

Contracts,All Funds,Forth Quarter Fiscal Year 24, June 1, 2024 through August 31, 2024

UPDATED August 31, 2024 (Final FY24)

P.O.Number	P.O.Date	VendorName	TotalValueContract	Commodity & Service Purchased	Statutory Authority
P0219333	6/3/2024	McKnight Investment TJ	18,936.70	Office Furniture	Tx.Ed.Code 51.9335
P0219820	6/10/2024	Velocity Business Products	\$	Office Furniture	Tx.Ed.Code 51.9335
P0219719	6/10/2024	Summit Industries			

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0220059	6/13/2024	Auto Parts of Huntsville Inc	\$ 92.29	O&M Auto Parts & Supplies	Tx Ed. Code 51.9335
P0220063	6/13/2024	SH Government Solutions Inc	\$ 18,678.44	Tableau Software Annual Maintenance & Support	Tx Ed. Code 51.9335
P0220082	6/14/2024	Heart of Texas Art Group, Inc.	\$ 168,000.00	Art Commission for Gibbs Ranch	Tx. Ed. Code 51.9335
P0220117	6/17/2024	Bullchase Inc	\$ 101.64	O&M Materials & Supplies	Tx Ed. Code 51.9335
P0220126	6/17/2024	McKesson Medical Surgical Inc	\$ 1,389.48	Scientific Materials & Supplies	Tx Ed. Code 51.9335
P0220131	6/17/2024	Mavich LC	\$ 200.82	Scientific Materials & Supplies	Tx Ed. Code 51.9335
P0220132	6/17/2024	Mavich LC	\$ 406.04	Scientific Materials & Supplies	Tx Ed. Code 51.9335
P0220152	6/17/2024	EMD Millipore Corporation	\$ 179.00	Scientific Materials & Supplies	Tx Ed. Code 51.9335
P0220166	6/17/2024	Symmetry Energy Solutions LLC	\$ 16,372.50	Utility Payment	Tx Ed. Code 51.9335
P0220219	6/17/2024	Netsync Network Solutions	\$ 3,731.00	AV/IT Equipment, Materials & Supplies	Tx Ed. Code 51.9335
P0220224	6/17/2024	SH Government Solutions Inc	\$ 4,000.00	Computer Equipment	Tx Ed. Code 51.9335
P0220236	6/17/2024	Summus Industries/VWR	\$ 3,623.32	Scientific Materials & Supplies	Tx Ed. Code 51.9335
P0220240	6/17/2024	Ulin Inc	\$ 134.70	Glass Containers	Tx Ed. Code 51.9335
P0220242	6/17/2024	Summus Industries Inc/Staples	\$ 50.15	Office Supplies	Tx Ed. Code 51.9335
P0220257	6/17/2024	Summus Industries Inc/Staples	\$ 60.85	Office Supplies	Tx Ed. Code 51.9335
P0220261	6/17/2024	Mavich LC	\$ 867.43	Scientific Materials & Supplies	Tx Ed. Code 51.9335
P0220275	6/18/2024	Beckham and Jones	\$ 19,410.00	Contractor Services HVAC	Tx Ed. Code 51.9335
P0220277	6/18/2024	SAMSAS LLC	\$ 16,000.00	LEMIT Lodging Post Critical Incident Seminar	Tx Ed. Code 51.9335
P0220278	6/18/2024	Sofia	\$		

