Contracts, All Funds, Second Quarter Fiscal Year 20, March 1, 2020 through May 31, 2020			/lay 31, 2020		UPDATED: JUNE 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Valu	ue Contract	Commodity & Service Purchased	Statutory Authority
P0123726	3/2/2020	Farmhouse Cafe	\$	1,150.50	Food Service, TX Police Chief Course	Tx. Ed. Code 51.9335
P0123737	3/2/2020	River Oaks Country Club	\$	29,147.80	Food Serv., Alumni 10th Annual Dinner	Tx. Ed. Code 51.9335
P0123738	3/2/2020	Wendy McCoy Elliott	\$	15,000.00	Clinical Psychology evaluations	Tx. Ed. Code 51.9335
P0123753	3/2/2020	Simon & Schuster Inc.	\$	33,090.47	Common Reader Books, Fall 2020	Tx. Ed. Code 51.9335
P0123787	3/2/2020	Carolina Biological	\$	123.35	Scientific Equipment/Supplies	Tx. Ed. Code 51.9335
P0123792	3/2/2020	PDME, Inc.	\$	64.47	Office Supplies	Tx. Ed. Code 51.9335
P0123794	3/2/2020	Aramark Campus Dining	\$	813.73	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0123796	3/2/2020	Statacorp Lp	\$	20,855.00	Stata/MP4 site license 16	Tx. Ed. Code 51.9335
P0123797	3/2/2020	Environmental Express Inc	\$	2,250.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0123799	3/2/2020	McCoy's Building Supply	\$	14.36	Building Materials/Supplies	Tx. Ed. Code 51.9335
P0123823	3/3/2020	Aramark Campus Dining	\$	346.17	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0123824	3/3/2020	Aramark Campus Dining	\$	3,499.50	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0123827	3/3/2020	B&H Foto & Electronics Corp	\$	2,134.45	GT Trach Simulator	Tx. Ed. Code 51.9335
P0123837	3/3/2020	HBI Office Solutions Inc	\$	5,992.67	Office Furniture	Tx. Ed. Code 51.9335
P0123847	3/3/2020	Summus Industries/VWR	\$	677.92	Scientific Equipment	Tx. Ed. Code 51.9335
P0123850	3/3/2020	Possible Missions Inc	\$	3,120.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0123873	3/3/2020	Summus Industries/VWR	\$	428.95	Scientific Equipment	Tx. Ed. Code 51.9335
P0123880	3/3/2020	Xerox Corporation	\$	1,500.00	Overages for copier lease	Tx. Ed. Code 51.9335
P0123893	3/3/2020	Elliott Electric Supply	\$	2.80	Building Materials/Supplies	Tx. Ed. Code 51.9335
P0123895	3/3/2020	Uline	\$	652.98	Heavy Duty Packing Tabel	Tx. Ed. Code 51.9335
P0123987	3/4/2020	Walker Engineering Inc	\$	25,229.31	Engineering Services	Tx. Ed. Code 51.9335
P0123963	3/4/2020	R. S. Means Company, Inc.	\$	6,599.40	Software License Renewal	Tx. Ed. Code 51.9335
P0123975	3/4/2020	Texas State University System	\$	22,440.99	Component Share Insurance Premium	Tx. Ed. Code 51.9335
P0124016	3/5/2020	Texas State University System	\$	103,569.82	Component Share Insurance Premium	Tx. Ed. Code 51.9335
P0124044	3/5/2020	Ronald G Hickman	\$	2,497.68	Speaker Fee, LEMIT CEC ConfJune	Tx. Ed. Code 51.9335
