

Contracts, All Funds, Third Quarter Fiscal Year 25, March 1, 2025 through May 31, 2025				UPDATED: June 1, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0237349	3/2/2025	Glenn Chadwick (Chad) Jordan	\$ 265.76	LEMIT, Instructor Travel for New Constables Class	Tx. Ed. Code 51.9335
P0237368	3/3/2025	Summus Industries/VWR	\$ 247.94	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237369	3/3/2025	Mavich LLC	\$ 453.54	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237372	3/3/2025	Summus Industries/VWR	\$ 1,035.08	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237373	3/3/2025	Possible Missions Inc	\$ 58.52	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237383	3/3/2025	Angelica Serna	\$ 1,495.00	HIS, Travel Reimbursement for TX DPS Presentation	Tx. Ed. Code 51.9335
P0237384	3/3/2025	Gabriel Zubia	\$ 1,495.00	HIS, Travel Reimbursement for TX DPS Presentation	Tx. Ed. Code 51.9335
P0237385	3/3/2025	Michael Bergal	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237386	3/3/2025	Hammad Zaidi MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237394	3/3/2025	Robert Graham Kingman	\$ 2,250.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237396	3/3/2025	PASCO scientific A CA Corporation	\$ 3,571.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0237441	3/4/2025	LEARN Lonestar Education And Research Network	\$ 20,000.00	University Membership	Tx. Ed. Code 51.9335
P0237452	3/4/2025	Signature Style Jewelery Inc	\$ 32,715.00	Championship Rings & Pendants-New Orleans Bowl	Tx. Ed. Code 51.9335
P0237482	3/4/2025	Neurorehabilitation Specialists PLLC	\$ 25,235.20	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237495	3/4/2025	Millennium Travel & Tours Inc	\$ 55,034.00	Student Travel, Italy	Tx. Ed. Code 51.9335
P0237507	3/4/2025	Annual Reviews	\$ 23,485.00	NGL, Electronic Journal Subscription	Tx. Ed. Code 51.9335
P0237515	3/4/2025	Amazon Capital Services Inc	\$ 14.88	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237524	3/5/2025	Netsync Network Solutions	\$ 18,461.39	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0237522	3/5/2025	McCaffety Electric Co Inc	\$ 19,225.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0237523	3/5/2025	English + Associates Architects Inc	\$ 23,100.00	Architectural Services	Tx. Ed. Code 51.9335
P0237536	3/5/2025	Sodexo Inc	\$ 2,500.00	LEMIT, Yearly Coffee Service	Tx. Ed. Code 51.9335
P0237545	3/5/2025	Apple Inc	\$ 5,647.00	Computer Equipment	Tx. Ed. Code 51.9335
P0237550	3/5/2025	Summus Industries Inc/Staples	\$ 1,059.49	Office Supplies	Tx. Ed. Code 51.9335
P0237564	3/5/2025	Kelsey Cryer Clear Water Pools LLC	\$ 3,000.81	Pool Pump Kit	Tx. Ed. Code 51.9335
P0237581	3/5/2025	City Electric Supply	\$ 48.41	O&M Electrical Materials & Supplies	Tx. Ed. Code 51.9335
P0237608	3/5/2025	Mintel Group Ltd	\$ 18,231.00	NGL, Electronic Journal Subscription	Tx. Ed. Code 51.9335
167660989	3/5/2025	Team Marathon Fitness Inc	\$ 136,082.68	Gym Equipment	Tx. Ed. Code 51.9335
P0237644	3/6/2025	Apple Inc	\$ 438.00	Computer Equipment	Tx. Ed. Code 51.9335
P0237655	3/6/2025	Johnson Health Tech North America Inc	\$ 64,418.91	Gym Equipment	Tx. Ed. Code 51.9335
P0237657	3/6/2025	Amazon Capital Services Inc	\$ 49.98	O&M Office Material & Supplies	Tx. Ed. Code 51.9335
P0237675	3/6/2025	Aramark Inc	\$ 2,795.45	LEMIT, Campus Food Servid	Tx. Ed. Code 51.9335
P0237695	3/6/2025	Sam's Limousine & Transportation Inc	\$ 15,400.00	Charter Bus Rental	Tx. Ed. Code 51.9335
P0237734	3/6/2025	Teacher Prep Inspection - US	\$ 25,000.00	Houston Endowment Grant Spent	Tx. Ed. Code 51.9335
P0237720	3/6/2025	Summus Industries Inc/Staples	\$ 71.16	Office 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
P0237756	3/6/2025	Learfield Sub LLC	\$ 17,000.00	Sidearm Software Annual Support	Tx. Ed. Code 51.9335
P0237765	3/7/2025	L&K Nguyen EM INC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237770	3/7/2025	Kelly K Gilmore	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237771	3/7/2025	Teekam Lohano MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237783	3/7/2025	Thomas Scientific LLC	\$ 4,099.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237786	3/7/2025	Brandi Plunkett	\$ 2,180.00	LEMIT, Instructor Travel for New Constables Leadership Class	Tx. Ed. Code 51.9335
P0237822	3/7/2025	SCN Worldwide LLC	\$ 460.77	Scantrons	Tx. Ed. Code 51.9335
P0237796	3/7/2025	Alliance Laundry Systems Distribution LLC	\$ 15,666.20	Commercial Washer & Dryer (4)	Tx. Ed. Code 51.9335
P0237815	3/7/2025	Summus Industries Inc/Staples	\$ 92.42	Office Supplies	Tx. Ed. Code 51.9335
P0237824	3/7/2025	L&K Nguyen EM INC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237826	3/7/2025	James K Hall MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237828	3/7/2025	Total Neurology of the Gulf Coast PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237835	3/7/2025	Emburse Inc	\$ 18,236.46	Software	Tx. Ed. Code 51.9335
P0237838	3/9/2025	DWN Ventures LLC	\$ 97,200.00	Contractor Services, Gym Flooring	Tx. Ed. Code 51.9335
P0237859	3/10/2025	Entergy Texas Inc	\$ 15,679.56	Utility Payment	Tx. Ed. Code 51.9335
P0237881	3/10/2025	City Of Huntsville	\$ 316,892.35	Utility Payment	Tx. Ed. Code 51.9335
P0237890	3/10/2025	Sam Houston State University	\$ 37,998.10	Executive MBA Tuition & Fees	Tx. Ed. Code 51.9335
P0237932	3/10/2025	Huntsville Independent School District	\$ 20,000.00	Track Rental, January to May	Tx. Ed. Code 51.9335
P0237948	3/11/2025	Way Engineering LTD	\$ 22,605.00	Contractor Services, Coil Replacement-Lee Drain	Tx. Ed. Code 51.9335
P0237964	3/11/2025	David Mosley	\$ 42,000.00	Contractor Services, Consulting Services Polytechnic College	Tx. Ed. Code 51.9335
P0237984	3/11/2025	Way Engineering LTD	\$ 39,048.30	Contractor Services, Coil Replacement-SHBB	Tx. Ed. Code 51.9335
P0237988	3/11/2025	Beckham and Jones	\$ 31,883.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0237991	3/12/2025	Netsync Network Solutions	\$ 25,384.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0237995	3/12/2025	Akrongoniaios Inc	\$ 17,000.00	Contractor Services, Locksmith Services	Tx. Ed. Code 51.9335
P0237990	3/12/2025	McCaffety Electric Co Inc	\$ 31,194.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0238003	3/12/2025	Ear Nose & Throat Associates of Corpus Christi	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238004	3/12/2025	Teresa Inez Christensen	\$ 127.15	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238005	3/12/2025	Jerome Wiley Albritton	\$ 207.43	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238006	3/12/2025	Corey Mueck	\$ 249.35	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238007	3/12/2025	EPUR Inc	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238045	3/12/2025	Chester L Long	\$ 108.00	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238008	3/12/2025	William Coleman	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238009	3/12/2025	Sandeep Pinnapureddy	\$ 3,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238010	3/12/2025	Kasey Dan Cowell	\$ 100.78	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335

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P0238011	3/12/2025	Renee Glasser	\$ 319.09	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238012	3/12/2025	Psychiatry of Texas PLLC	\$ 9,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238013	3/12/2025	TSG Resources Inc	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238014	3/12/2025	Titus County Hospital District	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238015	3/12/2025	Mark E Sutherland MD PA	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238016	3/12/2025	Mohammad Khan	\$ 8,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238017	3/12/2025	Dr Shari S Pediatrics PLLC	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238054	3/13/2025	Versalift Southwest LLC	\$ 16,588.00	Contractor Services, Bucket Truck Repairs	Tx. Ed. Code 51.9335
P0238055	3/14/2025	KRW Associates LLC	\$ 812.72	LEMIT, Reimbursement Instructor LCC	Tx. Ed. Code 51.9335
P0238072	3/14/2025	Summus Industries Inc/Dell	\$ 14,012.96	Computer Equipment	Tx. Ed. Code 51.9335
P0238075	3/14/2025	Summus Industries Inc/Dell	\$ 37,123.20	Computer Equipment	Tx. Ed. Code 51.9335
P0238086	3/14/2025	Entergy Texas Inc	\$ 59,498.38	Utility Payment	Tx. Ed. Code 51.9335
P0238087	3/14/2025	Entergy Texas Inc	\$ 268,309.48	Utility Payment	Tx. Ed. Code 51.9335
P0238129	3/17/2025	4imprint Inc	\$ 238.92	IHS Staff Shirts	Tx. Ed. Code 51.9335
