ 273,344.80	Utility Payment	Tx. Ed. Code 51.9335
P0201727	9/11/2023	Entergy	\$ 28,842.08	Utility Payment	Tx. Ed. Code 51.9335
P0201756	9/12/2023	Conference USA	\$ 139,700.00	Conference Athletic Official Fees	Tx. Ed. Code 51.9335
P0201757	9/12/2023	DeSpain & Associates Inc	\$ 94,521.76	IBM Cognos Analytics Admin. Subscription Service	Tx. Ed. Code 51.9335
P0201758	9/12/2023	Aramark Inc	\$ 200,000.00	Campus Food Service, Athletics	Tx. Ed. Code 51.9335
P0201760	9/12/2023	StarRez Inc	\$ 90,540.72	FY24	

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



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P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0202715	9/20/2023	Summus Industries Inc/Staples	\$ 52.71	Office Supplies	Tx. Ed. Code 51.9335
P0202723	9/20/2023	Summus Industries Inc/Staples	\$ 51.23	Office Supplies	Tx. Ed. Code 51.9335
P0202727	9/20/2023	Precision Pest Control Inc	\$ 41,797.25	Contractor Services, Campus	Tx. Ed. Code 51.9335
P0202756	9/20/2023	Willbanks Contractor Support	\$ 32,850.00	Contractor Services, Boiler Flame & Safety Checks	Tx. Ed. Code 51.9335
P0202777	9/20/2023	C C Creations Ltd	\$ 930.00	COM, Admissions Items	Tx. Ed. Code 51.9335
P0202783	9/21/2023	SHI Government Solutions Inc	\$ 723,521.96	FY24 Defender Endpoint Sever Edu Sub	Tx. Ed. Code 51.9335
P0202785	9/21/2023	Stratasys Inc	\$ 15,066.00	FY24 Fortus Printer Emerld Care 450 Maint. Agreement	Tx. Ed. Code 51.9335
P0202786	9/21/2023	CollegeSource Inc	\$ 16,749.87	FY24 TES On Line Campus Access	Tx. Ed. Code 51.9335
P0202788	9/21/2023	David J Yebra	\$ 2,358.00	Instructor CEC Classes	Tx. Ed. Code 51.9335
P0202789	9/21/2023	NorthStar Interactive Media Ltd	\$ 3,718.00	A	

Contracts,

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

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

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Contracts, All Funds, First Quarter Fiscal Year 24, September 1, 2023 through November 30, 2023

UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0203993	10/4/2023	Summus Industries/VWR	\$ 1,545.14	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0203997	10/4/2023	Amazon Capital Services Inc	\$ 81.58	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204013	10/4/2023	Amazon Capital Services Inc	\$ 35.25	O&M Materials and Supplies	Tx. Ed. Code 51.9335
P0204015	10/4/2023	Summus Industries Inc/Staples	\$ 158.51	Office Supplies	Tx. Ed. Code 51.9335
P0204018	10/4/2023	Summus Industries Inc/Staples	\$ 62.14	Office Supplies	Tx. Ed. Code 51.9335
P0204024	10/4/2023	InnoSoft Canada Inc	\$ 21,724.93	Software License, Fusion	Tx. Ed. Code 51.9335
P0204025	10/4/2023	Summus Industries Inc/Dell	\$ 543.25	Computer Equipment	Tx. Ed. Code 51.9335
P0204028	10/5/2023	Jensen Hughes Inc	\$ 900.00	Architectural/Engineering Services	Tx. Ed. Code 51.9335
P0204078	10/5/2023	Moridge Manufacturing Inc	\$ 195.75	Power, Grass Trimmer Mower #S024	Tx. Ed. Code 51.9335
P0204097	10/5/2023	Mavich LLC	\$ 53.50	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204138	10/6/2023	Summus Industries/VWR	\$ 194.04	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204139	10/6/2023	Summus Industries/VWR	\$ 331.12	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0204143	10/6/2023	Turnitin Holdings LLC	\$ 5,000.00	Software License	Tx. Ed. Code 51.9335