P0124074	3/6/2020	City Of Huntsville	\$	25,219.41	Utility Payment	Tx. Ed. Code 51.9335
P0124080	3/6/2020	City Of Huntsville	\$	64,499.50	Utility Payment	Tx. Ed. Code 51.9335
P0124085	3/6/2020	A-G Administrators Inc	\$	47,734.90	Athletic Insurance Premium	Tx. Ed. Code 51.9335
P0124098	3/6/2020	Steven A. Goetz	\$	8,730.00	Construction Services	Tx. Ed. Code 51.9335
P0124120	3/6/2020	Lab Resources Inc	\$	14,647.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0124154	3/6/2020	Possible Missions Inc	\$	2,210.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0124232	3/9/2020	B&H Foto & Electronics Corp	\$	885.98	HP LaserJet Printer	Tx. Ed. Code 51.9335
P0124239	3/9/2020	Intrensic LLC	\$	21,993.00	FY20 Intrensic Software License	Tx. Ed. Code 51.9335
P0124283	3/9/2020	Clampitt Paper Co of Houston LLC	\$	21,900.00	Mimaki UCJV300 Wide Format Printer	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 20, March 1, 2020 through May 31, 2020			31, 2020	UPDATED: JUNE 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0124258	3/9/2020	Ward Furniture & Flooring	\$ 14,975.00	Construction Services, Install Blinds	Tx. Ed. Code 51.9335
P0124295	3/10/2020	Mid-Continental Restoration Co Inc	\$ 23,500.00	Construction Services	Tx. Ed. Code 51.9335
P0124305	3/10/2020	Summus Industries Inc/Dell	\$ 156,020.00	Computer Equipment	Tx. Ed. Code 51.9335
P0124306	3/10/2020	Apple Inc	\$ 51,004.00	Computer Equipment	Tx. Ed. Code 51.9335
P0124315	3/10/2020	Entergy	\$ 56,669.26	Utility Payment	Tx. Ed. Code 51.9335
P0124357	3/10/2020	Schneider Electric Buildings America	\$ 39,035.00	Power Meter Monitoring Services	Tx. Ed. Code 51.9335
P0124371	3/11/2020	The Lane Press Inc	\$ 30,538.00	Printing Heritage Mag. Spring 2020	Tx. Ed. Code 51.9335
P0124392	3/11/2020	Mpulse Healthcare & Technology, LLC	\$ 596.31	Scientific Equipment	Tx. Ed. Code 51.9335
P0124396	3/11/2020	TriCor Direct Inc DBA Seton	\$ 1,427.35		Tx. Ed. Code 51.9335
P0124397	3/11/2020	Industrial Safety Products LLC	\$ 5,798.00	Confined Space Kit	Tx. Ed. Code 51.9335
P0124399	3/11/2020	Evco Partners LP	\$ 303.48	Light Meter	Tx. Ed. Code 51.9335
P0124414	3/11/2020	A V Pro Inc	\$ 8,241.00	Ultra-X40 Looping Meter	Tx. Ed. Code 51.9335
P0124419	3/12/2020	Choice Consulting, LLC	\$ 24,800.00	Consultant Services, Monitoring	Tx. Ed. Code 51.9335
P0124421	3/12/2020	Charles N White Construction Company	\$ 106,304.00	Construction Services	Tx. Ed. Code 51.9335
P0124431	3/12/2020	Lab Resources Inc	\$ 13,176.00	Pneumatic Kits w/Cabinet	Tx. Ed. Code 51.9335
P0124434	3/12/2020	Thomas Lynch	\$ 21,350.00	Consultant Services, Education Grant	Tx. Ed. Code 51.9335
P0124444	3/12/2020	Federal Express Corp	\$ 145.00	Shipping Services	Tx. Ed. Code 51.9335
