

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0249704	9/2/2025	Bartlett Cocke General Contractors LLC	\$ 30,438,742.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0249733	9/2/2025	TAB Technologies LLC	\$ 65,218.00	Contractor Services, Air Handler Balance Services	Tx. Ed. Code 51.9335
P0249743	9/2/2025	McKesson Medical Surgical Inc	\$ 205,574.53	Medical Equipment	Tx. Ed. Code 51.9335
P0249672	9/2/2025	American Society of Criminology Inc	\$ 350.00	Advertising	Tx. Ed. Code 51.9335
P0249673	9/2/2025	Convergint Technologies LLC	\$ 1,000.00	FY26, Contractor Card Access System Maitenance	Tx. Ed. Code 51.9335
P0249674	9/2/2025	HBI Office Solutions Inc	\$ 1,081.99	Office Furniture	Tx. Ed. Code 51.9335
P0249678	9/2/2025	Sheryl Jefferson Victorian	\$ 1,510.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249679	9/2/2025	Thomas Pasket	\$ 710.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249680	9/2/2025	Mirarchi Management Group Inc	\$ 2,000.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249681	9/2/2025	Michael Ray Gentry	\$ 1,780.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249689	9/2/2025	Dignity in Policing LLC	\$ 3,700.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249717	9/2/2025	Aramark Inc	\$ 6,636.15	Campus Food Service, LEMIT LCC Module III Class	Tx. Ed. Code 51.9335
P0249770	9/2/2025	Aramark Inc	\$ 50,000.00	Campus Food Service, Athletics Fall FY26	Tx. Ed. Code 51.9335
P0249788	9/2/2025	Billy Tidwell	\$ 710.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249791	9/2/2025	Christopher Cook	\$ 910.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249793	9/2/2025	Keith Jemison	\$ 870.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249794	9/2/2025	Sam's Limousine & Transportation Inc	\$ 15,200.00	Charter Bus Service, Athletics Austin	Tx. Ed. Code 51.9335
P0249799	9/2/2025	Harris Medical Consultants LLC	\$ 920.00	LEMIT, Instruction Fee-LCC Mod III Clases	Tx. Ed. Code 51.9335
P0249813	9/2/2025	Career Uniforms/Designs Plus Inc	\$ 21,021.30	Nursing Student Uniforms	Tx. Ed. Code 51.9335
P0249821	9/2/2025	HBI Office Solutions Inc	\$ 60,107.89	Office Furniture	Tx. Ed. Code 51.9335
P0249829	9/2/2025	MFAC Merger Sub Inc	\$ 18,000.00	FY26, BMTX Refund Mgmt. Services	Tx. Ed. Code 51.9335
P0249830	9/2/2025	UniversityTickets com Inc	\$ 16,000.00	FY26, Blanket Order for Ticketing Fees-GPAC	Tx. Ed. Code 51.9335
P0249840	9/2/2025	The University of Texas at Austin	\$ 45,500.00	NGL, TX Digital Library Bibliographic Services	Tx. Ed. Code 51.9335
P0249861	9/2/2025	American Association of State Colleges and Universities	\$ 21,701.17	Consultant Services	Tx. Ed. Code 51.9335
P0249866	9/2/2025	Sam's Limousine & Transportation Inc	\$ 15,200.00	Charter Bus Service, Athletics Houston	Tx. Ed. Code 51.9335
P0249869	9/2/2025	Sam's Limousine & Transportation Inc	\$ 15,200.00	Charter Bus Service, Athletics Houston	Tx. Ed. Code 51.9335
P0250538	9/2/2025	4imprint Inc	\$ 2,104.58	LEMIT, Port Folio Notebook for TX Police Chief Class	Tx. Ed. Code 51.9335
P0249872	9/2/2025	Sam's Limousine & Transportation Inc	\$ 17,000.00	Charter Bus Service, Athletics New Mexico	Tx. Ed. Code 51.9335
P0249874	9/2/2025	Sam's Limousine & Transportation Inc	\$ 15,200.00	Charter Bus Service, Athletics Houston	Tx. Ed. Code 51.9335
P0249873	9/2/2025	Arrow Nationwide Ground Logistics	\$ 16,100.00	Charter Bus Service, Athletics New Mexico	Tx. Ed. Code 51.9335
P0249875	9/2/2025	Sam's Limousine & Transportation Inc	\$ 15,200.00	Charter Bus Service, Athletics Houston	Tx. Ed. Code 51.9335