P0238154	3/17/2025	EPUR Inc	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238155	3/17/2025	NW Cypress Pediatrics and Family Medicine	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238156	3/17/2025	Jason Mensah DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238157	3/17/2025	Raheel Memon	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238158	3/17/2025	Yugal Kishore Maheshwari	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238171	3/17/2025	Klaus Family Practice	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238173	3/17/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238172	3/17/2025	Steven R Edmondson MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238174	3/17/2025	Dr Shari S Pediatrics PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238175	3/17/2025	Carlos Garcia-Jasso	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238176	3/17/2025	Kambiz Jahanian MD PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238177	3/17/2025	Michael Bergal	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238179	3/17/2025	Bay Area Psychiatry Services PC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238180	3/17/2025	Shah Ashfaq MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238181	3/17/2025	Beaumont Pathology Associates	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238178	3/17/2025	Partha Mandal DO PLLC	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238182	3/17/2025	Daniel George MD PLLC	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238198	3/17/2025	Sean Anthony Quinn	\$ 86.06	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238199	3/17/2025	Walker Caleb Willey	\$ 46.00	LEMIT, Reimbursement Participant LCC	Tx. Ed. Code 51.9335
P0238200	3/17/2025	Andre Raymone Wright	\$ 318.97	LEMIT, Reimbursement Participant LCC	Tx. Ed. Code 51.9335

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P0238225	3/18/2025	Willbanks & Associates Inc	\$ 59,950.00	Contractor Services, Boiler Replacement--Farrington	Tx. Ed. Code 51.9335
P0238240	3/18/2025	Mohammad Khan	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238241	3/18/2025	B Alan Barker D O MBA P A	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238243	3/18/2025	Anil Sinha MD PA	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238246	3/18/2025	Texana Center	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238247	3/18/2025	Hannah Smith	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238248	3/18/2025	Ivan N Mefford MD PHD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238249	3/18/2025	Marcus Sims	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238259	3/18/2025	Possible Missions Inc	\$ 2,367.11	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238264	3/18/2025	Precision Pest Control Inc	\$ 30.00	Contractor Services, Pest Control Services	Tx. Ed. Code 51.9335
P0238269	3/18/2025	Possible Missions Inc	\$ 861.48	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238272	3/18/2025	Materials Bio Inc	\$ 212.25	AG Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238290	3/18/2025	McCaffety Electric Co Inc	\$ 1,485.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0238321	3/18/2025	ZeeMee Inc	\$ 43,900.00	Software Annual License & Maintenance	Tx. Ed. Code 51.9335
P0238361	3/19/2025	Gunn Chevrolet Ltd	\$ 41,893.75	2024 GMC Sierra 1500	Tx. Ed. Code 51.9335
P0238398	3/19/2025	Robert Graham Kingman	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238399	3/19/2025	Morgan W Black M D PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238400	3/19/2025	Mark Moore	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238401	3/19/2025	Muhammad Amjad Mir	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238402	3/19/2025	Prashant Kumar	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238403	3/19/2025	Carey Lindemann INC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238404	3/19/2025	Erica Fidone	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238405	3/19/2025	CareVille Pediatrics P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238406	3/19/2025	Leslie McCauley	\$ 75.16	LEMIT, Reimbursement Participant LCC	Tx. Ed. Code 51.9335
P0238407	3/19/2025	Woodlands Sports Medicine Centre PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238408	3/19/2025	Michelle Anne Hallock	\$ 567.03	CMIT, Reimbursement Foundation Skills	Tx. Ed. Code 51.9335
P0238457	3/20/2025	FireTron Inc	\$ 34,550.00	Contractor Services, SHSU Annual Sprinkler Inspection	Tx. Ed. Code 51.9335
P0238459	3/20/2025	HKS Inc	\$ 108,000.00	Architectural Services	Tx. Ed. Code 51.9335
P0238479	3/20/2025	Aramark Inc	\$ 9,757.07	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0238525	3/20/2025	Summus Industries/VWR	\$ 1,100.56	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238526	3/20/2025	HBI Office Solutions Inc	\$ 5,932.61	Office Furniture	Tx. Ed. Code 51.9335
P0238531	3/20/2025	Summus Industries Inc/Dell	\$ 11,653.20	Computer Equipment	Tx. Ed. Code 51.9335
P0238533	3/20/2025	Foundation Building Materials Holding Company LLC	\$ 206.16	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0238535	3/20/2025	Summus Industries Inc/Staples	\$ 131.62	Office Supplies	Tx. Ed. Code 51.9335

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P0233554	1/7/2025	Thieme Medical Publishers Inc	\$ 11,175.09	NGL, COM Online Database Access	Tx. Ed. Code 51.9335
P0238537	3/20/2025	EMD Millipore Corporation	\$ 577.10	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238538	3/20/2025	EMD Millipore Corporation	\$ 92.62	Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238555	3/20/2025	Summus Industries Inc/Dell	\$ 36,800.00	Computer Equipment	Tx. Ed. Code 51.9335
P0238561	3/20/2025	Thomas Watson	\$ 4,500.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0238563	3/20/2025	Emerging Threat Solutions LLC	\$ 4,500.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0238565	3/20/2025	McCoy's Building Supply	\$ 610.18	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0238568	3/20/2025	Uline Inc	\$ 155.09	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238567	3/20/2025	Applied Control Solutions LLC	\$ 4,500.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0238572	3/20/2025	Summus Industries/VWR	\$ 1,436.04	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0238584	3/20/2025	Christopher Lee Klingenberg	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238585	3/20/2025	Terry Wells	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238586	3/20/2025	Andrea Wenner	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238587	3/20/2025	Heart of Texas Community Health Center Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238588	3/20/2025	Sridevi Vemulapalli	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238589	3/20/2025	Vijaya & Gandhi Corporation	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238590	3/20/2025	TSG Resources Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238591	3/20/2025	Spicuzza Medical Group PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238592	3/20/2025	Anselm Tintinu	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238593	3/20/2025	David Smith	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238594	3/20/2025	Rachael Sullivan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238595	3/20/2025	Skilled Pain Care Clinic PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238596	3/20/2025	Sinus Center & ENT Specialists of Houston	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238597	3/20/2025	Anjuli Sinha	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238598	3/20/2025	Thomas Sawyerr	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238599	3/20/2025	Olufemi Oladele-Ajose	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238600	3/20/2025	Zachery Pettis	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238601	3/20/2025	Rajeev Narang	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238634	3/21/2025	Jeetoh Inc	\$ 20,597.50	LEMIT, Lodging for TX Constables Leadership Course	Tx. Ed. Code 51.9335
P0238647	3/21/2025	Summus Industries Inc/Staples	\$ 66.42	Office Supplies	Tx. Ed. Code 51.9335
P0238652	3/21/2025	Athena Parent Inc	\$ 15,299.33	EMS Cloud Hosting Services	Tx. Ed. Code 51.9335
P0238656	3/21/2025	Yankee Book Peddler Inc	\$ 179.98	NGL, e-Book for COM	Tx. Ed. Code 51.9335
P0238672	3/21/2025	Texas Water Foundation Inc	\$ 3,000.00	IHS, Employee Course Tuition	Tx. Ed. Code 51.9335
P0238677	3/21/2025	Aramark Inc	\$ 20,373.72	Campus Food Service, College of Education	Tx. Ed. Code 51.9335

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P0239170	3/28/2025	Summus Industries/VWR	\$ 150.10	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239114	3/28/2025	Digithrivera LLC	\$ 4,500.00	IHS Technical Paper	Tx. Ed. Code 51.9335
P0239110	3/28/2025	Steve Goetz	\$ 6,825.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0239058	3/27/2025	Margaret Garvin	\$ 500.00	Payment for Panelist CVI Webinar	Tx. Ed. Code 51.9335
P0239093	3/27/2025	Celestina Grande	\$ 500.00	Payment for Panelist CVI Webinar	Tx. Ed. Code 51.9335
P0238927	3/26/2025	Summus Industries Inc/Staples	\$ 61.62	Office Supplies	Tx. Ed. Code 51.9335