P0124445	3/12/2020	Global Test Supply LLC	\$ 3,359.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0124450	3/12/2020	B&H Foto & Electronics Corp	\$ 1,982.92	Camcorder	Tx. Ed. Code 51.9335
P0124459	3/12/2020	Home Depot Credit Services	\$ 369.62	Kitchen Range	Tx. Ed. Code 51.9335
P0124466	3/12/2020	AHI Facility Services Inc	\$ 46,435.71	Contracted Services, Custodial	Tx. Ed. Code 51.9335
P0124468	3/12/2020	Galia Cohen	\$ 1,250.00	Instructor fee, TX Police Leadership	Tx. Ed. Code 51.9335
P0124482	3/13/2020	Steven A. Goetz	\$ 19,380.00	Construction Services	Tx. Ed. Code 51.9335
P0124483	3/13/2020	PBK Architects Inc	\$ 282,000.00	Engineering Services	Tx. Ed. Code 51.9335
P0124486	3/13/2020	Summus Industries Inc/Dell	\$ 2,840.00	Computer Equipment	Tx. Ed. Code 51.9335
P0124552	3/16/2020	Chowbotics Inc	\$ 37,360.00	Food Service Machine	Tx. Ed. Code 51.9335
P0124533	3/16/2020	Enthermics Medical Systems	\$ 3,319.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0124545	3/16/2020	Possible Missions Inc	\$ 59.45	Shipping Services	Tx. Ed. Code 51.9335
P0124546	3/16/2020	Possible Missions Inc		Scientific Supplies	Tx. Ed. Code 51.9335
P0124548	3/16/2020	BloomBoard Inc		FY20 BloomBoard Subscription	Tx. Ed. Code 51.9335
P0124557	3/17/2020	McCaffety Electric Co Inc	\$ 20,995.00	Construction Services	Tx. Ed. Code 51.9335
P0124558	3/17/2020	McCaffety Electric Co Inc	\$ 19,681.00	Construction Services	Tx. Ed. Code 51.9335
P0124561	3/17/2020	Dabhi Engineering Assoc Inc	\$ 135,243.00	Engineering Services	Tx. Ed. Code 51.9335
P0124576	3/17/2020	PDME, Inc.		Office Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 20, March 1, 2020 through May 31, 2			2020	UPDATED: JUNE 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0124585	3/17/2020	University Of Michigan	\$ 950.00	3D SSPP-Energy Bundle Academic Lic.	Tx. Ed. Code 51.9335
P0124613	3/18/2020	Ronald Wayne Pray	\$ 364.02	Travel Reimbsmt. LEMIT LCC Module	Tx. Ed. Code 51.9335
P0124614	3/18/2020	Joel Bishop	\$ 600.00	Travel Reimbursement Joel Bishop	Tx. Ed. Code 51.9335
P0124615	3/18/2020	Teodoro Rodriguez	\$ 79.53	Travel Reimbsmt. LEMIT LCC Module	Tx. Ed. Code 51.9335
P0124631	3/18/2020	Amazon Com Inc	\$ 107.72	Office Supplies	Tx. Ed. Code 51.9335
P0124658	3/18/2020	B&H Foto & Electronics Corp	\$ 69.64	SDXC Memory Card	Tx. Ed. Code 51.9335
P0124660	3/18/2020	Xerox Corporation	\$ 430.22	Copier Rental	Tx. Ed. Code 51.9335
P0124671	3/18/2020	GE Medical Systems Ultrasound & Primary Care Diagnost	\$ 24,975.00	5 Vscan Extend R2 Dual Probe DICOM Pkg	Tx. Ed. Code 51.9335
P0124746	3/19/2020	Centerpoint Energy	\$ 45,476.71	Utility Payment	Tx. Ed. Code 51.9335
P0124735	3/20/2020	Robert McNeely	\$ 39,270.00	Construction Services	Tx. Ed. Code 51.9335