P0249876	9/2/2025	Arrow Nationwide Ground Logistics	\$ 31,600.00	Charter Bus Service, Athletics Hawaii	Tx. Ed. Code 51.9335
P0249879	9/2/2025	Aramark Inc	\$ 1,929.21	Campus Food Service, LEMIT PCIS Class	Tx. Ed. Code 51.9335
P0249903	9/2/2025	Mpulse Healthcare & Technology, LLC	\$ 36,108.44	FY26, JAMF PRO F MACOS Software Subscription	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0249955	9/2/2025	Ricoh USA Inc	\$ 1,469.40	FY26, LEMIT Ricoh Copier Lease	Tx. Ed. Code 51.9335
P0249964	9/2/2025	Ricoh USA Inc	\$ 3,248.40	FY26, IHS Ricoh Copier Lease	Tx. Ed. Code 51.9335
P0249978	9/2/2025	Xerox Corporation	\$ 4,151.16	FY26, CMIT Xerox Copier Lease	Tx. Ed. Code 51.9335
P0249990	9/2/2025	Federal Express Corp	\$ 600.00	FY26, IHS Package Shipping Service	Tx. Ed. Code 51.9335
P0249993	9/2/2025	Aramark Inc	\$ 1,659.49	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0249994	9/3/2025	Harris County Texas	\$ 42,333.41	FY26, Motorola System Maintenance Support Services	Tx. Ed. Code 51.9335
P0249995	9/3/2025	Ricoh USA Inc	\$ 86,780.08	FY26, Ricoh IMC Copier Lease	Tx. Ed. Code 51.9335
P0249996	9/3/2025	Great South Texas Corporation	\$ 78,035.44	FY26, EDU Annual Site License	Tx. Ed. Code 51.9335
P0249997	9/3/2025	Aramark Inc	\$ 95,000.00	Campus Food Service, Athletics Spring/Summer Fy26	Tx. Ed. Code 51.9335
P0249999	9/3/2025	TeamDynamix Holdings Inc	\$ 148,000.00	FY26, Period 2 Software	Tx. Ed. Code 51.9335
P0250001	9/3/2025	T2 Systems Inc	\$ 84,391.85	FY26, NuPark Annual Software Subscription	Tx. Ed. Code 51.9335
P0250015	9/3/2025	Revolving Enrichment LLC	\$ 48,804.00	FY26, Staffing Services-Charter School Substitute Teachers	Tx. Ed. Code 51.9335
P0250026	9/3/2025	Airgas Inc	\$ 500.00	FY26, AG/TECH Compressed Gas Cylinder Rental	Tx. Ed. Code 51.9335
P0250030	9/3/2025	Jeetoh Inc	\$ 59,400.00	LEMIT, Lodging-LCC MOD III Class	Tx. Ed. Code 51.9335
P0250032	9/3/2025	Alert Services Inc	\$ 37,443.16	FY26, Fall 2025 Consumable Medical Supplies	Tx. Ed. Code 51.9335
P0250054	9/3/2025	Verizon Wireless - Cellco Partnership-Dallas (Do Not Use)	\$ 1,372.68	FY26, IHS Cell Phone Contrac	Tx. Ed. Code 51.9335
P0250097	9/3/2025	Ricoh USA Inc	\$ 300,000.00	FY26, Ricoh Mail Services Operations	Tx. Ed. Code 51.9335
P0250103	9/3/2025	Christopher Earl Blair	\$ 750.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250104	9/3/2025	Michael Bergal	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250105	9/3/2025	Bay Area Psychiatry Services PC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250106	9/3/2025	Shah Ashfaq MD PA	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250107	9/3/2025	Jaweed Akhter	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250108	9/3/2025	Woodlands Sports Medicine Centre PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250109	9/3/2025	Kambiz Jahanian MD PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250110	9/3/2025	Vijaya & Gandhi Corporation	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250113	9/3/2025	Wrap Technologies	\$ 25,544.52	FY26, Annual Intrinsic Body Camera Software	Tx. Ed. Code 51.9335
P0250141	9/3/2025	Home Depot Credit Services	\$ 1,309.15	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0250143	9/3/2025	PaymentWorks	\$ 50,000.00	FY26, PaymentWorks Annual Software Subscription	Tx. Ed. Code 51.9335
