Contracts, All Funds, Third Quarter Fiscal Year 22, March 1, 2022 through May 31, 2022 **UPDATED: June 1, 2022**

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service	
P0165051	3/1/2022	Summus Industries/VWR	$		
P0165117	3/2/2022	Fred J Miller Inc	$		
					Code 51.9335
P0165111	3/2/2022	Summus Industries/VWR	$ 686.64	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0165168	3/2/2022	Summus Industries Inc/Dell	$ 6,120.75	Computer Equipment	Tx. Ed. Code 51.9335
P0165189	3/3/2022	Summus Industries/VWR	$ 58.89	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0165191	3/3/2022	Amazon Capital Services Inc	$ 1,564.20	Books for CMIT Program	Tx. Ed. Code 51.9335
P0165195	3/3/2022	Brighton Academy	$ 17,749.61	Charter School Lease Payment	Tx. Ed. Code 51.9335
P0165213	3/3/2022	Manhattan Construction	$ 423,969.45	Construction Services, Final Payment	Tx. Ed. Code 51.9335
P0165219	3/3/2022	HBI Office Solutions Inc	$ 16,989.37	Office Furniture	Tx. Ed. Code 51.9335
P0165238	3/3/2022	Western Athletic Conference	$ 61,872.88	Conference Baseball Officiating Fees	Tx. Ed. Code 51.9335
P0165296	3/4/2022	Summus Industries/VWR	$ 230.60	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0165703	3/4/2022	Annual Reviews	$ 20,010.00	Library Subscription Service	Tx. Ed. Code 51.9335
P0165320	3/4/2022	Anthem Executive LLC	$ 75,000.00	Executive Search Contract	Tx. Ed. Code 51.9335
P0165347	3/5/2022	Ricoh USA Inc	$ 13,485.00	Purchase Ricoh IM7000 Copier	Tx.

Contracts, All Funds, Third Quarter Fiscal Year

Contracts, All Funds, Third Quarter Fiscal Year 22, March 1, 2022 through May 31, 2022 **UPDATED: June 1, 2022**

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0165855	3/15/2022	Aramark Inc	$ 570.15	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0165856	3/15/2022	Aramark Inc	$ 419.65	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0165866	3/15/2022	Entergy	$ 23,429.14	Utility Payment	Tx. Ed. Code 51.9335
P0165878	3/15/2022	Optimum Consultancy Services LLC	$ 47,420.60	Computer Software, DELTA	Tx. Ed. Code 51.9335
P0165905	3/15/2022	HBI Office Solutions Inc	$ 6,750.56	Office Furniture	Tx. Ed. Code 51.9335
P0165925	3/15/2022	Fredonia Hospitality LLC	$ 12,772.72	Food for TX Police Chief Training, LEMIT	Tx. Ed. Code 51.9335
P0165926	3/15/2022	EOTFR LLC	$ 20,000.00	Entertainment Artist	Tx. Ed. Code 51.9335
P0165979	3/16/2022	Wholesale Electric Supply Houston Inc	$ 69,735.46	O&M Materials & Supplies, Electrical	Tx. Ed. Code 51.9335
P0165950	3/16/2022	HBI Office Solutions Inc	$ 17,159.05	Office Furniture	Tx. Ed. Code 51.9335
P0165951	3/16/2022	HBI Office Solutions Inc	$ 20,110.01	Office Furniture	Tx. Ed. Code 51.9335
P0165959	3/16/2022	Sam Houston State University	$ 37,175.70	COBA MBA Tuition/Fees	Tx. Ed. Code 51.9335
P0166017	3/17/2022	Integrated DNA Technologies Inc	$ 34.20	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0166018	3/17/2022	Mavich LLC	$ 204.22	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0166020	3/17/2022	Summus Industries/VWR	$ 254.59	Scientific Supplies & Materials	Tx. Ed. Code 51.9335
P0166082	3/21/2022	WorkQuest	$ 4,950.00	Copy Paper	Tx. Ed. Code 51.9335
P0166084	3/21/2022	City Of Huntsville	$ 104,643.66	Utility Payment	Tx. Ed. Code 51.9335
P0166126	3/21/2022	Symmetry Energy Solutions LLC	$ 132,802.13	Utility Payment	Tx. Ed. Code 51.9335
P0166145	3/22/2022	Amazon Capital Services Inc	$ 17.98	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0166155	3/22/2022	Bacon Healthcare Corporation	$ 40,000.00	X-Ray Machine	Tx. Ed. Code 51.9335
P0166177	3/22/2022	Netsync Network Solutions	$ 40,773.20	IT/AV Eqa2 H	

Contracts, All Funds, Third Quarter Fiscal Year 22, March 1, 2022 through May 31, 2022 **UPDATED: June 1, 2022**