P0124738	3/20/2020	Entergy	\$ 220,332.54	Utility Payment	Tx. Ed. Code 51.9335
P0124762	3/20/2020	Lab Resources Inc	\$ 14,324.00	Hydraulics Level 1 Kit	Tx. Ed. Code 51.9335
P0124767	3/20/2020	B&H Foto & Electronics Corp	\$ 257.00	HD Pro Webcam	Tx. Ed. Code 51.9335
P0124778	3/20/2020	Caldwell Automotive Partners, LLC	\$ 24,240.00	Chevrolet 1500 Silverado Crew Cab	Tx. Ed. Code 51.9335
P0124785	3/20/2020	HBI Office Solutions Inc	\$ 17,750.72	Office Supplies	Tx. Ed. Code 51.9335
P0124845	3/23/2020	PDME, Inc.	\$ 12.89	Office Supplies	Tx. Ed. Code 51.9335
P0124848	3/23/2020	Boland Vet Sales	\$ 12,550.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0124850	3/23/2020	Fund For The City Of New York	\$ 15,732.27	Sub Recipient Grant Payment	Tx. Ed. Code 51.9335
P0124852	3/23/2020	Home Depot Credit Services	\$ 458.99	Lockable Metal Cabinet	Tx. Ed. Code 51.9335
P0124871	3/24/2020	Aadvantage Laundry Systems Inc	\$ 83,589.24	34/24 Maytag Washers & Dryers	Tx. Ed. Code 51.9335
P0124881	3/24/2020	NutriActiva LLC	\$ 1,450.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0124882	3/24/2020	Sotter Engineering Corporation	\$ 387.00	Scientific Testing Package	Tx. Ed. Code 51.9335
P0124883	3/24/2020	Lab Resources Inc	\$ 14,119.00	Scientific Equipment & Supplies	Tx. Ed. Code 51.9335
P0124898	3/24/2020	Napa Auto Parts	\$ 40.28	Auto Parts/Supplies	Tx. Ed. Code 51.9335
P0124962	3/25/2020	Eab	\$ 203,678.00	FY20 University Membership	Tx. Ed. Code 51.9335
P0124969	3/25/2020	B&H Foto & Electronics Corp	\$ 25.49	Microphone Cables	Tx. Ed. Code 51.9335
P0124979	3/26/2020	Kitchell Contractors	\$ 30,000.00	Construction Services	Tx. Ed. Code 51.9335
P0124987	3/26/2020	Netsync Network Solutions	\$ 198,278.09	Computer Equipment	Tx. Ed. Code 51.9335
P0124990	3/26/2020	Mpulse Healthcare & Technology, LLC	\$ 103,640.07	APC UPS Backups	Tx. Ed. Code 51.9335
P0125003	3/26/2020	The Personal Computer Store Inc		Creston AM-200 AirMedia System	Tx. Ed. Code 51.9335
P0125024	3/27/2020	Lonestar Documentation LLC	\$ 15,740.00	Construction Documation Services	Tx. Ed. Code 51.9335
P0125029	3/27/2020	Amazon Com Inc	\$ 309.79	Personal Air Monitor	Tx. Ed. Code 51.9335
P0125045	3/27/2020	Suddenlink Media/A4Media	\$ 19,974.58	Advertising	Tx. Ed. Code 51.9335
P0125083	3/30/2020	Motorola Inc.	\$ 48,445.76	Encryption Software	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 20, March 1, 2020 through May 31, 2020			UPDATED: JUNE 1, 2020			
P.O. Number	P.O. Date	Vendor Name	Total \	/alue Contract	Commodity & Service Purchased	Statutory Authority
P0125092	3/30/2020	McCoy's Building Supply	\$	78.79	Building Materials/Supplies	Tx. Ed. Code 51.9335
P0125100	3/30/2020	N Vision Optics LLC	\$	10,790.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0125102	3/30/2020	Summus Industries/VWR	\$	480.24	Scientific Supplies	Tx. Ed. Code 51.9335