P0250144	9/3/2025	Pediatric Clinic Javier A Gonzalez MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250145	9/3/2025	Orsak Medical Association	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250146	9/3/2025	Olufemi Oladele-Ajose	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250147	9/3/2025	Novus Beginning Psychiatry PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250148	9/3/2025	NW Cypress Pediatrics and Family Medicine	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250149	9/3/2025	PJ Morbia MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0250150	9/3/2025	Roman Nieto Jr MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250151	9/3/2025	Morgan W Black M D PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250152	9/3/2025	Kelley Moon	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250153	9/3/2025	Raheel Memon	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250154	9/3/2025	Melissa Wilson	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250155	9/3/2025	Ivan N Mefford MD PHD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250156	9/3/2025	Mohammad Khan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250157	9/3/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 3,250.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250158	9/3/2025	Ibn Sina Foundation	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250159	9/3/2025	Hunt Memorial Hospital District	\$ 6,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250160	9/3/2025	Arnulfo Gonzales	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250161	9/3/2025	K Paul Gerstenberg DOPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250162	9/3/2025	Carlos Garcia-Jasso	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250163	9/3/2025	Steven R Edmondson MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250164	9/3/2025	Ravneet Nagi	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250165	9/3/2025	Nerad Emergency Medicine PLLC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250166	9/3/2025	Kambiz Jahanian MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250167	9/3/2025	Gary DeGuzman MD INC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250168	9/3/2025	Daniel Cano	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250170	9/3/2025	Dana Gonzalez	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250169	9/3/2025	Collom & Carney Clinic Association	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250173	9/3/2025	Kalyln Collard	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250172	9/3/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250171	9/3/2025	CareVille Pediatrics P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250177	9/3/2025	American Council On Education	\$ 15,592.00	University Membership	Tx. Ed. Code 51.9335
P0250216	9/3/2025	Macario Tristan	\$ 5,730.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250217	9/3/2025	Shannon Dion	\$ 2,370.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250218	9/3/2025	Paul Steven Cordova	\$ 1,250.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250219	9/3/2025	Joseph L. Parks	\$ 7,010.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250220	9/3/2025	Eric Metcalf	\$ 7,010.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250221	9/3/2025	Keith Jemison	\$ 7,010.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250222	9/3/2025	Stephen Craig Dye	\$ 9,570.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250225	9/3/2025	Aramark Inc	\$ 40,000.00	Campus Food Service, Athletics Fall FY26	Tx. Ed. Code 51.9335