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P.O.Number	P.O.Date	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0220488	6/21/2024	B&W Foto & Electronics Corp	\$ 612.36	3D Printer	Tx.Ed.Code51.9335
P0220492	6/21/2024	Woodrow Wilson Center International Center for Scholar	\$ 5,000.00	Sponsorship 10th Annual Border Conference	Tx.Ed.Code51.9335
P0220496	6/21/2024	Sheryle Jefferson Victorian	\$ 1,040.00	Contractor, LEMIT New Chief Development Instruction	Tx.Ed.Code51.9335
P0220515	6/23/2024	The Trustees of Columbia Univ in the City of New York	\$ 37,007.20	NIH Grant Sub Wage Payments	Tx.Ed.Code51.9335
P0220521	6/24/2024	Amazon Capital Services Inc	\$ 895.00	MAX 3D Printer	Tx.Ed.Code51.9335
P0220525	6/24/2024	Summus Industries Inc/Staples	\$ 492.86	Office Supplies	Tx.Ed.Code51.9335
P0220526	6/24/2024	Aramark Inc	\$ 6,358.74	Campus Food Service	Tx.Ed.Code51.9335
P0220531	6/24/2024	The Pitney Bowes Reserve Account	\$ 25,000.00	Recharge Pitney Bowes Meter Recharge	Tx.Ed.Code51.9335
P0220536	6/24/2024	Impulse Healthcare & Technology LLC	\$ 1,232.45	APC UPS Backup (3)	Tx.Ed.Code51.9335
P0220541	6/24/2024	Cayman Chemical Company LLC	\$ 516.85	Scientific Chemicals	Tx.Ed.Code51.9335
P0220542	6/24/2024	EMD Millipore Corporation	\$ 509.90	Scientific Materials & Supplies	Tx.Ed.Code51.9335
P0220543	6/24/2024	Mouse Electronics Inc	\$ 4,544.79	Scientific Equipment, Materials, & Supplies	Tx.Ed.Code51.9335
P0220544	6/24/2024	The Persona Computer Store Inc	\$ 23,900.00	AV/IT Equipment, Hardware, & Supplies	Tx.Ed.Code51.9335
P0220562	6/24/2024	Ricoh USA Inc	\$ 12,854.00	Copier, Ricoh IM7000	Tx.Ed.Code51.9335
P0220565	6/24/2024	Ricoh USA Inc	\$ 12,854.00	Copier, Ricoh IM7000	Tx.Ed.Code51.9335
P0220597	6/24/2024	SH Government Solutions Inc	\$ 76,621.00	Axiom Long Range Planning Software	Tx.Ed.Code51.9335
P0220601	6/24/2024	University of Massachusetts	\$ 21,204.88	UMASS Chan Medical School Mage Payments	Tx.Ed.Code51.9335
P0220610	6/24/2024	Ricoh USA Inc	\$ 10,679.00	Copier, Ricoh IM6000	Tx.Ed.Code51.9335
P0220622	6/24/2024	Home Depot Credit Services	\$ 160.58	O&M Building Materials & Supplies	Tx.Ed.Code51.9335
P0220642	6/24/2024	Summus Industries Inc/Staples	\$ 124.10	Office Supplies	Tx.Ed.Code51.9335
P0220643	6/24/2024	Summus Industries Inc/Staples	\$ 35.69	Office Supplies	Tx.Ed.Code51.9335
P0220646	6/25/2024	Shiva Hospitality Inc	\$ 24,075.00	LEMIT Lodging for New Chief Dev. Program	Tx.Ed.Code51.9335
P0220647	6/25/2024	Karin Nordland	\$ 500.00	Instructor TGIA Conference & Social Media Workshop	Tx.Ed.Code51.9335
P0220648	6/25/2024	Elto Robert	\$ 4,000.00	IHS Instructor Developing Regulatory Program	Tx.Ed.Code51.9335
P0220699	6/25/2024	Jilliar Lies	\$ 504.00	LEMIT Food Service	Tx.Ed.Code51.9335
P0220668	6/25/2024	Johnson Controls Inc	\$ 44,236.05	Contractor Services HVAC Controls	Tx.Ed.Code51.9335
P0220682	6/26/2024	Beckham and Jones	\$ 53,348.00	Contractor Services HVAC Construction Services	Tx.Ed.Code51.9335
P0220687	6/26/2024	Summus Industries Inc/Staples	\$ 2,422.45	Office Supplies	Tx.Ed.Code51.9335
P0220701	6/26/2024	Lam Institute of Technology	\$ 154,293.00	Premium Ellucian Cloud Service	Tx.Ed.Code51.9335
P0220719	6/26/2024	Muhammad Ibrahim Tokmachi	\$ 1,250.00	COM Preceptor Payment	Tx.Ed.Code51.9335
P0220720	6/26/2024	Gandhimath Saravanan	\$ 1,250.00	COM Preceptor Payment	Tx.Ed.Code51.9335
P0220721	6/26/2024	Tyler Kucera	\$ 1,250.00	COM Preceptor Payment	Tx.Ed.Code51.9335
P0220722	6/26/2024	Theophile Destain	\$ 1,250.00	COM Preceptor Payment	Tx.Ed.Code51.9335
P0220723	6/26/2024	Siddharth Brikumar	\$ 1,250.00	COM Preceptor Payment	Tx.Ed.Code51.9335

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UPDATED August 31, 2024 (Final FY24)