P0238925	3/26/2025	4imprint Inc	\$ 182.92	Employee Clothing	Tx. Ed. Code 51.9335
P0238903	3/25/2025	Possible Missions Inc	\$ 327.72	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0238902	3/25/2025	Summus Industries/VWR	\$ 232.22	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0238789	3/24/2025	Amazon Capital Services Inc	\$ 49.98	Office Supplies	Tx. Ed. Code 51.9335
P0239154	3/28/2025	Melissa Thompson	\$ 95.75	LEMIT, Reimbursement Participant Leadership Classes	Tx. Ed. Code 51.9335
P0239060	3/27/2025	Coburn Supply Company Inc	\$ 504.51	Plumbing O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239059	3/27/2025	Summus Industries Inc/Staples	\$ 71.84	Office Supplies	Tx. Ed. Code 51.9335
P0238967	3/26/2025	Aramark Inc	\$ 539.64	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0238773	3/24/2025	Aramark Inc	\$ 518.76	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0239163	3/28/2025	Summus Industries Inc/Dell	\$ 46,174.80	Computer Equipment	Tx. Ed. Code 51.9335
P0239161	3/28/2025	Summus Industries Inc/Dell	\$ 26,834.56	Computer Equipment	Tx. Ed. Code 51.9335
P0239139	3/28/2025	Summus Industries Inc/Dell	\$ 18,235.56	Computer Equipment	Tx. Ed. Code 51.9335
P0239025	3/27/2025	Zone Industries LLC	\$ 1,410.00	Contractor Services, Pump Repair	Tx. Ed. Code 51.9335
P0238995	3/27/2025	PASCO scientific A CA Corporation	\$ 2,485.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0239055	3/26/2025	Janes Pavement Services Inc	\$ 38,496.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0238912	3/26/2025	Summus Industries Inc/Staples	\$ 1,695.30	Office Supplies	Tx. Ed. Code 51.9335
P0238877	3/25/2025	Jeffery Ketkoski	\$ 10,225.00	Contractor Services, Install Wire Fencing	Tx. Ed. Code 51.9335
P0238778	3/24/2025	McCaffety Electric Co Inc	\$ 44,156.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0238769	3/24/2025	DB & JA Ward Inc	\$ 8,539.00	Contractor Services, Carpet Installation	Tx. Ed. Code 51.9335
P0238713	3/24/2025	Climatec LLC	\$ 8,212.45	Contractor Services, Pump Replacement	Tx. Ed. Code 51.9335
P0239085	3/27/2025	Mohammed Amirul Islam MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239082	3/27/2025	Jeffrey D Rettig D O P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239081	3/27/2025	Kelly K Gilmore	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239080	3/27/2025	Phong Le DO PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239079	3/27/2025	PJ Morbia MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239078	3/27/2025	David Nguyen MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238983	3/26/2025	MCNELIS MD PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238937	3/26/2025	Woodlands Sports Medicine Centre PA	\$ 1,000.00	COM Preceptor Payment	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
P0238934	3/26/2025	Healthy Self Wellness PLLC	\$ 7,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238930	3/26/2025	Kalyln Collard	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238832	3/25/2025	Makenzie Kothmann	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238831	3/25/2025	Chelsea Therrien	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238787	3/24/2025	David R Jones MDPA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0238783	3/24/2025	Amtekh Inc	\$ 31,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239162	3/28/2025	Academic HealthPlans Inc	\$ 477,956.00	Student Health Insurance Premium	Tx. Ed. Code 51.9335
P0239159	3/28/2025	Academic HealthPlans Inc	\$ 308,154.00	Student Health Insurance Premium	Tx. Ed. Code 51.9335
P0238968	3/26/2025	TRT Holdings Inc	\$ 131,404.50	CMIT, Lodging TASC Conference	Tx. Ed. Code 51.9335
P0239152	3/28/2025	Elsevier Inc	\$ 100,648.11	NGL Electronic Journal Subscription	Tx. Ed. Code 51.9335
P0239160	3/28/2025	Academic HealthPlans Inc	\$ 85,376.00	Student Health Insurance Premium	Tx. Ed. Code 51.9335
P0239024	3/27/2025	Symmetry Energy Solutions LLC	\$ 75,179.01	Utility Payment	Tx. Ed. Code 51.9335
P0238734	3/24/2025	B&H Foto & Electronics Corp	\$ 27,349.12	Projectors (4) & Equipment	Tx. Ed. Code 51.9335
P0239173	3/28/2025	Academic HealthPlans Inc	\$ 24,012.00	Student Health Insurance Premium	Tx. Ed. Code 51.9335
P0239096	3/28/2025	Building Abatement Demolition Company, Inc.	\$ 84,981.55	Contractor Services, Asbestos Abatement	Tx. Ed. Code 51.9335
P0239097	3/28/2025	R E C Industries Inc	\$ 36,650.00	Contractor Services, Plumbinb	Tx. Ed. Code 51.9335
P0239182	3/31/2025	Skybox Sports Network Inc	\$ 147,490.00	Contractor Services, Purchase & Stalation of Stock Ticker	Tx. Ed. Code 51.9335
P0239225	3/31/2025	Summus Industries Inc/Dell	\$ 39,413.26	Computer Equipment	Tx. Ed. Code 51.9335
P0239226	3/31/2025	HBI Office Solutions Inc	\$ 13,567.61	Office Furniture	Tx. Ed. Code 51.9335
P0239227	3/31/2025	Summus Industries Inc/Staples	\$ 69.35	Office Supplies	Tx. Ed. Code 51.9335
P0239235	3/31/2025	Summus Industries Inc/Staples	\$ 610.18	Office Supplies	Tx. Ed. Code 51.9335
P0239243	3/31/2025	Olubukola Ayeni Health Care	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239283	3/31/2025	Kura Biotech Inc	\$ 184.27	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239289	3/31/2025	Possible Missions Inc	\$ 375.98	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239295	3/31/2025	B&H Foto & Electronics Corp	\$ 1,043.56	Office Supplies	Tx. Ed. Code 51.9335
P0239296	3/31/2025	Summus Industries Inc/Dell	\$ 62,054.92	Computer Equipment	Tx. Ed. Code 51.9335
P0239333	4/1/2025	Michael Stevens	\$ 24,999.00	Consultant Services, Poly-Tech	Tx. Ed. Code 51.9335
P0239315	4/1/2025	Summus Industries/VWR	\$ 71.02	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239322	4/1/2025	Summus Industries Inc/Dell	\$ 32,886.98	Computer Equipment	Tx. Ed. Code 51.9335
P0239323	4/1/2025	Wannabe BBQ Inc	\$ 900.00	LEMIT Food Service, Jail Admin Mgmt. Conference	Tx. Ed. Code 51.9335
P0239326	4/1/2025	Auto Parts of Huntsville Inc	\$ 78.58	O&M Auto Parts Materials & Supplies	Tx. Ed. Code 51.9335
P0239341	4/1/2025	Nicole Kinney	\$ 500.00	Panelist CVI Webinar-Crime Victims Rights 101	Tx. Ed. Code 51.9335
P0239384	4/1/2025	Linkage Inc	\$ 21,470.00	Registration, Women in Leadership 2025	Tx. Ed. Code 51.9335
P0239393	4/1/2025	Bullchase Inc	\$ 752.77	O&M Electric Materials, Parts, & 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
P0239400	4/2/2025	Symmetry Sports LLC	\$ 914,064.00	Contractor Services, Baseball/Softball Field Replacement	Tx. Ed. Code 51.9335
P0239418	4/2/2025	Capital Printing LLC	\$ 22,991.67	Priniting, COBA Magazine	Tx. Ed. Code 51.9335
P0239419	4/2/2025	Qualtrics LLC	\$ 5,000.00	Data Collection Service, COSET	Tx. Ed. Code 51.9335
P0239487	4/2/2025	Team Marathon Fitness Inc	\$ 136,082.68	Gym Equipment, Weight Training	Tx. Ed. Code 51.9335
P0239507	4/3/2025	Reece Supply LLC	\$ 15,357.40	O&M Plumbing Equipment, Water Heater	Tx. Ed. Code 51.9335
P0239514	4/3/2025	The Sherwin-Williams Company	\$ 58.54	O&M Paint Materials, & Supplies	Tx. Ed. Code 51.9335
P0239519	4/3/2025	Uline Inc	\$ 568.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239536	4/3/2025	Linde Gas & Equipment Inc	\$ 839.42	Ag Equipment, Vaccination	Tx. Ed. Code 51.9335
P0239608	4/3/2025	Keith Fishbeck	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239609	4/3/2025	Hunt Memorial Hospital District	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239611	4/3/2025	Kambiz Jahanian MD PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239612	4/3/2025	Spencer Requa	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239613	4/3/2025	Joel Mendez	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0239625	4/3/2025	Knack Technologies Inc	\$ 105,000.00	Software, Peer-to-Peer Tutoring Package	Tx. Ed. Code 51.9335
P0239642	4/4/2025	Possible Missions Inc	\$ 85.70	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0239659	4/4/2025	Omni Management Corporation	\$ 15,032.85	Lodging Deposit, July DPS Crime Lab Statewide Meeting	Tx. Ed. Code 51.9335
P0239662	4/4/2025	Ricoh USA Inc	\$ 15,984.00	Ricoh IMC6500 Copier, Purchase	Tx. Ed. Code 51.9335
P0239663	4/4/2025	Ricoh USA Inc	\$ 13,177.00	Ricoh IM7000 Copier, Purchase	Tx. Ed. Code 51.9335
P0239717	4/4/2025	Entergy Texas Inc	\$ 15,402.98	Utility Payment	Tx. Ed. Code 51.9335
P0239719	4/4/2025	Entergy Texas Inc	\$ 56,626.93	Utility Payment	Tx. Ed. Code 51.9335
P0239721	4/6/2025	McCaffety Electric Co Inc	\$ 30,322.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0239722	4/6/2025	Building Abatement Demolition Company, Inc.	\$ 92,794.38	Contractor Services, Asbestos Abatement	Tx. Ed. Code 51.9335
P0239723	4/6/2025	TK Elevator Corporation	\$ 100,000.00	Contractor Services, Elevator Replacement	Tx. Ed. Code 51.9335
P0239724	4/6/2025	BL R Owner LLC	\$ 114,203.98	Food Service, COM Self Promotion	Tx. Ed. Code 51.9335