P0125107	3/31/2020	Lowe's	\$	37,500.00	300 Microwaves	Tx. Ed. Code 51.9335
P0125128	3/31/2020	Summus Industries Inc/Dell	\$	1,114.00	Computer Equipment	Tx. Ed. Code 51.9335
P0125134	3/31/2020	Scottish Stained Glass Corporation	\$	60,000.00	Stain Glass Art for LSC	Tx. Ed. Code 51.9335
P0125136	3/31/2020	Summus Industries Inc/Dell	\$	1,114.00	Computer Equipment	Tx. Ed. Code 51.9335
P0125146	3/31/2020	Texas State University System	\$	793,635.00	TSUS Financial Payment	Tx. Ed. Code 51.9335
P0125164	4/1/2020	The Medicus Firm Inc	\$	20,000.00	Consultant Services, Hiring	Tx. Ed. Code 51.9335
P0125205	4/2/2020	Brighton Academy	\$	28,041.79	Rent for SHSU Charter Schools	Tx. Ed. Code 51.9335
P0125242	4/3/2020	Sam Houston State University	\$	57,541.50	Tuition/Fees for Executive MBA Program	Tx. Ed. Code 51.9335
P0125243	4/3/2020	The Personal Computer Store Inc	\$	25,953.00	AV Equipment	Tx. Ed. Code 51.9335
P0125258	4/3/2020	The Personal Computer Store Inc	\$	8,909.00	Contractor Services	Tx. Ed. Code 51.9335
P0125321	4/7/2020	Roadrunner Ltd	\$	81,150.84	Contractor Services, Moving Services	Tx. Ed. Code 51.9335
P0125328	4/7/2020	Houston Communications	\$	66,108.94	UPD Radio Equipment for COM	Tx. Ed. Code 51.9335
P0125322	4/7/2020	E-Z-Go A Textron Company	\$	144,000.00	60 E-Z-GO Golf Carts	Tx. Ed. Code 51.9335
P0125331	4/7/2020	Summus Industries Inc/Dell	\$	32,430.00	Computer Equipment	Tx. Ed. Code 51.9335
P0125379	4/9/2020	Lloyd Gosselink Rochelle & Tow	\$	2,700.00	Speaker Fee Three Webinars, CMIT	Tx. Ed. Code 51.9335
P0125380	4/9/2020	Texas Southwest Machinery	\$	30,841.00	Scotchman Ironworker Machine Pkg.	Tx. Ed. Code 51.9335
P0125390	4/10/2020	Clemtex II Inc	\$	1,400.00	07-109 RPB-PX4 Respirator Package	Tx. Ed. Code 51.9335
P0125392	4/10/2020	Entergy	\$	60,054.03	Utility Payment	Tx. Ed. Code 51.9335
P0125443	4/14/2020	City Of Huntsville	\$	19,949.61	Utility Payment	Tx. Ed. Code 51.9335
P0125445	4/14/2020	City Of Huntsville	\$	21,560.01	Utility Payment	Tx. Ed. Code 51.9335
P0125447	4/14/2020	City Of Huntsville	\$	50,831.47	Utility Payment	Tx. Ed. Code 51.9335
P0125473	4/15/2020	Entergy	\$	222,380.06	Utility Payment	Tx. Ed. Code 51.9335
P0125496	4/16/2020	McCaffety Electric Co Inc	\$	37,990.00	Contractor Services	Tx. Ed. Code 51.9335
P0125501	4/17/2020	Janes Pavement Services, Inc	\$	168,574.00	Contractor Services	Tx. Ed. Code 51.9335
P0125512	4/17/2020	Get Inclusive Inc	\$	15,000.00	Title IX Software License	Tx. Ed. Code 51.9335
P0125524	4/20/2020	Pedley Knowles & Co	\$	1,860.75	Mask Airline System	Tx. Ed. Code 51.9335
P0125532	4/20/2020	Amazon Com Inc	\$	1,741.38	Confined Space Kit	Tx. Ed. Code 51.9335