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service
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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0220977	7/1/2024	HE Office Solutions Inc	\$ 19,992.16	Office Furniture	TxEd.Code 51.9335
P0220980	7/1/2024	Netsync Network Solutions	\$ 21,023.78	AV/IT Materials, Products, & Services	TxEd.Code 51.9335
P0220982	7/1/2024	Power School Buildings LLC	\$ 20,687.00	Student Admissions Search Firm	TxEd.Code 51.9335
P0221001	7/1/2024	Auto Parts of Huntsville Inc	\$ 34.73	O&M Auto Parts & Supplies	TxEd.Code 51.9335
P0221002	7/1/2024	Ovi Technologies Inc	\$ 16,208.00	NGLCOM Database Subscription Service	TxEd.Code 51.9335
P0221004	7/1/2024	Apple Inc	\$ 9,648.00	Computer Equipment	TxEd.Code 51.9335
P0221003	7/1/2024	Apple Inc	\$ 22,990.00	Computer Equipment	TxEd.Code 51.9335
P0221014	7/1/2024	Summit Industries Inc/Dell	\$ 20,883.80	Computer Equipment	TxEd.Code 51.9335
P0221015	7/1/2024	Summit Industries Inc/Dell	\$ 31,013.36	Computer Equipment	TxEd.Code 51.9335
P0221016	7/1/2024	Apple Inc	\$ 32,978.00	Computer Equipment	TxEd.Code 51.9335
P0221017	7/1/2024	Apple Inc	\$ 5,785.00	Computer Equipment	TxEd.Code 51.9335
P0221024	7/1/2024	Robert Cecil Warren	\$ 4,500.00	HIS, Contractor Technical Paper Research	TxEd.Code 51.9335
P0221025	7/1/2024	Fidel Jesus Calvillo	\$ 4,500.00	HIS, Contractor Technical Paper Research	TxEd.Code 51.9335
P0221026	7/1/2024	Oluponmil Olonlua	\$ 4,500.00	HIS, Contractor Technical Paper Research	TxEd.Code 51.9335
P0221027	7/1/2024	Academic Search Inc	\$ 90,000.00	Executive Search Firm, COHS Deal Code	TxEd.Code 51.9335

Services  
TxEd.51.9335

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P0221124	7/2/2024	John Massey	136.99		

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0221549	7/12/2024	Board of Regents Texas State University System	\$ 776,423.00	SHSL System Administration Assessment Billing	Tx Ed. Code 51.9335
P0221550	7/12/2024	Summit Industries Inc/Dell	\$ 404.58	Computer Equipment	Tx Ed. Code 51.9335
P0221551	7/12/2024	The Personal Computer Store Inc	\$ 64,000.00	AV/IT Equipment, Materials, & Supplies	Tx Ed. Code 51.9335
P0221568	7/14/2024	Christopher Paul Hill	\$ 93.74	LEMIT Participant Reimbursement Leadership Module	Tx. Ed. Code 51.9335
P0221573	7/15/2024	Wholesale Electric Supply Houston Inc	\$ 210.00	O&M Electrical Materials & Supplies	Tx Ed. Code 51.9335
P0221578	7/15/2024	Auto Parts of Huntsville Inc	\$ 61.69	O&M Auto Materials & Supplies	Tx Ed. Code 51.9335
P0221593	7/15/2024	Mavich LC	\$ 409.94	O&M Medical Materials & Supplies	Tx Ed. Code 51.9335
P0221594	7/15/2024	McKesson Medical Surgical Inc	\$ 1,714.95	O&M Medical Materials & Supplies	Tx Ed. Code 51.9335
P0221604	7/15/2024	Amazon Capital Services Inc	\$ 90.70	Office Supplies	Tx Ed. Code 51.9335
P0221613	7/15/2024	Aramark Services Inc	\$ 52,185.00	Campus Food Service	Tx Ed. Code 51.9335
P0221614	7/15/2024	Sage Publications Code 2 (19.7457 00) Tapco 00, S&S Participant 0136 076	0.00	ENGL 0 TD -.0018 Tc 696ctrical)Tj /TT3 1 Tf 3.6873 0 TD 0 Tc <0003>Tj6/TT4 1 Tf .on84 0 TD	



