[redacted]

Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021				UPDATED: May 31, 2021	
P.O. Number	**P.O. Date**	**Vendor Name**	**Total Value Contract**	**Commodity & Service Purchased**	**Statutory Authority**
P0142520	3/23/2021	Jennifer D Rhodes	$ 60.29	Instructor Travel Fee, LEMIT	Tx. Ed. Code 51.9335
P0142551	3/23/2021	The Personal Computer Store Inc	$ 39,730.00	Computer Equipment	Tx. Ed. Code 51.9335
P0142553	3/23/2021	Evco Partners LP	$ 27.00	Evco/23o1( ) 76j/TT11Tf(0.00	(J/T101Tf()Tj..]TJx0EM19745f9745f9745f95f4

Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021				UPDATED: May 31, 2021	
P.O. Number	**P.O. Date**	**Vendor Name**	**Total Value Contract**	**Commodity & Service Purchased**	**Statutory Authority**
P0143116	3/31/2021	Robert Salcido	$ 500.00	Consulting Service, Panel Expert	Tx. Ed. Code 51.9335
P0143169	4/1/2021	A-L Tier II, LLC fka Patron Solutions, LLC	$ 19,791.67	Software Hosting Subscription Fee	Tx. Ed. Code 51.9335
P0143172	4/1/2021	University of Texas at Dallas	$ 16,062.51	Grant Payment	Tx. Ed. Code 51.9335
P0143197	4/1/2021	HBI Office Solutions Inc	$ 701.24	Office Furniture	Tx. Ed. Code 51.9335
P0143208	4/1/2021	Symmetry Energy Solutions LLC	$ 48,483.83	Utility Payment	Tx. Ed. Code 51.9335
P0143221	4/1/2021	Amazon Capital Services Inc	$ 199.90	Office Supplies	Tx. Ed. Code 51.9335
P0143296	4/5/2021	Aramark Inc	$ 90.00	Campus Food Service	Tx. Ed. Code 51.9335
P0143320	4/5/2021	Leepfrog			

Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021				UPDATED: May 31, 2021	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service	

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Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021				UPDATED: May 31, 2021	
P.O. Number	**P.O. Date**	**Vendor Name**	**Total Value Contract**	**Commodity & Service Purchased**	**Statutory Authority**
P0144871	4/28/2021	Southland Conference	$ 35,100.00	Conference Athletic Game Officials Fees	Tx. Ed. Code 51.9335
P0144872	4/28/2021	Southland Conference	$ 27,000.00	Conference Athletic Game Officials Fees	Tx. Ed. Code 51.9335
P0144873	4/28/2021	Southland Conference	$ 28,780.00	Conference Athletic Game Officials Fees	Tx. Ed. Code 51.9335
P0144878	4/28/2021	Hologic Inc	$ 84,250.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0144933	4/29/2021	Kilgore Services Inc	$ 59,980.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0144934	4/29/2021	McCaffety Electric Co Inc	$ 61,489.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0144961	4/29/2021	Velocity Business Products	$ 15,943.62	Office	Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021				UPDATED: May 31, 2021	
P.O. Number	**P.O. Date**	**Vendor Name**	**Total Value Contract**	**Commodity & Service Purchased**	**Statutory Authority**
P0145538	5/7/2021	Mpulse Healthcare & Technology, LLC	$ 17,528.88	Scientfic Equipment	Tx. Ed. Code 51.9335
P0145553	5/10/2021	City Of Huntsville	$ 144,218.83	Utility Payment	Tx. Ed. Code 51.9335
P0145555	5/10/2021	Lowe's	$ 129.88	Construction Supplies	Tx. Ed. Code 51.9335
P0145612	5/11/2021	Supd[Pa16697[illegible]	[illegible]	[illegible]	[illegible]

Contracts, All Funds, Third Quarter Fiscal Year 21, March 1, 2021 through May 31, 2021				UPDATED: May 31, 2021	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Commodity	