P0250234	9/3/2025	Curtis Todd Howard	\$ 7,010.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0250237	9/3/2025	JDHQ Hotels LLC	\$ 21,000.00	CMIT, Lodging-CSCD Forum.	Tx. Ed. Code 51.9335
P0250238	9/3/2025	Aldine Education Foundation	\$ 5,120.00	LEMIT, Instruction Fee-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0250243	9/3/2025	Aramark Inc	\$ 722.38	Campus Food Service, CMIT	Tx. Ed. Code 51.9335
P0250265	9/4/2025	EPUR Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250266	9/4/2025	Christus Health	\$ 2,500.00	COM Program Coordinator Services	Tx. Ed. Code 51.9335
P0250267	9/4/2025	Absar A Qureshi	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250268	9/4/2025	Platinum Geriatrics Associates P A	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250274	9/4/2025	Aramark Inc	\$ 20,000.00	Campus Food Service, Athletics Spring/Summer Fy26	Tx. Ed. Code 51.9335
P0250275	9/4/2025	Aramark Inc	\$ 17,000.00	Campus Food Service, Athletics Spring/Summer Fy26	Tx. Ed. Code 51.9335
P0250276	9/4/2025	Aramark Inc	\$ 28,000.00	Campus Food Service, Athletics Spring/Summer Fy26	Tx. Ed. Code 51.9335
P0250323	9/4/2025	Erin K Robison	\$ 900.00	CMIT, Speaker Fee October Mid-Mgmt. Training	Tx. Ed. Code 51.9335
P0250324	9/4/2025	Training Strategies Inc	\$ 3,500.00	CMIT, Speaker Fee October Mid-Mgmt. Training	Tx. Ed. Code 51.9335
P0250344	9/4/2025	Team Air Express	\$ 51,222.00	Freight: Ship Football Equipment to Hawaii	Tx. Ed. Code 51.9335
P0250351	9/4/2025	Mario Cleveland Cotton	\$ 500.00	CMIT, Speaker Fee October Mid-Mgmt. Training	Tx. Ed. Code 51.9335
P0250352	9/4/2025	HF Group LLC	\$ 15,000.00	NGL, FY26 Library Periodicals & Materials	Tx. Ed. Code 51.9335
P0250356	9/4/2025	Beckham and Jones	\$ 26,444.00	Contractor Service, HVAC Replacement Eng/Tech Annex	Tx. Ed. Code 51.9335
P0250358	9/4/2025	Conference USA	\$ 18,390.00	Conference USA Volleyball Assessment Travel	Tx. Ed. Code 51.9335
P0250420	9/4/2025	Amazon Web Services Inc	\$ 200.00	FY26, AWS Cloud Storage Service	Tx. Ed. Code 51.9335
P0250426	9/4/2025	Aramark Inc	\$ 3,878.48	Campus Food Service, LEMIT TCLC Class	Tx. Ed. Code 51.9335
P0250432	9/5/2025	Joseph L. Parks	\$ 3,880.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250433	9/5/2025	Billy Tidwell	\$ 3,560.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250434	9/5/2025	Steve Yancey	\$ 2,120.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250435	9/5/2025	Sheryl Jefferson Victorian	\$ 3,880.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250436	9/5/2025	Kevin Paul Lunsford	\$ 2,560.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250437	9/5/2025	Ross Gannaway PLLC	\$ 3,880.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250438	9/5/2025	del Carmen Consulting LLC	\$ 3,880.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250439	9/5/2025	PRO Wellness Services PLLC	\$ 3,880.00	LEMIT, Instruction Fee-New Chief Development Program	Tx. Ed. Code 51.9335
P0250456	9/5/2025	John Mark Warren	\$ 750.00	CMIT, Speaker Fee October Mid-Mgmt. Training	Tx. Ed. Code 51.9335
P0250459	9/5/2025	TG8 LLC	\$ 1,000.00	CMIT, Speaker Fee Juvenile RTO Planning Session	Tx. Ed. Code 51.9335
P0250486	9/5/2025	Airgas Inc	\$ 4,000.00	FY26, Biology Compressed Gas Cylinder Rental	Tx. Ed. Code 51.9335
P0250500	9/5/2025	Willbanks & Associates Inc	\$ 17,728.71	Contractor Services, Boiler Repair-	Tx. Ed. Code 51.9335
P0250531	9/5/2025	Magna Wave Inc	\$ 9,980.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0250532	9/5/2025	Alejandro Zavala	\$ 30,000.00	Contractor Services, Grounds Maintenace Gibbs Ranch	Tx. Ed. Code 51.9335