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0166290	3/23/2022	HBI Office Solutions Inc	$ 365,243.94	Office Furniture	Tx. Ed. Code 51.9335
P0166313	3/24/2022	Summus Industries Inc/Staples	$ 115.81	Office Supplies	Tx. Ed. Code 51.9335
P0166317	3/24/2022	Loyd Daniel Reeves Jr	$ 178.08	Speaker Fee, CMIT	Tx. Ed. Code 51.9335
P0166346	3/24/2022	DB & JA Ward Inc	$ 66,600.00	Contractor Services, Flooring Installation	Tx. Ed. Code 51.9335
P0166352	3/24/2022	Spicy Management Inc	$ 60,000.00	Entertainer, Sammypalooza	Tx. Ed. Code 51.9335
P0166358	3/24/2022	The San Luis Resort Spa & Conference Center	$ 36,000.00	Lodging/Food Criminal Justice Conf-CMIT	Tx. Ed. Code 51.9335
P0166404	3/25/2022	T2 Systems Inc	$ 32,925.00	Parking Cameras & Equipment	Tx. Ed. Code 51.9335
P0166405	3/25/2022	The Personal Computer Store Inc	$ 183,000.00	IT/AV Equipment & Supplies	Tx. Ed. Code 51.9335
P0166418	3/25/2022	Riverpointe Hospitality LLC	$ 20,000.00	Lodging/Food Post Critical Seminar-CMIT	Tx. Ed. Code 51.9335
P0166416	3/25/2022	Amazon Capital Services Inc	$ 170.91	O&M Supplies & Materials	Tx. Ed. Code 51.9335
P0166466	3/25/2022	Summus Industries Inc/Staples	$ 543.44	Office Supplies	Tx. Ed. Code 51.9335
P0166467	3/26/2022	Facility Programming LTD	$ 64,500.00	Consultant Services, Building Programming	Tx. Ed. Code 51.9335
P0166493	3/28/2022	Musco Sports Lighting LLC	$ 169,000.00	Contractor Services, Lighting	Tx. Ed. Code 51.9335
P0166504	3/28/2022	Caldwell Country Chevrolet LLC	$ 50,294.00	Chevrolet 3500 Pickup (1)	Tx. Ed. Code 51.9335
P0166514	3/28/2022	Summus Industries/VWR	$ 104.70	Scientific Supplies	Tx. Ed. Code 51.9335
p0167135	3/28/2022	Possible Missions Inc	$ 1,248.74	Scientific Supplies	Tx. Ed. Code 51.9335
P0166563	3/29/2022	Entergy	$ 286,183.93	Utility Payment	Tx. Ed. Code 51.9335

Courtesy of Summus Industries/Staples

Contr[redacted]ll Funds, Third Quarter Fiscal Year 2[redacted]rch 1, 2022 through May 31, 2022 **UPD[redacted] June 1, 2022**

P.O[redacted]ber	P.O. Date	[redacted]endor Name	Total Value Contract	[redacted]nodity & Service Purchased	[redacted]tory Authority
P01[redacted]	4/8/2022	Home Depot[redacted]Services	$ 2,559.90	S[redacted]	[redacted]Ed. Code 51.9335
[redacted]5	4/8/2022	David Mc[redacted]	$ 12,000.00	[redacted]and Security, White Paper	[redacted]x. Ed. Code 51.9335
[redacted]7264	4/8/2022	Soilmo[redacted]quipment Corp.	$ 6,468[redacted]	[redacted]ientific Equipment	Tx. Ed. Code 51.9335
[redacted]0167268	4/8/2022	Su[redacted]dustries/VWR	$ [redacted]	Scientific Supplies	Tx. Ed. Code 51.9335
P0167322	4/8/2022	[redacted]ntinental Restoration Co[redacted]	$ [redacted]00	Contractor Services, Renovation	Tx. Ed. Code 51.9335
P0167276	4/8/2022	[redacted] Office Solutions Inc	$ [redacted]130.81	Office Furniture	Tx. Ed. Code 51.9335
P0167295	4/9/20[redacted]	Entergy	$ [redacted]23,185.71	Utility Payment	Tx. Ed. Code 51.9335
P0167296	4/9/[redacted]	City Of Huntsville	$ 105,040.95	Utility Payment	Tx. Ed. Code 51.933[redacted]
P0167299	4/[redacted]	Verizon Wireless - Cellco Partnership	$ 1,883.50	Cell Phone/MiFi Servic[redacted]	Tx. Ed. Code 51.9[redacted]
[redacted]	4[redacted]	[redacted]ons	$ [redacted]	[redacted]ment	[redacted]Code 51.[redacted]
[redacted]	4[redacted]	[redacted]	$ [redacted]	[redacted]ure	[redacted]Code 51.[redacted]
P0167355	4/11/2022	Summus Industries/VWR	$ 276.92	Scientific Supplies	Tx. Ed. Code 51.9335
P0167358	4/11/2022	B&H Foto			

Contracts, All Funds, Third Quarter Fiscal Year 22, March 1, 2022 through May 31, 2022 **UPDATED: June 1, 2022**

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0168028	4/21/2022	Dave & ⊥ o ⅋N ʁ ɯ ə	**Value Contract**	**Commodity**	

Contracts, All

Contracts, All Funds, Third Quarter Fiscal Year 22, March 1, 2022 through May 31, 2022 **UPDATED: June 1, 2022**

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0169061	5/6/2022	Akrongoniaios Inc	$ 23,752.00	Contractor	