P0239725	4/6/2025	Aquifer INC	\$ 32,403.00	COM, Software for Medical Tutoring Service	Tx. Ed. Code 51.9335
P0239774	4/7/2025	Paulette Hamilton/Industrial Solutions	\$ 3,504.43	ADA Defibrillator	Tx. Ed. Code 51.9335
P0239804	4/7/2025	Home Depot Credit Services	\$ 82.37	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0239807	4/7/2025	Summus Industries Inc/Staples	\$ 58.66	Office Supplies	Tx. Ed. Code 51.9335
P0239808	4/7/2025	D7 Roofing & Metal LLC	\$ 47,000.00	Contractor Services, Roof Replacement	Tx. Ed. Code 51.9335
P0239811	4/7/2025	Summus Industries Inc/Dell	\$ 18,235.56	Computer Equipment	Tx. Ed. Code 51.9335
P0239813	4/7/2025	Apple Inc	\$ 2,218.00	Computer Equipment	Tx. Ed. Code 51.9335
P0239814	4/7/2025	Summus Industries Inc/Staples	\$ 579.99	Office Supplies	Tx. Ed. Code 51.9335
P0239816	4/7/2025	Apple Inc	\$ 876.00	Computer Equipment	Tx. Ed. Code 51.9335
P0239822	4/7/2025	Charlie Dendy	\$ 2,000.00	COM, Preceptor Payment	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
P0239823	4/7/2025	David Vinther	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239824	4/7/2025	Rachael Sullivan	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239825	4/7/2025	Matthew King	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239826	4/7/2025	Kelley Moon	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239827	4/7/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239828	4/7/2025	Shilpa Pankaj	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239829	4/7/2025	The Childrens Clinic of Lufkin	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239830	4/7/2025	Tanya Seiler	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239831	4/7/2025	Richard Leggett	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239832	4/7/2025	Hannah Smith	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239834	4/7/2025	Airline Pediatrics P A	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239833	4/7/2025	Anselm Tintinu	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239835	4/7/2025	Angelina Surgical Associates	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239836	4/7/2025	Sabih Tariq Effendi	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239864	4/8/2025	D7 Roofing & Metal LLC	\$ 10,367.00	Contractor Services, Roof Replacement	Tx. Ed. Code 51.9335
P0239872	4/8/2025	Netsync Network Solutions	\$ 15,770.78	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0239880	4/8/2025	Juan Zhang	\$ 2,250.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0239883	4/8/2025	Beckham and Jones	\$ 16,210.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0239903	4/8/2025	Wholesale Electric Supply Company of Houston Inc	\$ 157,696.00	O&M Electrical Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0239905	4/8/2025	The Personal Computer Store Inc	\$ 3,799.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0239907	4/8/2025	The Personal Computer Store Inc	\$ 34,308.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0239935	4/8/2025	B&H Foto & Electronics Corp	\$ 12,899.36	Camera & Additional Equipment	Tx. Ed. Code 51.9335
P0239953	4/9/2025	Jan Marie Halverson DBA JMH Events	\$ 15,930.00	LEMIT, Lodging AV Equipment for TJA Conference	Tx. Ed. Code 51.9335
P0239961	4/9/2025	HBI Office Solutions Inc	\$ 1,285.84	Office Furniture	Tx. Ed. Code 51.9335
P0239976	4/9/2025	Summus Industries/VWR	\$ 365.43	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0240025	4/9/2025	Proscalar LLC	\$ 40,000.00	Advertising	Tx. Ed. Code 51.9335
P0240049	4/9/2025	Jeffrey D Rettig D O P A	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0240050	4/9/2025	Complete Dermatology	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0240051	4/9/2025	Healthy Living Heart and Vascular PLLC	\$ 3,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0240052	4/9/2025	Ann Massey Badmus PC	\$ 2,250.00	Legal Services	Tx. Ed. Code 51.9335
P0240061	4/10/2025	Extreme Signs & Lighting LLC	\$ 14,400.00	Contractor Services, Signage	Tx. Ed. Code 51.9335
P0240062	4/10/2025	Home Depot Credit Services	\$ 74.07	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0240103	4/10/2025	Thomas Scientific Holdings LLC	\$ 4,099.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0240124	4/10/2025	ANSYS Inc	\$ 2,465.00	Software, Teaching Material/Testing	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
P0240152	4/10/2025	Stephen Finn & Associates PC	\$ 1,400.00	Psychology Guest Speaker	Tx. Ed. Code 51.9335
P0240153	4/10/2025	Joseph E Saucedo DO PA	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0240154	4/10/2025	Angelina Surgical Associates	\$ 11,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0240160	4/11/2025	Williams Scotsman	\$ 20,842.50	Rental Trailer	Tx. Ed. Code 51.9335
P0240226	4/11/2025	Thomas Scientific Holdings LLC	\$ 132,075.85	Camera & Additional Equipment	Tx. Ed. Code 51.9335
P0240182	4/11/2025	Board of Regents Texas State University System	\$ 814,440.00	TSUS Payment	Tx. Ed. Code 51.9335
P0240183	4/11/2025	Netsync Network Solutions	\$ 163,195.20	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0240204	4/11/2025	Sheraton Georgetown Hotel	\$ 15,035.00	Lodging, Conference for Constables Focus Group	Tx. Ed. Code 51.9335
P0240217	4/11/2025	Jeetoh Inc	\$ 16,500.00	LEMIT Lodging, Fire Executive Mgmt. Training Program	Tx. Ed. Code 51.9335
P0240225	4/11/2025	4imprint Inc	\$ 799.60	LEMIT, Badge Holders	Tx. Ed. Code 51.9335
P0240230	4/11/2025	City Of Huntsville	\$ 182,934.04	Utility Payment	Tx. Ed. Code 51.9335
P0240310	4/13/2025	Taurus Technologies Inc	\$ 36,885.00	Contractor Services, IT/AV Equipment, Materials & Supplies	Tx. Ed. Code 51.9335
P0240261	4/13/2025	Texas State University	\$ 34,616.18	FY25 Adobe Sign Cost Share	Tx. Ed. Code 51.9335
P0240274	4/13/2025	Texas Jail Association Inc	\$ 25,000.00	Funds Transfer to Texas Jail Association	Tx. Ed. Code 51.9335
P0240286	4/13/2025	Texas State University	\$ 93,400.75	FY25 Annual Renewal Splunk App for Enterprise Security	Tx. Ed. Code 51.9335
P0240285	4/13/2025	Texas State University	\$ 43,952.92	FY25 Annual Renewal Duo Security Software Cost Share	Tx. Ed. Code 51.9335
P0240398	4/14/2025	Texas State University	\$ 176,297.59	FY25 Oracle Database Enterprise Edition Cost Share	Tx. Ed. Code 51.9335
P0240404	4/14/2025	Entergy Texas Inc	\$ 271,928.29	Utility Payment	Tx. Ed. Code 51.9335
P0240413	4/15/2025	Graff Gand Monograms & More LLC	\$ 3,340.00	LEMIT, Shirts for Leadership Command College	Tx. Ed. Code 51.9335
P0240415	4/15/2025	Triantha LLC	\$ 1,300.00	IHS Travel Refund for Presentation at State Risk Mgmt Conference	Tx. Ed. Code 51.9335
P0240429	4/15/2025	Mpulse Healthcare & Technology, LLC	\$ 10,830.71	Scientific Equipment	Tx. Ed. Code 51.9335
P0240434	4/15/2025	Aramark Inc	\$ 115,000.00	Campus Food Service, Summer Camps	Tx. Ed. Code 51.9335
P0240445	4/15/2025	The Pitney Bowes Reserve Account	\$ 50,000.00	Postage Meter Recharge	Tx. Ed. Code 51.9335
P0240449	4/15/2025	Anthology Inc of NY	\$ 83,627.40	Anthology Evaluate Enhanced Software Subscription Renewal	Tx. Ed. Code 51.9335
P0240474	4/15/2025	Rajeev Narang	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240475	4/15/2025	Robert Caro	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240476	4/15/2025	EPUR Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240477	4/15/2025	NW Cypress Pediatrics and Family Medicine	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240478	4/15/2025	Carlos Garcia-Jasso	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240479	4/15/2025	Kambiz Jahanian MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240480	4/15/2025	Edward Murphy	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240481	4/15/2025	Heena Thakkar	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240482	4/15/2025	Charles W Page MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240483	4/15/2025	Jason Mensah DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

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P0240484	4/15/2025	Raheel Memon	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240485	4/15/2025	Arnulfo Gonzales	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240486	4/15/2025	Steven R Edmondson MD PA	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240487	4/15/2025	Shah Ashfaq MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240502	4/15/2025	Best Care Clinic	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240503	4/15/2025	Aamer Wali Janjua MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240508	4/15/2025	TSG Resources Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240509	4/15/2025	Sridevi Vemulapalli	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240510	4/15/2025	Southwest Louisiana Hospital Association Foundation	\$ 9,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240511	4/15/2025	Rodrigo W Sotillo	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240512	4/15/2025	David Smith	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240524	4/15/2025	Elcy John	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240624	4/16/2025	Business Flooring Specialists LP	\$ 40,294.36	Contractor Services, Flooring Replacement	Tx. Ed. Code 51.9335