P0250541	9/5/2025	TG8 LLC	\$ 1,000.00	CMIT, Speaker Fee Juvenile RTO Planning Session	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0250543	9/5/2025	Integrated Books International	\$ 34,000.00	FY26, Blanket Order for Printing/Production Services	Tx. Ed. Code 51.9335
P0250544	9/5/2025	Galia Cohen	\$ 4,100.00	LEMIT, Instruction Fee-Continuing Education for Constables	Tx. Ed. Code 51.9335
P0250545	9/5/2025	Curtis Todd Howard	\$ 4,100.00	LEMIT, Instruction Fee-Continuing Education for Constables	Tx. Ed. Code 51.9335
P0250563	9/6/2025	Aramark Services Inc	\$ 506,580.55	Campus Food Services, Student Service	Tx. Ed. Code 51.9335
P0250567	9/6/2025	Aramark Services Inc	\$ 122,218.66	Campus Food Services, Student Service	Tx. Ed. Code 51.9335
P0250587	9/6/2025	T Nguyen PCCM PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250588	9/6/2025	TSG Resources Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250589	9/6/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250590	9/6/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250592	9/6/2025	UHS of Texoma Inc	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250593	9/6/2025	ZN Health Care Services PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250594	9/6/2025	Hammad Zaidi MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250595	9/6/2025	Andrea Wenner	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250596	9/6/2025	Sridevi Vemulapalli	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250597	9/6/2025	Nigil Thaimuriyil	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250598	9/6/2025	Texana Center	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250599	9/6/2025	Southwest Louisiana Hospital Association Foundation	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250600	9/6/2025	Mark E Sutherland MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250601	9/6/2025	Rodolfo Oviedo LLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250602	9/6/2025	Rachael Sullivan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250603	9/6/2025	Spicuzza Medical Group PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250604	9/6/2025	David Smith	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250605	9/6/2025	Anjuli Sinha	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250606	9/6/2025	Marcus Sims	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250607	9/6/2025	Joseph E Saucedo DO PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250608	9/6/2025	Santiago Marroquin	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250609	9/6/2025	Saima Ghazal	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250610	9/6/2025	Richard Leggett	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250612	9/6/2025	Entergy Texas Inc	\$ 124,207.74	Utility Payment	Tx. Ed. Code 51.9335
P0250623	9/7/2025	Paul Leal	\$ 3,380.00	LEMIT, Instructor-Constables Compliance & Office Mgmt. Class	Tx. Ed. Code 51.9335
P0250624	9/7/2025	Kenneth V Hayden	\$ 3,300.00	LEMIT, Instructor-Constables Compliance & Office Mgmt. Class	Tx. Ed. Code 51.9335
P0250626	9/7/2025	SCN Worldwide LLC	\$ 3,726.00	COM Scantron Score Remark Classroom Edition	Tx. Ed. Code 51.9335
P0250631	9/8/2025	National Board of Osteopathic Medical Examiners Inc	\$ 30,520.00	COMSAE Medical Student Examinations	Tx. Ed. Code 51.9335
P0250632	9/8/2025	Maureen Forys	\$ 21,000.00	NGL, Blanket for e-Book Conversion & Design	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0250633	9/8/2025	Conference USA	\$ 166,599.03	SHSU Conference Football Assessment Fee	Tx. Ed. Code 51.9335