P0125538	4/21/2020	Netsync Network Solutions	\$	15,627.00	Contractor Services	Tx. Ed. Code 51.9335
P0125559	4/21/2020	McCaffety Electric Co Inc	\$	15,977.40	Contractor Services	Tx. Ed. Code 51.9335
P0125584	4/22/2020	DaVinci Education Inc	\$	60,937.50	Software License Renewal	Tx. Ed. Code 51.9335
P0125588	4/22/2020	Barney's Inc	\$	25,154.40	Arms, Rifle, M400 for UPD	Tx. Ed. Code 51.9335
P0125591	4/22/2020	Mpulse Healthcare & Technology, LLC	\$	24,739.52	52 A[C Replacement Battery Cartridge	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 20, March 1, 2020 through May 31, 2020			UPDATED: JUNE 1, 2020		
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0125613	4/23/2020	Extreme Signs & Lighting LLC	\$ 7,923.00	Installation of Signage	Tx. Ed. Code 51.9335
P0125619	4/23/2020	Progressive Digital Media PLC	\$ 19,223.00	Marketing Subscription	Tx. Ed. Code 51.9335
P0125621	4/23/2020	Apple Inc	\$ 4,066.50	Computer Equipment	Tx. Ed. Code 51.9335
P0125660	4/24/2020	Firetron Inc	\$ 32,500.00	Contractor Services	Tx. Ed. Code 51.9335
P0125665	4/24/2020	Texas A&M Univ-Corpus Christi	\$ 99,610.00	Software License Renewal	Tx. Ed. Code 51.9335
P0125669	4/24/2020	Evco Partners LP	\$ 15,744.60	Hand Sanitizer, 10/55 gallon Drums	Tx. Ed. Code 51.9335
P0125672	4/24/2020	336 at South Medical Ltd	\$ 82,800.00	Osteopathic Clinic Rental	Tx. Ed. Code 51.9335
P0125697	4/27/2020	Hemantha Kumara Siyambalagoda	\$ 26.97	Reimbursement For Materials	Tx. Ed. Code 51.9335
P0125721	4/28/2020	Darr Equipment Co of Houston LLC	\$ 34,285.26	Forklift	Tx. Ed. Code 51.9335
P0125723	4/29/2020	McCaffety Electric Co Inc	\$ 850.00	Contractor Services	Tx. Ed. Code 51.9335
P0125724	4/29/2020	D.B. & J.A. Ward, Inc	\$ 3,540.00	Contractor Services	Tx. Ed. Code 51.9335
P0125734	4/29/2020	Summus Industries Inc/Dell	\$ 106,500.00	Computer Equipment	Tx. Ed. Code 51.9335
P0125740	4/30/2020	Austin Environmental Inc	\$ 24,730.00	Consultant Services, Air Monitoring	Tx. Ed. Code 51.9335
P0125741	4/30/2020	Netsync Network Solutions	\$ 136,618.00	Computer/IT Equipment	Tx. Ed. Code 51.9335
P0125745	4/30/2020	Summus Industries Inc/Dell	\$ 126,632.00	Computer Equipment	Tx. Ed. Code 51.9335
P0125760	4/30/2020	Adrian Villalta-Cerdas	\$ 39.89	Reimbursement For Materials	Tx. Ed. Code 51.9335
P0125766	4/30/2020	Evco Partners LP	\$ 33,600.00	Facemasks for COVID-19 Response	Tx. Ed. Code 51.9335
P0125771	4/30/2020	Campus Management Corp	\$ 87,465.00	Radius CRM Software License	Tx. Ed. Code 51.9335
P0125783	5/1/2020	Roxanne Harrill	\$ 50.98	Travel Reimbursmnt LEMIT, LCC Mod. II	Tx. Ed. Code 51.9335
P0125784	5/1/2020	Campus Labs Inc	\$ 71,485.00	Course Evaluations w/IDEA Software	Tx. Ed. Code 51.9335
P0125788	5/1/2020	Hobsons Inc	\$ 35,000.00	2020-21 Communications Software	Tx. Ed. Code 51.9335