P0240572	4/16/2025	Janes Pavement Services Inc	\$ 24,346.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0240584	4/16/2025	Aramark Inc	\$ 3,841.60	Campus Food Service, LEMIT-Fire Executive Mgmt. Training	Tx. Ed. Code 51.9335
P0240585	4/16/2025	Leatham Family LLC	\$ 2,192.50	LEMIT, Promotinal Items	Tx. Ed. Code 51.9335
P0240596	4/16/2025	Summus Industries/VWR	\$ 1,655.52	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0240645	4/16/2025	Vijaya & Gandhi Corporation	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240647	4/16/2025	Health Center of Southeast Texas	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240661	4/17/2025	Erin K Robison	\$ 900.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Conference	Tx. Ed. Code 51.9335
P0240662	4/17/2025	Mario Cleveland Cotton	\$ 500.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Conference	Tx. Ed. Code 51.9335
P0240663	4/17/2025	Training Strategies Inc	\$ 3,500.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Conference	Tx. Ed. Code 51.9335
P0240665	4/17/2025	John Mark Warren	\$ 750.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Conference	Tx. Ed. Code 51.9335
P0240666	4/17/2025	Charlotte A Stallings	\$ 2,560.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Conference	Tx. Ed. Code 51.9335
P0240668	4/17/2025	Apple Inc	\$ 2,748.00	Computer Equipment	Tx. Ed. Code 51.9335
P0240674	4/17/2025	Building Abatement Demolition Company, Inc.	\$ 67,175.27	Contractor Services, Asbestos Abatement	Tx. Ed. Code 51.9335
P0240700	4/17/2025	Memorial Hermann Health System	\$ 16,465.13	Payment for Nurse Academic Practice Partnership	Tx. Ed. Code 51.9335
P0240701	4/17/2025	St Luke's Community Health Services	\$ 15,211.44	Payment for Nurse Academic Practice Partnership	Tx. Ed. Code 51.9335
P0240717	4/17/2025	D7 Roofing & Metal LLC	\$ 217,000.00	Contractor Services, Roof Replacement	Tx. Ed. Code 51.9335
P0240746	4/18/2025	P2 Electric Services LLC	\$ 47,255.82	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0240778	4/18/2025	DB & JA Ward Inc	\$ 30,700.00	Contractor Services, Window Treatments	Tx. Ed. Code 51.9335
P0240728	4/18/2025	Ibn Sina Foundation	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240744	4/18/2025	McCaffety Electric Co Inc	\$ 22,224.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0240748	4/18/2025	Bullchase Inc	\$ 80.93	O&M Materials, Parts, & 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
P0240756	4/18/2025	B&H Foto & Electronics Corp	\$ 1,167.69	Office Supplies	Tx. Ed. Code 51.9335
P0240757	4/18/2025	TS Enterprise Associates LLC	\$ 615.00	Storage Case	Tx. Ed. Code 51.9335
P0240763	4/18/2025	OakBend Medical Group	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240764	4/18/2025	OakBend Medical Group	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240765	4/18/2025	Trenade Paddock-Roberts	\$ 142.62	LEMIT, Participant of Leadership Command College	Tx. Ed. Code 51.9335
P0240766	4/18/2025	Kilgore Services Inc	\$ 48,500.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0240769	4/18/2025	Wholesale Electric Supply Company of Houston Inc	\$ 840.00	O&M Electrical Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0240788	4/18/2025	Texana Center	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240789	4/18/2025	OakBend Medical Group	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240790	4/18/2025	Orsak Medical Association	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240791	4/18/2025	K Paul Gerstenberg DOPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240792	4/18/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240793	4/18/2025	OakBend Medical Group	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240794	4/18/2025	Texana Center	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240795	4/18/2025	Ivan N Mefford MD PHD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240796	4/18/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240797	4/18/2025	Seawall Hospitality LLC	\$ 161,000.00	Lodging, LEMIT for TX Police Cheifs Leadership Series	Tx. Ed. Code 51.9335
P0240798	4/18/2025	Olubukola Ayeni Health Care	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240799	4/18/2025	Farhana Ambreen	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240805	4/18/2025	The Personal Computer Store Inc	\$ 409,340.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0240812	4/18/2025	Texas Meter and Device Co LLC	\$ 99,246.77	Contractor Services, Electrical Meter Installation	Tx. Ed. Code 51.9335
P0240818	4/19/2025	Kilgore Services Inc	\$ 36,225.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0240819	4/21/2025	Montgomery County MUD No 67	\$ 23,177.36	Utility Payment	Tx. Ed. Code 51.9335
P0240831	4/21/2025	Summus Industries Inc/Staples	\$ 54.76	Office Supplies	Tx. Ed. Code 51.9335
P0240858	4/21/2025	The Upholstery Room Inc	\$ 450.00	Contractor Services, Upholstery Furniture	Tx. Ed. Code 51.9335
P0240859	4/21/2025	Roessler Equipment Co Inc	\$ 17,309.00	Contractor Services, HVAC Motor Replacement	Tx. Ed. Code 51.9335
P0240873	4/21/2025	OakBend Medical Group	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240874	4/21/2025	Texana Center	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240875	4/21/2025	Ivan N Mefford MD PHD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240876	4/21/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240877	4/21/2025	Kalyln Collard	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240878	4/21/2025	Farhana Ambreen	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0240884	4/21/2025	Kanopy Inc	\$ 20,000.00	NGL, Streaming Media Service	Tx. Ed. Code 51.9335
P0240890	4/21/2025	Auto Parts of Huntsville Inc	\$ 42.25	O&M Auto Materials, Parts, & 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
P0240898	4/21/2025	Aramark Inc	\$ 477.44	Campus Food service, LEMIT	Tx. Ed. Code 51.9335
P0240899	4/21/2025	Kilgore Services Inc	\$ 64,400.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0240922	4/21/2025	Amazon Capital Services Inc	\$ 217.72	Payment for P0240922, Closed by Year End	Tx. Ed. Code 51.9335
P0240956	4/22/2025	Elliott Electric Supply Inc	\$ 4,722.97	O&M Electrical Materials, Parts, & Suppies	Tx. Ed. Code 51.9335
P0240957	4/22/2025	Elliott Electric Supply Inc	\$ 8,560.15	O&M Electrical Materials, Parts, & Suppies	Tx. Ed. Code 51.9335
P0240985	4/22/2025	McKesson Medical Surgical Inc	\$ 17,483.02	Medical Equipment	Tx. Ed. Code 51.9335
P0240989	4/22/2025	Learfield Sub LLC	\$ 9,675.00	Boca Lemur Cutter & Display	Tx. Ed. Code 51.9335
P0241004	4/22/2025	Consolidated Electrical Distributors	\$ 9,394.10	Contractor Services, Remove Existing Power Meter	Tx. Ed. Code 51.9335
P0241060	4/23/2025	Innovative Research Inc	\$ 182.00	Medical Supplies	Tx. Ed. Code 51.9335
P0241086	4/23/2025	Bullchase Inc	\$ 230.10	O&M Plumbing Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0241087	4/23/2025	TSG Resources Inc	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241088	4/23/2025	Hammad Zaidi MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241089	4/23/2025	Mohammad Khan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241090	4/23/2025	Beaumont Bone & Joint Institute PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241091	4/23/2025	Texana Center	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241095	4/23/2025	Greater Houston Family Medicine	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241115	4/24/2025	B&H Foto & Electronics Corp	\$ 71.25	Sony Batteries	Tx. Ed. Code 51.9335
P0241120	4/24/2025	Elizabeth Maria Murillo	\$ 30,600.00	Student Travel, School of Nursing	Tx. Ed. Code 51.9335
P0241135	4/24/2025	Exdindra	\$ 18,000.00	Academic Internship Program	Tx. Ed. Code 51.9335
P0241141	4/24/2025	McCaffety Electric Co Inc	\$ 27,768.00	Contractor Service, Electrical	Tx. Ed. Code 51.9335
P0241151	4/24/2025	Netsync Network Solutions	\$ 736,439.86	AV/IT Equipment, Labor, Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0241172	4/24/2025	Home Depot Credit Services	\$ 189.11	O&M Plumbing Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0241207	4/25/2025	Bridgestone Retail Operations LLC	\$ 482.04	Tires, 4	Tx. Ed. Code 51.9335
P0241226	4/25/2025	Murdock Pediatrics Services	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241252	4/25/2025	HBI Office Solutions Inc	\$ 3,935.35	Office Furniture	Tx. Ed. Code 51.9335
P0241265	4/25/2025	Robotshop Inc	\$ 271.00	Drone, Programmable	Tx. Ed. Code 51.9335
P0241293	4/28/2025	Janes Pavement Services Inc	\$ 27,478.00	Contractor Services, Concrete/Paving Work	Tx. Ed. Code 51.9335