P0250634	9/8/2025	Aramark Inc	\$ 120,000.00	FY26 Blanket Food Service for University Hotel	Tx. Ed. Code 51.9335
P0250635	9/8/2025	Blue Knight Security LLC	\$ 83,676.00	Contractor Services, FY26 COM Security Services	Tx. Ed. Code 51.9335
P0250636	9/8/2025	Huntsville ISD	\$ 75,000.00	FY26 Lease Agreement-Huntsville High School Track	Tx. Ed. Code 51.9335
P0250637	9/8/2025	Aramark Inc	\$ 80,000.00	Campus Food Services, Athletic-Track	Tx. Ed. Code 51.9335
P0250640	9/8/2025	DeSpain & Assoicates Inc	\$ 78,845.00	FY26 IBM Cognos Analytics Admin Software Subscription	Tx. Ed. Code 51.9335
P0250650	9/8/2025	Airgas Inc	\$ 3,000.00	FY26 COM Compressed Gas & Cylinder Rentals	Tx. Ed. Code 51.9335
P0250668	9/8/2025	Johnson Controls Inc	\$ 1,075.00	Payment of Invoice for Maintenance Services	Tx. Ed. Code 51.9335
P0250669	9/8/2025	Mavich LLC	\$ 20,020.00	O&M Medical Materials, Testing, & Supplies	Tx. Ed. Code 51.9335
P0250672	9/8/2025	DB & JA Ward Inc	\$ 14,913.00	Contractor Services, Flooring	Tx. Ed. Code 51.9335
P0250677	9/8/2025	Philip T LaBarbera MD	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250685	9/8/2025	Illumination Fireworks Partners LP	\$ 38,762.52	FY26 Football Season Entertainment, Pyro	Tx. Ed. Code 51.9335
P0250690	9/8/2025	Winthrop Intelligence LLC	\$ 15,995.00	FY26, Annual Software Database Access Subscription	Tx. Ed. Code 51.9335
P0250692	9/8/2025	Class Technologies Inc	\$ 42,500.00	FY26 Distance Learning Class for Web Services	Tx. Ed. Code 51.9335
P0250693	9/8/2025	Kaltura Inc	\$ 171,315.39	FY26 Kaltura Renwal Subscription Streaming Media Software	Tx. Ed. Code 51.9335
P0250698	9/8/2025	Tech Data Corporation	\$ 112,346.22	FY26 Blackboard Genius Registration & Mgmt. Software	Tx. Ed. Code 51.9335
P0250706	9/8/2025	IData Incorporated	\$ 18,690.00	FY26, Software Data CookBook Data Intelligence Edition License	Tx. Ed. Code 51.9335
P0250710	9/8/2025	StarRez Inc	\$ 111,658.00	FY26 Software Subscription-Residence Life Mgmt.	Tx. Ed. Code 51.9335
P0250711	9/8/2025	Anthology Inc of NY	\$ 113,292.00	FY26 Blackboard Anthology Engage Software Core Entitlements	Tx. Ed. Code 51.9335
P0250712	9/8/2025	Ad Astra Information Systems LLC	\$ 78,217.86	FY26 Astra Software Subscription Service	Tx. Ed. Code 51.9335
P0250713	9/8/2025	Touchnet Information Systems Inc	\$ 203,294.00	FY26 Touchnet Hosting Services	Tx. Ed. Code 51.9335
P0250715	9/8/2025	Gartner Inc	\$ 376,375.00	FY26 Annual Mgmt. Service Agreement for IT Departments	Tx. Ed. Code 51.9335
P0250716	9/8/2025	Cypress Trails United Methodist Church	\$ 101,000.00	SHSU Charter School Lease, Cypress Trails	Tx. Ed. Code 51.9335
P0250717	9/8/2025	Treetop Friends LLC	\$ 298,015.85	SHSU Charter School Lease, Brighton Academy	Tx. Ed. Code 51.9335
P0250720	9/8/2025	National Board of Osteopathic Medical Examiners Inc	\$ 85,000.00	COMAT Medical Student Examinations	Tx. Ed. Code 51.9335
P0250808	9/8/2025	KHOU-TV Inc	\$ 18,990.75	Advertising	Tx. Ed. Code 51.9335
P0250725	9/8/2025	Summus Industries Inc/Staples	\$ 394.40	Office Supplies	Tx. Ed. Code 51.9335
P0250748	9/8/2025	Ricoh USA Inc	\$ 15,647.88	FY26, Cloudshift Recurring Services	Tx. Ed. Code 51.9335
P0250803	9/9/2025	McLennan County Medical Education and Research Foundation	\$ 2,343.75	COM Coordinator Services Payment	Tx. Ed. Code 51.9335
P0250804	9/9/2025	TSG Resources Inc	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250805	9/9/2025	James Randle	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250817	9/9/2025	HBI Office Solutions Inc	\$ 6,245.46	Office Furniture	Tx. Ed. Code 51.9335