Canada

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P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0204315	10/9/2023	Jennifer Goerig Shaffer	\$ 81.35	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204296	10/9/2023	Laura Vasquez de Sanchez	\$ 183.40	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204303	10/9/2023	Kerri St Aubin	\$ 174.23	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204304	10/9/2023	DeEdra Jones	\$ 93.40	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204297	10/9/2023	Dennis C Rau	\$ 34.00	Reimbursement for Texas Medical License Fee	Tx. Ed. Code 51.9335
P0204298	10/9/2023	Miguel A Solis	\$ 589.20	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204302	10/9/2023	Susan Payne	\$ 673.39	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204299	10/9/2023	Maria Herlinda Grusendorf	\$ 172.92	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204300	10/9/2023	Ricardo Trevino	\$ 27.32	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204301	10/9/2023	West Publishing Corporation	\$ 90,000.00	FY24 NGL Print Services for Patrons	Tx. Ed. Code 51.9335
P0204328	10/9/2023	Entergy	\$ 84,185.12	Utility Payment	Tx. Ed. Code 51.9335
P0204342	10/9/2023	Texas State			

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UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0204515	10/11/2023	Texas State Library and Archives Commission	\$ 44,812.00	NGL Database Subscription Service	Tx. Ed. Code 51.9335
P0204536	10/11/2023	Entergy	\$ 25,035.95	Utility Payment	Tx. Ed. Code 51.9335
P0204545	10/11/2023	City Of Huntsville	\$ 283,640.39	Utility Payment	Tx. Ed. Code 51.9335
P0204547	10/11/2023	Arthur J Gallagher Risk Management Services LLC	\$ 35,229.00	Insurance Payment	Tx. Ed. Code 51.9335
P0204553	10/11/2023	Healthy Self Wellness PLLC	\$ 10,334.98	COM Table Training Service, OMM1 & 3	Tx. Ed. Code 51.9335
P0204554	10/11/2023	James Randy Harris	\$ 490.69	LEMIT Instructor Service Travel Reimbursement	Tx. Ed. Code 51.9335
P0204809	10/11/2023	Jeffrey Franklin Hunter	\$ 267.24	CMIT, Travel Reimbursement for RTO	Tx. Ed. Code 51.9335
P0204555	10/11/2023	Matt Wylie	\$ 231.43	LEMIT Continuing Education Travel Reimbursement	Tx. Ed. Code 51.9335
P0204556	10/11/2023	Glenn Chadwick (Chad) Jordan	\$ 227.94	LEMIT Continuing Education Travel Reimbursement	Tx. Ed. Code 51.9335
P0204558	10/11/2023	Michelle Anne Hallock	\$ 262.35	CMIT Resource Training Officer Travel Reimbursement	Tx. Ed. Code 51.9335

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UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0204841	10/16/2023 Summus				

Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023

UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0205562	10/24/2023	Beckham and Jones	\$ 5,748.61	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0205563	10/24/2023	Beckham and Jones	\$ 11,727.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0205564	10/24/2023	Huntsville Truck and Tractor Inc	\$ 12,849.00	Stihl RZ7601/D Zero Turn Mower	Tx. Ed. Code 51.9335
P0205565	10/24/2023	Willbanks Contractor Support	\$ 29,647.40	Contractor Services, Replace Pump @ Farrington	Tx. Ed. Code 51.9335
P0205566	10/24/2023	Coburn's Supply Co Inc	\$ 9,240.03	Water Heater	Tx. Ed. Code 51.9335
P0205567	10/24/2023	Possible Missions Inc	\$ 705.04	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205573	10/24/2023	Summus Industries Inc/Staples	\$ 54.73	Office Supplies	Tx. Ed. Code 51.9335
P0205578	10/24/2023	Aramark Inc	\$ 3,001.60	Campus Food Service	Tx. Ed. Code 51.9335
P0205588	10/24/2023	Accenture LLP	\$ 55,000.00	Phase II, Develop Employment Model for Nursing	Tx. Ed. Code 51.9335
P0205602	10/25/2023	Summus Industries/VWR	\$ 31.25	Scientific Materails & Supplies	Tx. Ed. Code 51.9335
P0205605	10/25/2023	Summus Industries Inc/Staples	\$ 249.41	Office Supplies	Tx. Ed. Code 51.9335
P0205610	10/25/2023	King Of Kings Security	\$ 15,000.00	Contractor Services, Security Service for Charter Schools	Tx. Ed. Code 51.9335
P0205616	10/25/2023	Horia Moroaica	\$ 42,000.00	COM Professional Servies Contract, Dr. Horia Moroaica	Tx. Ed. Code 51.9335
P0205630	10/25/2023	Way Engineering LTD	\$ 65,271.46	Contractor Services, Chilled Water Coil Replacement	Tx. Ed. Code 51.9335
149111349	10/25/2023	Emerald Publishing Limited	\$ 19,235.00	NGL Electronic Journal Subscription & Access	Tx. Ed. Code 51.9335
P0205667	10/26/2023	DSKomendat Risk Management Services	\$ 1,219.13	9,240.03MSecurity	



Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023

UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0206104	11/1/2023	Possible Missions Inc	\$ 4,223.60	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206118	11/1/2023	Hyatt Corp as agent of Conroe Local Government Corp	\$ 9,159.46	Balance COM Leadership Conference	Tx. Ed. Code 51.9335
P0206119	11/1/2023	John Milam	\$ 20.12	CMIT, Reimbursement Resource Training Officer	Tx. Ed. Code 51.9335
P0206121	11/2/2023	Summus Industries/VWR	\$ 985.08	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206132	11/2/2023	Home Depot Credit Services	\$ 344.00	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0206138	11/2/2023	Amazon Capital Services Inc	\$ 447.67	O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0206140	11/2/2023	Akrongoniaios Inc	\$ 21,475.00	Contractor Services, Repair Burg Computer System	Tx. Ed. Code 51.9335
P0206141	11/2/2023	FireTron Inc	\$ 38,279.00	Contractor Services, Replace Fire Pump/Motor	Tx. Ed. Code 51.9335
P0206164	11/2/2023	Conroe Independent School District	\$ 18,000.00	Advertising	Tx. Ed. Code 51.9335
P0206182	11/2/2023	University Enterprises Corp @ CSUSB	\$ 28,787.01	Grant Subaward	Tx. Ed. Code 51.9335
P0206183	11/2/2023	Possible Missions Inc	\$ 9,600.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0206241	11/3/2023	Tom Wilkinson	\$ 126,630.00	Contractor Services, Septic Pump Service Gibbs Ranch	Tx. Ed. Code 51.9335
P0206276	11/6/2023	Amazon Capital Services Inc	\$ 549.99	Office Furniture	Tx. Ed. Code 51.9335
P0206300	11/6/2023	AHI Small Business Facility Services, Inc.	\$ 47,923.04	Contractor Services, Custodial Services Gibbs Ranch	Tx. Ed. Code 51.9335
P0206330	11/7/2023	Auto Part			

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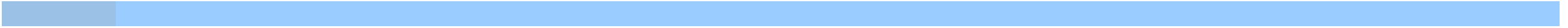
Contracts, All Funds, Second Quarter Fiscal Year 23, December 1, 2022 through February 28, 2023

UPDATED: December 1, 2023

P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0206583	11/9/2023	Summus Industries Inc/Dell	\$ 1,398.23	Computer Equipment	Tx. Ed. Code 51.9335
P0206586	11/9/2023	Blue Ribbon Promotions (Calfee Specialties)	\$ 198.97	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206604	11/9/2023	DB & JA Ward Inc	\$ 36,914.00	Contractor Services, Flooring Installation	Tx. Ed. Code 51.9335
P0206615	11/9/2023	Possible Missions Inc	\$ 9,243.91	Scientific Equipment	Tx. Ed. Code 51.9335
P0206623	11/10/2023	Symmetry Sports LLC	\$ 19,650.00	Contractor Services, Baseball Turf Replacement	Tx. Ed. Code 51.9335
P0206627	11/10/2023	Amazon Capital Services Inc	\$ 74.27	Electrical Cord	Tx. Ed. Code 51.9335
P0206632	11/10/2023	Linde Gas & Equipment Inc	\$ 157.74	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0206633	11/10/2023	Summus Industries			

Contracts, All Funds, Second Quarter





P.O.Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
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