P0241352	4/28/2025	C&R Systems Inc	\$ 17,773.50	Contractor Services, Roof Repair	Tx. Ed. Code 51.9335
P0241367	4/28/2025	Way Engineering LTD	\$ 26,435.08	Contractor Services, Labor & Materials to Repair KSF Units	Tx. Ed. Code 51.9335
P0241380	4/28/2025	Steve Goetz	\$ 17,800.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0241447	4/29/2025	APS Ventures Inc	\$ 43,500.00	Contractor Services, Art Installation	Tx. Ed. Code 51.9335
P0241408	4/29/2025	Summus Industries Inc/Dell	\$ 313.67	Computer Equipment	Tx. Ed. Code 51.9335
P0241411	4/29/2025	Nicholas Lemley	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241413	4/29/2025	Gentle Pediatrics PLLC	\$ 1,000.00	COM Preceptor Payment	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
P0241414	4/29/2025	Titus County Hospital District	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241415	4/29/2025	BUSUEGO MED PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241427	4/29/2025	Anjuli Sinha	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241428	4/29/2025	ZN Health Care Services PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241429	4/29/2025	Hammad Zaidi MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241430	4/29/2025	Govathoti MD Services PLLC	\$ 2,750.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241435	4/29/2025	Susan Mathew MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241436	4/29/2025	Teekam Lohano MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241437	4/29/2025	Mohammad Khan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241438	4/29/2025	Mohammad Khan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241442	4/29/2025	Hayden Eric Marshall	\$ 2,500.00	Contractor Services, Web Site Maintenace Tech	Tx. Ed. Code 51.9335
P0241455	4/29/2025	Home Depot Credit Services	\$ 774.06	Refrigerator	Tx. Ed. Code 51.9335
P0241495	4/30/2025	Kilgore Services Inc	\$ 74,488.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0241497	4/30/2025	Gulf Coast AHEC Inc	\$ 7,500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241498	4/30/2025	Gulf Coast AHEC Inc	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241500	4/30/2025	Jeffrey D. Banks	\$ 67.04	LEMIT, Participant Reimbursement Leadership Command College	Tx. Ed. Code 51.9335
P0241501	4/30/2025	Carla Thompson	\$ 179.51	LEMIT, Participant Reimbursement Leadership Command College	Tx. Ed. Code 51.9335
P0241504	4/30/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241505	4/30/2025	Discovery Medical Network Matagorda LLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241543	4/30/2025	Great South Texas Corporation	\$ 127,370.88	Software, Vmware Cloud Foundation	Tx. Ed. Code 51.9335
P0241544	4/30/2025	EAB Global Inc	\$ 18,090.00	Membership Services, High School Information Services	Tx. Ed. Code 51.9335
P0241545	4/30/2025	Summus Industries Inc/Staples	\$ 980.81	Office Supplies	Tx. Ed. Code 51.9335
P0241578	4/30/2025	Specialized Assessment & Consulting LLC	\$ 25,000.00	LSSP Services for SHSU Charter School	Tx. Ed. Code 51.9335
P0241596	4/30/2025	Summus Industries Inc/Staples	\$ 135.79	Office Supplies	Tx. Ed. Code 51.9335
P0241598	4/30/2025	Aramark Inc	\$ 32,085.15	Campus Food Service, TX Bankers Meeting	Tx. Ed. Code 51.9335
P0241603	4/30/2025	Conroe Golf Cars Inc	\$ 17,149.80	EZ-Go Golf Cart	Tx. Ed. Code 51.9335
P0241693	5/1/2025	Conference USA	\$ 17,124.00	DVSPORT-Football Replay Support	Tx. Ed. Code 51.9335
P0241711	5/1/2025	Footage Firm Inc	\$ 18,000.00	Audio Unlimited Library Service	Tx. Ed. Code 51.9335
P0241714	5/1/2025	Aramark Inc	\$ 7,130.20	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0241716	5/1/2025	Netsync Network Solutions	\$ 6,027.63	IT/AV Equipment, Materials, Labor	Tx. Ed. Code 51.9335
P0241750	5/1/2025	Leatham Family LLC	\$ 1,579.00	LEMIT, Promotional Items	Tx. Ed. Code 51.9335
P0241751	5/1/2025	Summus Industries Inc/Staples	\$ 55.78	Office Supplies	Tx. Ed. Code 51.9335
P0241753	5/1/2025	Beckham and Jones	\$ 12,860.00	Contractor Services, HVAC Maintenance & Repairs	Tx. Ed. Code 51.9335
P0241754	5/1/2025	Beckham and Jones	\$ 9,568.00	Contractor Services, HVAC Maintenance & Repairs	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
P0241755	5/1/2025	Cultural Experiences Abroad LLC	\$ 31,500.00	Student Foreign Travel, France	Tx. Ed. Code 51.9335
P0241761	5/1/2025	Economic Modeling, LLC	\$ 46,350.00	Software, Renewal Cloud Based Economic Platform	Tx. Ed. Code 51.9335
P0241762	5/1/2025	JARS Associates LLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241792	5/2/2025	Conference USA	\$ 33,000.00	Conference Basketball Ticket Assessment	Tx. Ed. Code 51.9335
P0241806	5/2/2025	GlobalData Publications Inc	\$ 29,590.00	NGL Database Subscription-Marketline Academic Subscription	Tx. Ed. Code 51.9335
P0241812	5/2/2025	Ariens Company	\$ 6,426.82	Kawasaki FR730V Mower	Tx. Ed. Code 51.9335
P0241815	5/2/2025	4imprint Inc	\$ 409.89	LEMIT, Promotional Items	Tx. Ed. Code 51.9335
170045489	5/5/2025	James Madia	\$ 5,000.00	IHS Course Development Payment	Tx. Ed. Code 51.9335
P0241865	5/5/2025	Keep The Lights On Solutions LLC	\$ 5,000.00	IHS Course Development Payment	Tx. Ed. Code 51.9335
P0241866	5/5/2025	Summus Industries/VWR	\$ 4,196.82	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0241871	5/5/2025	Conversa Langauge Programs SRL	\$ 26,132.00	Student Study Abroad Program, Costa Rica	Tx. Ed. Code 51.9335
P0241907	5/5/2025	HBI Office Solutions Inc	\$ 15,851.32	Office Furniture	Tx. Ed. Code 51.9335
P0241931	5/5/2025	Doshi Neonatal Associates PLLC	\$ 3,333.34	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241932	5/5/2025	Psychiatry of Texas PLLC	\$ 3,333.34	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241933	5/5/2025	Psychiatry of Texas PLLC	\$ 3,333.34	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0241945	5/6/2025	Patch My PC LLC	\$ 50,954.60	Enterprise Plus Software Renewal	Tx. Ed. Code 51.9335
P0241946	5/6/2025	E&F Audio Visual Rental & Sales LLC	\$ 27,576.00	LEMIT, Conference AV Service-TX Police Chiefs	Tx. Ed. Code 51.9335
P0241948	5/6/2025	P2 Electric Services LLC	\$ 82,584.50	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0241957	5/6/2025	Jeetoh Inc	\$ 16,500.00	LEMIT, Lodging-TX New Chiefs Development Conference	Tx. Ed. Code 51.9335
P0241960	5/6/2025	Entergy Texas Inc	\$ 50,300.72	Utility Payment	Tx. Ed. Code 51.9335
P0241971	5/6/2025	Entergy Texas Inc	\$ 17,920.75	Utility Payment	Tx. Ed. Code 51.9335
P0241973	5/6/2025	Roessler Equipment Co Inc	\$ 14,002.00	Contractor Services, HVAC Motor Replacement	Tx. Ed. Code 51.9335
P0241979	5/6/2025	HBI Office Solutions Inc	\$ 3,159.09	Office Furniture	Tx. Ed. Code 51.9335
P0241990	5/6/2025	Agilent Technologies Inc	\$ 224.80	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0241998	5/6/2025	Summus Industries/VWR	\$ 87.40	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0241999	5/6/2025	Possible Missions Inc	\$ 717.82	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242021	5/6/2025	Arrow Nationwide Ground Logistics	\$ 21,420.00	Bus Transportation Services, Athletics	Tx. Ed. Code 51.9335
P0242107	5/7/2025	HBI Office Solutions Inc	\$ 21,649.51	Office Furniture	Tx. Ed. Code 51.9335
P0242112	5/7/2025	Board of Regents Texas State University System	\$ 811,089.39	TSUS Component Payment	Tx. Ed. Code 51.9335
P0242123	5/7/2025	EAB Global Inc	\$ 40,000.00	SHSU Membership	Tx. Ed. Code 51.9335
P0242134	5/8/2025	Walker Consultants Inc	\$ 70,000.00	Engineering Services, Bowers Stadium Press Box	Tx. Ed. Code 51.9335
P0242142	5/8/2025	Summus Industries/VWR	\$ 4,135.16	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242143	5/8/2025	Possible Missions Inc	\$ 350.42	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242146	5/8/2025	Aramark Inc	\$ 5,270.10	Campus Food Services, CMIT	Tx. Ed. Code 51.9335

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P0242198	5/8/2025	3Play Media Inc	\$ 50,000.00	Distance Learning Closed Captioning/Transcription Service	Tx. Ed. Code 51.9335
P0242199	5/8/2025	Aramark Inc	\$ 5,853.44	Campus Food Services, LEMIT	Tx. Ed. Code 51.9335
P0242200	5/8/2025	Roessler Equipment Co Inc	\$ 7,535.00	Contractor Services, HVAC Motor Replacement	Tx. Ed. Code 51.9335
P0242202	5/8/2025	Pinnacle Hospitality LLC	\$ 20,000.00	LEMIT, Lodging-TX New Chiefs Development Conference	Tx. Ed. Code 51.9335
P0242236	5/9/2025	Summus Industries Inc/Dell	\$ 75,378.60	Computer Equipment	Tx. Ed. Code 51.9335
P0242244	5/9/2025	Air Charter Service Delaware Inc	\$ 486,942.50	Air Charter Service, Fall Football Season	Tx. Ed. Code 51.9335
P0242258	5/9/2025	Doctors For Women PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242259	5/9/2025	Doctors For Women PLLC	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242260	5/9/2025	Doctors For Women PLLC	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242303	5/9/2025	Healthy Self Wellness PLLC	\$ 22,959.60	COM Preceptor Payment	Tx. Ed. Code 51.9335