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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0221886	7/19/2024	Cotto Commercial USA Inc	\$ 18,151.79	Contractor Service, Water Damage Remediation	Tx Ed. Code 51.9335
P0221928	7/19/2024	Laerdal Medical Corporation	\$ 45,594.00	RQI Skills Station w/ Adult & Infant Manikins	Tx Ed. Code 51.9335
P0221933	7/19/2024	KR Acquisitions	\$ 120,858.66	LEMIT Lodging TX Police Chief Leadership Series	Tx Ed. Code 51.9335
P0221937	7/19/2024	The EBOR Group Inc	\$ 57,572.48	Card Swipe Door Hardware Materials & Supplies	Tx Ed. Code 51.9335
P0221943	7/19/2024	The EBOR Group Inc	\$ 29,040.00	Card Swipe Multi Tech Readers	Tx Ed. Code 51.9335
P0221949	7/22/2024	Summus Industries/VWR	\$ 1,760.29	Scientific O&M Materials & Supplies	Tx Ed. Code 51.9335
P0221952	7/22/2024	Walker County Hardware Inc SHSU	\$ 449.99	O&M Hardware, Materials, & Supplies	Tx Ed. Code 51.9335
P0221973	7/22/2024	McCafferty Electric Co Inc	\$ 1,700.00	Contractor Services Electrical	Tx Ed. Code 51.9335
P0221986	7/22/2024	Entergy	\$ 308,855.89	Utility Payment	Tx Ed. Code 51.9335
P0222013	7/22/2024	Magdalen Heatham	\$ 2,500.00	Contractor Services Photography Services	Tx Ed. Code 51.9335
P0222014	7/22/2024	Summus Industries/VWR	\$ 366.60	Scientific O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222019	7/22/2024	Possible Missions Inc	\$ 330.00	Scientific O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222031	7/23/2024	Bullchase Inc	\$ 25.92	O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222037	7/23/2024	Mavich LC	\$ 1,688.68	O&M Medical Materials & Supplies	Tx Ed. Code 51.9335
P0222047	7/23/2024	Sweetwater Sound Holdings LLC	\$ 783.60	Vocal Harmony Machine	Tx Ed. Code 51.9335
P0222048	7/23/2024	City of Huntsville	\$ 124,698.27	Utility Payment	Tx Ed. Code 51.9335
P0222052	7/23/2024	Agilent Technologies Inc	\$ 1,298.40	Scientific O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222053	7/23/2024	Thermofisher Scientific (Asheville) LLC	\$ 2,020.00	Scientific O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222060	7/23/2024	EMD Millipore Corporation	\$ 354.00	Scientific O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222081	7/23/2024	Daniel Simpson	\$ 6,500.00	CICA Investigator Analyst Course	Tx Ed. Code 51.9335
P0222084	7/23/2024	Jennifer May	\$ 1,600.00	CICA Investigator Analyst Course	Tx Ed. Code 51.9335
P0222087	7/23/2024	Vectra Media Holding Corp	\$ 23,816.60	Advertising	Tx Ed. Code 51.9335
P0222089	7/23/2024	Summus Industries Inc/Staples	\$ 66.22	Office Supplies	Tx Ed. Code 51.9335
P0222091	7/23/2024	Summus Industries Inc/Staples	\$ 83.73	Office Supplies	Tx Ed. Code 51.9335
P0222096	7/23/2024	Business Flooring Specialists LP	\$ 78,338.90	Contractor Services Flooring	Tx Ed. Code 51.9335
P0222097	7/23/2024	Uline Inc	\$ 183.94	O&M Materials & Supplies	Tx Ed. Code 51.9335
P0222114	7/24/2024	Summus Industries Inc/Staples	\$ 154.12	Office Supplies	Tx Ed. Code 51.9335
P0222115	7/24/2024	Life Technologies Corporation	\$ 4,239.00	Scientific Equipment	Tx Ed. Code 51.9335
P0222118	7/24/2024	B&H Photo & Electronics Corp	\$ 374.07	O&M Materials, Parts, & Supplies	Tx Ed. Code 51.9335
P0222122	7/24/2024	Trustees of the University of Pennsylvania	\$ 53,700.00	UNGLWRDSC Cloud Services	Tx Ed. Code 51.9335
P0222134	7/24/2024	DR Roofing & Metal LLC	\$ 1,893.00	Contractor Services Roof Repairs	Tx Ed. Code 51.9335
P0222145	7/24/2024	Amazon Capital Services Inc	\$ 569.97	O&M Materials, Parts, & Supplies	Tx Ed. Code 51.9335
P0222146	7/24/2024	Clean Channel Outdoor LLC	\$ 67,200.00	Advertising	Tx Ed. Code 51.9335
P0222148	7/24/2024	Aramark Inc	\$ 5,660.64	Campus Food Service	Tx Ed. Code 51.9335