P0125797	5/1/2020	Possible Missions Inc	\$ 754.49	Scientific Equipment	Tx. Ed. Code 51.9335
P0125800	5/1/2020	The Medicus Firm Inc	\$ 15,000.00	Recruitment Services, COM	Tx. Ed. Code 51.9335
P0125805	5/4/2020	B&H Foto & Electronics Corp	\$ 332.17	6-Outlet Power Strip	Tx. Ed. Code 51.9335
P0125815	5/4/2020	Summus Industries/VWR	\$ 177.44	Scientific Supplies	Tx. Ed. Code 51.9335
P0125821	5/4/2020	SFP Holding Inc	\$ 11,557.00	Fire Extinguisher Inspection Service	Tx. Ed. Code 51.9335
P0125849	5/5/2020	Brighton Academy	\$ 25,703.75	Charter School Lease Payment	Tx. Ed. Code 51.9335
P0125851	5/6/2020	Barnes & Noble College Booksellers Inc	\$ 326,747.44	Construction Services Reimbursement	Tx. Ed. Code 51.9335
P0125852	5/6/2020	Steven A. Goetz	\$ 25,500.00	Contractor Services	Tx. Ed. Code 51.9335
P0125860	5/6/2020	Summus Industries/VWR	\$ 39,999.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0125864	5/6/2020	McCaffety Electric Co Inc	\$ 5,405.00	Contractor Services	Tx. Ed. Code 51.9335
P0125914	5/7/2020	Aramark Campus Dining	\$ 58,788.02	Contractor Services, Pod Equipment	Tx. Ed. Code 51.9335
P0125920	5/8/2020	JT Vaughn Construction LLC	\$ 966,063.00	Contractor Services, CJC HVAC	Tx. Ed. Code 51.9335
P0125921	5/8/2020	Facility Interiors Inc	\$ 33,629.19	Office Furniture	Tx. Ed. Code 51.9335
P0125919	5/8/2020	Entergy	\$ 56,264.96	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Second Quarter Fiscal Year 20, March 1, 2020 through May 31, 2020			1, 2020	UPDATED: JUNE 1, 2020	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0125935	5/8/2020	Wheless Search Inc	\$ 95,000.00	Consultant Services, Employee Search	Tx. Ed. Code 51.9335
P0125949	5/8/2020	Ford Audio-Video Systems LLC	\$ 24,751.00	AV Equipment	Tx. Ed. Code 51.9335
P0125988	5/11/2020	Southern Aluminum Manufacturing Acquisition Inc	\$ 3,384.00	Presentation Furniture	Tx. Ed. Code 51.9335
P0125996	5/12/2020	The Personal Computer Store Inc	\$ 15,837.00	AV Equipment	Tx. Ed. Code 51.9335
P0126038	5/12/2020	Centerpoint Energy	\$ 33,647.30	Utility Payment	Tx. Ed. Code 51.9335
P0126044	5/13/2020	The Personal Computer Store Inc	\$ 20,642.00	Computer Equipment	Tx. Ed. Code 51.9335
P0126064	5/13/2020	Hd Supply Facilities Maintenan	\$ 500.58	Clorox Healthcare Bleach Germicidal Wipes	Tx. Ed. Code 51.9335
P0126074	5/14/2020	Suddenlink Media/A4Media	\$ 127,999.97	Advertising	Tx. Ed. Code 51.9335
P0126083	5/14/2020	Summus Industries Inc/Dell	\$ 65,340.00	Computer Equipment	Tx. Ed. Code 51.9335
P0126085	5/14/2020	CDW Government Inc.	\$ 2,208.72	Printer	Tx. Ed. Code 51.9335
P0126105	5/14/2020	Solar Supply Inc	\$ 7,532.92	AC Equipment	Tx. Ed. Code 51.9335
P0126151	5/15/2020	Texas State University-San Marcos	\$ 16,361.33	Software License Renewal	Tx. Ed. Code 51.9335