170299854	5/9/2025	Neurorehabilitation Specialists PLLC	\$ 23,682.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242314	5/9/2025	Summus Industries Inc/Staples	\$ 117.64	Office Supplies	Tx. Ed. Code 51.9335
P0242339	5/10/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242340	5/10/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242341	5/10/2025	Hunt Memorial Hospital District	\$ 1,300.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242342	5/10/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242343	5/10/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242347	5/10/2025	EMB Consultants LLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242391	5/12/2025	Summus Industries/VWR	\$ 5,631.45	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242413	5/12/2025	Summus Industries Inc/Staples	\$ 229.04	Office Supplies	Tx. Ed. Code 51.9335
P0242418	5/12/2025	College Station Hospitality Group LTD	\$ 36,500.00	LEMIT, Lodging for Command Staff Leadership Series	Tx. Ed. Code 51.9335
P0242442	5/12/2025	Nerad Emergency Medicine PLLC	\$ 1,500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242443	5/12/2025	Nigil Thaimuriyil	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242444	5/12/2025	Chickasaw Nation Division of Health	\$ 6,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242445	5/12/2025	Novus Beginning Psychiatry PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242446	5/12/2025	Anand Saranathan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242447	5/12/2025	Riley Little	\$ 250.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242448	5/12/2025	Pediatric Clinic Javier A Gonzalez MD PA	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242449	5/12/2025	UHS of Texoma Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242450	5/12/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242451	5/12/2025	Rodolfo Oviedo LLC	\$ 1,312.50	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242452	5/12/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242453	5/12/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242454	5/12/2025	UHS of Texoma Inc	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Third Quarter Fiscal Year 25, March 1, 2025 through May 31, 2025				UPDATED: June 1, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0242455	5/12/2025	Joseph E Saucedo DO PA	\$ 1,666.67	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242456	5/12/2025	McLennan County Medical Education and Research Foundation	\$ 1,875.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242481	5/13/2025	Apple Inc	\$ 17,956.00	Computer Equipment	Tx. Ed. Code 51.9335
P0242484	5/13/2025	Summus Industries Inc/Dell	\$ 64,531.56	Computer Equipment	Tx. Ed. Code 51.9335
P0242485	5/13/2025	Summus Industries Inc/Dell	\$ 50,606.80	Computer Equipment	Tx. Ed. Code 51.9335
P0242486	5/13/2025	Summus Industries Inc/Dell	\$ 43,886.20	Computer Equipment	Tx. Ed. Code 51.9335
P0242490	5/13/2025	Apple Inc	\$ 17,569.00	Computer Equipment	Tx. Ed. Code 51.9335
P0242491	5/13/2025	Summus Industries Inc/Dell	\$ 30,609.04	Computer Equipment	Tx. Ed. Code 51.9335
P0242541	5/13/2025	Psychiatry of Texas PLLC	\$ 6,666.68	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242542	5/13/2025	Psychiatry of Texas PLLC	\$ 6,666.68	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242575	5/13/2025	Paul James	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242578	5/13/2025	Vijaya & Gandhi Corporation	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242583	5/14/2025	Roessler Equipment Co Inc	\$ 91,226.00	Contractor Services, HVAC Installation & Maintenance	Tx. Ed. Code 51.9335
P0242584	5/14/2025	Summus Industries Inc/Dell	\$ 309,045.60	Computer Equipment	Tx. Ed. Code 51.9335
P0242634	5/14/2025	Entergy Texas Inc	\$ 297,404.64	Utility Payment	Tx. Ed. Code 51.9335
P0242635	5/14/2025	American Association of State Colleges and Universities	\$ 28,711.00	University Membership	Tx. Ed. Code 51.9335
P0242639	5/15/2025	WS Bellows Construction Corporation	\$ 25,000.00	CONTRACTOR SERVICES: PROVIDE LABOR, MATERIALS,	Tx. Ed. Code 51.9335
P0242638	5/15/2025	Choice Consulting LLC	\$ 57,100.00	CONSULTING SERVICES: PERFORM DSHS REQUIRED	Tx. Ed. Code 51.9335
P0242674	5/15/2025	Cayman Chemical Company LLC	\$ 176.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242704	5/15/2025	The Personal Computer Store Inc	\$ 438.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242706	5/15/2025	The Personal Computer Store Inc	\$ 4,705.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242707	5/15/2025	B&H Foto & Electronics Corp	\$ 19,992.64	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242716	5/15/2025	Netsync Network Solutions	\$ 6,750.20	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242718	5/15/2025	Solar Supply Inc	\$ 658.73	O&M HVAC Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242720	5/15/2025	The Personal Computer Store Inc	\$ 867.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242721	5/15/2025	SHI-Government Solutions Inc	\$ 18,360.11	Software, Tableau	Tx. Ed. Code 51.9335
P0242722	5/15/2025	Elliott Electric Supply Inc	\$ 281.25	O&M Electric Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242723	5/15/2025	Elliott Electric Supply Inc	\$ 1,188.00	O&M Electric Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0242739	5/15/2025	Jorge Cardenas	\$ 4,503.00	Advertising	Tx. Ed. Code 51.9335
P0242752	5/16/2025	Kenneth Culbreath	\$ 1,300.00	LEMIT, Instructor Leadership Command College Module III	Tx. Ed. Code 51.9335
P0242753	5/16/2025	Dignity in Policing LLC	\$ 2,000.00	LEMIT, Instructor Leadership Command College Module III	Tx. Ed. Code 51.9335
P0242775	5/16/2025	Aramark Inc	\$ 5,020.94	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0242776	5/16/2025	EBSCO Industries Inc	\$ 29,104.00	NGL, COM Library Database	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
P0242780	5/16/2025	Janes Pavement Services Inc	\$ 15,987.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0242781	5/16/2025	Lane Press Inc	\$ 67,668.90	Printing Services, Heritage Magazine	Tx. Ed. Code 51.9335
P0242808	5/16/2025	Janes Pavement Services Inc	\$ 10,000.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0242818	5/17/2025	Tanya Seiler	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242820	5/17/2025	Rodolfo Oviedo LLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242819	5/17/2025	Rachael Sullivan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242823	5/17/2025	Susan Mathew MD PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242821	5/17/2025	Woodlands Sports Medicine Centre PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242822	5/17/2025	Marcus Sims	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242825	5/17/2025	Platinum Geriatrics Associates P A	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242824	5/17/2025	Charles W Page MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242827	5/17/2025	OakBend Medical Group	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242826	5/17/2025	Roman Nieto Jr MD PLLC	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242829	5/17/2025	Jenny Nguyen	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242828	5/17/2025	Nerad Emergency Medicine PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242830	5/17/2025	Morgan W Black M D PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242832	5/17/2025	PJ Morbia MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242831	5/17/2025	MCNELIS MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242833	5/17/2025	Cline Family Medicine	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242834	5/17/2025	L T Boswell LLC	\$ 181,292.00	Ford Transit Van-350XL (2)	Tx. Ed. Code 51.9335
P0242854	5/19/2025	Akcia Inc	\$ 31,040.00	Nursing Student Subscriptions, All Modules	Tx. Ed. Code 51.9335
P0242856	5/19/2025	City Of Huntsville	\$ 214,903.06	Utility Payment	Tx. Ed. Code 51.9335
P0242858	5/19/2025	Symmetry Energy Solutions LLC	\$ 111,853.48	Utility Payment	Tx. Ed. Code 51.9335
P0242878	5/19/2025	Southern Assoc of Colleges & Schools Commission on Colleges	\$ 18,738.00	University Membership	Tx. Ed. Code 51.9335
P0242882	5/19/2025	Delta T Equipment LP	\$ 8,488.00	Armstron O&M Pump	Tx. Ed. Code 51.9335
P0242899	5/19/2025	Digithrivera LLC	\$ 1,030.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0242900	5/19/2025	Thomas Watson	\$ 1,330.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0242903	5/19/2025	American Assoc of Colleges of Osteopathic Medicine	\$ 24,130.00	COM Membership Dues	Tx. Ed. Code 51.9335
P0242908	5/19/2025	American Assoc of Colleges of Osteopathic Medicine	\$ 100,000.00	COM Membership Dues	Tx. Ed. Code 51.9335