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P0222149	7/24/2024	Trustees of the University of Pennsylvania	\$ 18,088.8	Registration ADPCO Conference	TxED.Code 51.9335
P0222150	7/24/2024	Charlotte Stallings	\$ 2,560.00	CMIT, Speaker Fee Mid Management Program	TxED.Code 51.9335
P0222151	7/24/2024	John Mark Warren	\$ 750.00	CMIT, Speaker Fee Mid Management Program	TxED.Code 51.9335
P0222152	7/24/2024	Training Strategies Inc	\$ 3,500.00	CMIT, Speaker Fee Mid Management Program	TxED.Code 51.9335
P0222153	7/24/2024	Erik			



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P0222777	8/5/2024	Ricoh USA Inc	\$ 10,679.00	Ricoh IM6000 Copier	TxEd. Code 51.9335
P0222778	8/5/2024	The Persona Computer Store Inc	\$ 12,391.00	AV/IT Equipment, Materials, & Supplies	TxEd. Code 51.9335
P0222780	8/5/2024	Summu Industries Inc/Dell	\$ 17,990.55	Computer Equipment	TxEd. Code 51.9335
P0222781	8/5/2024	B&H Photo & Electronics Corp	\$ 11.99	Computer Equipment	TxEd. Code 51.9335
P0222791	8/5/2024	Amazon Capital Services Inc	\$ 134.95	Office Supplies	TxEd. Code 51.9335
P0222797	8/5/2024	McCoy Building Supply	\$ 64.19	O&M Materials & Supplies	TxEd. Code 51.9335
P0222806	8/5/2024	B&H Photo & Electronics Corp	\$ 1,458.51	Computer Equipment	TxEd. Code 51.9335
P0222814	8/5/2024	Summu Industries Inc/Staples	\$ 322.39	Office Supplies	TxEd. Code 51.9335
P0222816	8/5/2024	LonStar Community Health Center Inc	\$ 17,000.00	COM Preceptorship Payment	TxEd. Code 51.9335
P0222824	8/5/2024	Entergy	\$ 76,767.40	Utility Payment	TxEd. Code 51.9335
P0222832	8/6/2024	Andrew Davis	\$ 4,500.00	IHS Technical Paper	TxEd. Code 51.9335
P0222833	8/6/2024	TXH Puntsville OPC LLC	\$ 228.98	CMIT Lodging & Speaker	TxEd. Code 51.9335
P0222835	8/6/2024	Sprout Social Inc	\$ 24,001.38	Sprout Software License	TxEd. Code 51.9335
P0222836	8/6/2024	Lecturio Inc	\$ 15,000.00	Lecturio Medicine Software License	TxEd. Code 51.9335
P0222840	8/6/2024	Cotto Commercial USA Inc	\$ 27,663.73	Contractor Service, Cleaning & Remediation Services	TxEd.

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P0222979	8/7/2024	Walker County Hardware Inc SHSU	\$ 4,326.00	Lawn Maintenance Equipment	TxED.Code 51.9335
P0222997	8/7/2024	HE Office Solutions Inc	\$ 13,710.06	Office Furniture	TxED.Code 51.9335
P0223009	8/7/2024	illumina NC	\$ 14,962.19	Scientific O&M Materials & Supplies	TxED.Code 51.9335
P0223017	8/7/2024	JS Media LLC	\$ 28,500.00	Advertising	TxED.Code 51.9335
P0223038	8/7/2024	Entergy	\$ 20,941.50	Utility Payment	TxED.Code 51.9335
P0223103	8/7/2024	Possible Missions Inc	\$ 158.76	Scientific O&M Materials & &	Ed.Code P0223009

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0223465	8/13/2024	Auto Parts of Huntsville Inc	\$ 53.88	O&M Auto Parts Materials, Parts, & Supplies	Tx Ed. Code 51.9335
P0223466	8/13/2024	Summit Industries Inc/Staples	\$ 149.44	Office Supplies	Tx Ed. Code 51.9335
P0223467	8/13/2024	The Persona Computer Store Inc	\$ 1,399.00	AV/IT Equipment, Materials, & Supplies	Tx Ed. Code 51.9335
P0223476	8/13/2024	Entergy	\$ 317,302.55	Utility	







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P0224551	8/27/2024	EBS Industries Inc	\$ 64,351.00	NGL Database Access for EDSEBSCO Discovery Service	