P0126155	5/17/2020	IKA Works Inc	1484230	Scientific Equipment	Tx. Ed. Code 51.9335
P0126167	5/18/2020	Evco Partners LP	\$ 172,480.00	COVID-19 Cleaning Supplies	Tx. Ed. Code 51.9335
P0126182	5/18/2020	Texas A&M University	\$ 15,486.50	Library Resource Sharing Service	Tx. Ed. Code 51.9335
P0126193	5/19/2020	WideOrbit Inc	\$ 20,955.40	Broadcast Software	Tx. Ed. Code 51.9335
P0126194	5/19/2020	Hd Supply Facilities Maintenan	\$ 79.99	O&M Supplies	Tx. Ed. Code 51.9335
P0126234	5/20/2020	Possible Missions Inc	\$ 19,354.50	Scientific/Medical Equipment	Tx. Ed. Code 51.9335
P0126254	5/20/2020	The Personal Computer Store Inc	\$ 3,500.00	VGA Addition to Podium	Tx. Ed. Code 51.9335
P0126297	5/21/2020	PDME, Inc.	\$ 179.98	Office Supplies	Tx. Ed. Code 51.9335
P0126311	5/21/2020	Yost Labs Inc	\$ 1,966.85	YEI Space Sensor, Data Logger	Tx. Ed. Code 51.9335
P0126312	5/21/2020	Lesman Instrument Company	\$ 4,050.00	EG5-D-Edge 5 Niose Dosimeter	Tx. Ed. Code 51.9335
P0126313	5/21/2020	Somar Creations LLC	\$ 4,078.00	Scientific Supplies	Tx. Ed. Code 51.9335
P0126320	5/21/2020	COLORFX	\$ 37,150.00	Printing August 2020 Alumni Mailer	Tx. Ed. Code 51.9335
P0126336	5/21/2020	City Of Huntsville	\$ 24,750.12	Utility Payment	Tx. Ed. Code 51.9335
P0126338	5/21/2020	City Of Huntsville	\$ 34,429.05	Utility Payment	Tx. Ed. Code 51.9335
P0126342	5/21/2020	The Advisory Board Comp	\$ 116,965.00	EAB Membership	Tx. Ed. Code 51.9335
P0126363	5/22/2020	Entergy		Utility Payment	Tx. Ed. Code 51.9335
P0126365	5/22/2020	Entergy	\$ 208,552.20	Utility Payment	Tx. Ed. Code 51.9335
P0126388	5/22/2020	The Personal Computer Store Inc	\$ 19,250.00	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0126392	5/22/2020	The Personal Computer Store Inc	\$ 38,000.00	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0126393	5/22/2020	The Personal Computer Store Inc	\$ 34,678.00	AV/Computer Equipment	Tx. Ed. Code 51.9335
P0126464	5/27/2020	Schneider Electric Buildings America	\$ 33,555.00	Contractor Services	Tx. Ed. Code 51.9335
P0126465	5/27/2020	Schneider Electric Buildings America	\$ 66,980.00	Contractor Services	Tx. Ed. Code 51.9335

Contracts, All Fu	unds, Second Qua	irter Fiscal Year 20, March 1, 2020 through May 31,	UPDATED: JUNE 1, 2020		
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0126466	5/27/2020	Schneider Electric Buildings America	\$ 47,425.00	Contractor Services	Tx. Ed. Code 51.9335
P0126553	5/28/2020	Facility Interiors Inc	\$ 33,629.19	Office Furniture	Tx. Ed. Code 51.9335
P0126506	5/28/2020	The Personal Computer Store Inc	\$ 17,744.00	Computer Equipment	Tx. Ed. Code 51.9335
P0126531	5/28/2020	Texas State University	\$ 35,468.00	Interagency Consulting Service	Tx. Ed. Code 51.9335