P0242925	5/19/2025	Erica Fidone	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0243218	5/19/2025	Keith Fishbeck	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242924	5/19/2025	M Boyd Herndon D O P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242926	5/19/2025	Ear Nose & Throat Associates of Corpus Christi	\$ 1,000.00	COM Preceptor Payment	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
P0242928	5/19/2025	Discovery Medical Network Matagorda LLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242927	5/19/2025	Carlos Garcia-Jasso	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242929	5/19/2025	George Lee De Loach	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242931	5/19/2025	Best Care Clinic	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242932	5/19/2025	Muhammad Aziz	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242930	5/19/2025	Beaumont Bone & Joint Institute PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242933	5/19/2025	Shah Ashfaq MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242934	5/19/2025	Ann M Aleman-Weinmann MD P A C P P A	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242935	5/19/2025	Angelina Surgical Associates	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242936	5/19/2025	Josh Goldstrich	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242937	5/19/2025	Raza Jafri MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242938	5/19/2025	Latresha Johanna McBride	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242940	5/19/2025	TSG Resources Inc	\$ 6,500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242939	5/19/2025	Ravneet Nagi	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242942	5/19/2025	Paul James	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242943	5/19/2025	Prameela Yoganandan	\$ 2,500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242944	5/19/2025	David R Jones MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0243035	5/19/2025	Khoi M Ly	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0243034	5/19/2025	Khoi M Ly	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242959	5/19/2025	Muhammad Amjad Mir	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242960	5/19/2025	MCNELIS MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242961	5/19/2025	Medicus Internal Medicine & Primary Care PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242962	5/19/2025	Kristopher McCall MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242963	5/19/2025	Mann Eye Center PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242965	5/19/2025	Yugal Kishore Maheshwari	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242966	5/19/2025	Prashant Kumar	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242967	5/19/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242968	5/19/2025	Howell Finch	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0242971	5/19/2025	Qiagen LLC	\$ 246.65	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242970	5/19/2025	Summus Industries/VWR	\$ 642.96	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242972	5/19/2025	Possible Missions Inc	\$ 3,059.42	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242973	5/19/2025	Qiagen LLC	\$ 5,897.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0242980	5/19/2025	Janes Pavement Services Inc	\$ 28,740.00	Contractor Services, Concrete	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
P0242997	5/20/2025	Proscalar LLC	\$ 15,000.00	Advertising	Tx. Ed. Code 51.9335
P0243008	5/20/2025	Roessler Equipment Co Inc	\$ 7,950.00	HVAC Controller	Tx. Ed. Code 51.9335
P0243012	5/20/2025	Summus Industries Inc/Dell	\$ 15,923.18	Computer Equipment	Tx. Ed. Code 51.9335
P0243025	5/20/2025	Triantha LLC	\$ 1,350.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243027	5/20/2025	Oluponmile Olonilua	\$ 910.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243053	5/20/2025	Summus Industries Inc/Staples	\$ 197.38	Office Supplies	Tx. Ed. Code 51.9335
P0243067	5/20/2025	National Infrastructure Safety Foundation	\$ 1,320.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243068	5/20/2025	Arlaco LLC	\$ 1,390.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243069	5/20/2025	Mark Alan Scott	\$ 1,360.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243392	5/20/2025	Griselda Munoz	\$ 1,310.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243391	5/20/2025	Keep The Lights On Solutions LLC	\$ 1,320.00	IHS Speaker Fee	Tx. Ed. Code 51.9335
P0243097	5/20/2025	HBI Office Solutions Inc	\$ 2,469.19	Office Furniture	Tx. Ed. Code 51.9335
P0243098	5/20/2025	Velocity Office Products LLC	\$ 26,993.27	Office Furniture	Tx. Ed. Code 51.9335
P0243111	5/20/2025	Summus Industries Inc/Staples	\$ 9,115.73	Office Supplies	Tx. Ed. Code 51.9335
P0243145	5/21/2025	HBI Office Solutions Inc	\$ 3,705.69	Office Furniture	Tx. Ed. Code 51.9335
P0243151	5/21/2025	Graybar Electric Company Inc	\$ 71,642.22	Corning Optical, 24 Fiber 50MIC	Tx. Ed. Code 51.9335
P0243152	5/21/2025	GOLDTX Lodging LLC	\$ 34,750.88	LEMIT, Lodging-CSLS Classes	Tx. Ed. Code 51.9335
170763370	5/21/2025	Spiral Holding LLC	\$ 3,188.42	Dahle 848 Professional Paper Cutter	Tx. Ed. Code 51.9335
P0243168	5/21/2025	B&H Foto & Electronics Corp	\$ 829.43	Digital Camera	Tx. Ed. Code 51.9335
P0243242	5/22/2025	Summus Industries Inc/Staples	\$ 553.84	Office Supplies	Tx. Ed. Code 51.9335
P0243256	5/22/2025	Home Depot Credit Services	\$ 689.28	Hardware O&M Materials, & Supplies	Tx. Ed. Code 51.9335
P0243255	5/22/2025	David Alan Luttrell	\$ 165.83	LEMIT, LCC Module II Participant Travel	Tx. Ed. Code 51.9335
P0243257	5/22/2025	VaNessa Harrison	\$ 236.32	LEMIT, LCC Module II Participant Travel	Tx. Ed. Code 51.9335
P0243338	5/23/2025	Horizon Fuel Cell Americas Inc	\$ 3,850.00	H-1000 PEM Fuel Cell	Tx. Ed. Code 51.9335
P0243412	5/27/2025	EAB Global Inc	\$ 145,015.23	Software, Academic Performance Solutions	Tx. Ed. Code 51.9335
P0243413	5/27/2025	Jeetoh Inc	\$ 20,597.50	LEMIT, Lodging-New Chief Development Program	Tx. Ed. Code 51.9335
P0243421	5/27/2025	Summus Industries Inc/Staples	\$ 214.10	Office Supplies	Tx. Ed. Code 51.9335
P0243423	5/27/2025	Summus Industries/VWR	\$ 2,357.20	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0243438	5/27/2025	GOLDTX Lodging LLC	\$ 67,650.00	LEMIT, Lodging-CEC Event	Tx. Ed. Code 51.9335
P0243443	5/27/2025	The Trustees of Columbia Univ in the City of New York	\$ 38,508.91	Grant Wage Payment	Tx. Ed. Code 51.9335
P0243444	5/27/2025	Amigos Library Services	\$ 30,504.53	NGL, Streaming Media Services	Tx. Ed. Code 51.9335
P0243484	5/27/2025	Copy Craft Printers Inc	\$ 44,747.59	Printing, Admissions Acceptance Materials	Tx. Ed. Code 51.9335
P0243488	5/27/2025	Walker County Hardware Inc-SHSU	\$ 1,038.91	Hardware O&M Materials, & 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
P0243489	5/27/2025	Palacio del Rio INC	\$ 240,271.87	LEMIT, Lodging-TX Police Chiefs Leadership Program	Tx. Ed. Code 51.9335
P0243527	5/28/2025	Kilgore Services Inc	\$ 49,750.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0243515	5/28/2025	Kilgore Services Inc	\$ 306,750.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0243523	5/28/2025	McCaffety Electric Co Inc	\$ 61,127.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0243525	5/28/2025	DB & JA Ward Inc	\$ 35,880.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0243494	5/28/2025	Steve Goetz	\$ 16,250.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0243524	5/28/2025	Iworx Systems Inc	\$ 14,166.00	Ultimate Bio Instrumentation Physiology Teaching Kit	Tx. Ed. Code 51.9335
P0243571	5/29/2025	Stephanie Louise Vanskike	\$ 388.36	COM Preceptor Printing Reimbursement	Tx. Ed. Code 51.9335
P0243614	5/29/2025	HBI Office Solutions Inc	\$ 1,441.78	Office Furniture	Tx. Ed. Code 51.9335
P0243625	5/29/2025	Summus Industries Inc/Staples	\$ 259.58	Office Supplies	Tx. Ed. Code 51.9335
P0243636	5/29/2025	Jeetoh Inc	\$ 35,000.00	LEMIT, Lodging-Leadership Command College	Tx. Ed. Code 51.9335
P0243643	5/29/2025	MatterHackers Inc	\$ 9,093.00	Prusa Core One 3D Printer	Tx. Ed. Code 51.9335
P0243655	5/29/2025	Summus Industries/VWR	\$ 336.45	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0243684	5/30/2025	JDHQ Hotels LLC	\$ 122,695.41	CMIT, Lodging Annual TJA Conference	Tx. Ed. Code 51.9335
P0243685	5/30/2025	Montgomery County MUD No 67	\$ 23,814.81	Utility Payment	Tx. Ed. Code 51.9335
P0243702	5/30/2025	Kilgore Services Inc	\$ 24,587.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0243737	5/30/2025	Summus Industries/VWR	\$ 970.76	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0243738	5/30/2025	Schneider Electric Buildings Americas Inc	\$ 6,475.00	Building Electronic Controller	Tx. Ed. Code 51.9335
P0243745	5/30/2025	Quincy Compressor LLC	\$ 8,410.90	Quincy 2100QRB Reciprocating Air Compressor	Tx. Ed. Code 51.9335