P0250826	9/9/2025	The Pitney Bowes Reserve Account	\$ 50,000.00	Reload of Postage Meter	Tx. Ed. Code 51.9335
P0250870	9/9/2025	ProQuest LP	\$ 20,000.00	NGL, Blanket for FY26 Electronic Patron Driven Acquisitions	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 15, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0250877	9/9/2025	HBI Office Solutions Inc	\$ 24,993.33	Office Furniture	Tx. Ed. Code 51.9335
P0250878	9/9/2025	HBI Office Solutions Inc	\$ 10,130.18	Office Furniture	Tx. Ed. Code 51.9335
P0250886	9/9/2025	Summus Industries Inc/Staples	\$ 77.28	Office Supplies	Tx. Ed. Code 51.9335
P0250926	9/9/2025	Michael McLeod	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250927	9/9/2025	Ruben Victores	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250928	9/9/2025	Sudheer Jayaprabhu M D P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0250932	9/9/2025	Arthur J Gallagher Risk Management Services LLC	\$ 29,011.00	Insurance, Football Special Event Liability	Tx. Ed. Code 51.9335
P0250940	9/10/2025	Conference USA	\$ 462,475.00	SHSU Conference Membership	Tx. Ed. Code 51.9335
174884028	9/10/2025	A-Rocket Moving & Storage	\$ 53,191.00	Contractor Services, Equipment Truck-Transport Football Equipme	Tx. Ed. Code 51.9335
P0250968	9/10/2025	Qiagen LLC	\$ 812.26	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0250976	9/10/2025	Apollo Water Services LLC	\$ 15,000.00	FY26 Water Treatment Chemicals-The Woodlands	Tx. Ed. Code 51.9335
P0251012	9/11/2025	Arthur J Gallagher Risk Management Services LLC	\$ 24,416.00	Insurance, Bearkat Course Policy Renewal	Tx. Ed. Code 51.9335
P0251019	9/11/2025	Apollo Water Services LLC	\$ 225,000.00	FY26 Water Treatment Chemicals-Main Campus Chillers	Tx. Ed. Code 51.9335
P0251020	9/11/2025	West Publishing Corporation	\$ 100,000.00	NGL, Blanket Order for Print Services	Tx. Ed. Code 51.9335
P0251021	9/11/2025	ProQuest LP	\$ 90,000.00	NGL, Blanket Order for e-Book Loan Extensions	Tx. Ed. Code 51.9335
174964051	9/11/2025	Arrow Nationwide Ground Logistics	\$ 18,680.00	Charter Bus Service, Athletics Murfreesboro TN	Tx. Ed. Code 51.9335
P0251055	9/11/2025	Lamar Institute of Technology	\$ 496,780.08	FY26 Annual BANNER Software Maintenance	Tx. Ed. Code 51.9335
P0251056	9/11/2025	Lamar Institute of Technology	\$ 88,014.78	FY26 WorkFlow Enterprises Software	Tx. Ed. Code 51.9335
P0251104	9/11/2025	IDN Global Inc	\$ 19.04	O&M Door Hardware Materials & Supplies	Tx. Ed. Code 51.9335
P0251106	9/11/2025	Summus Industries/VWR	\$ 378.50	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0251107	9/11/2025	Way Engineering LTD	\$ 1,813.26	Contractor Services, Replace Sensors in Chiller #3 at COM	Tx. Ed. Code 51.9335
P0251108	9/11/2025	Way Engineering LTD	\$ 1,956.45	Contractor Services, Replace Sensors in Chiller #1 at COM	Tx. Ed. Code 51.9335
174981563	9/11/2025	The National Book Foundation Inc	\$ 16,918.56	Guest Speaker, National Book Award	Tx. Ed. Code 51.9335
P0251203	9/12/2025	Technical Air Balance Texas LLC	\$ 37,240.00	Contractor Services, HVAC Balancing & Testing	Tx. Ed. Code 51.9335
P0251204	9/12/2025	Woodway USA Inc	\$ 48,750.00	Medical Equipment	Tx. Ed. Code 51.9335
P0251205	9/12/2025	Summus Industries/VWR	\$ 49,703.36	Medical Equipment	Tx. Ed. Code 51.9335
P0251121	9/12/2025	Heart of Texas Community Health Center Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0251123	9/12/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0251128	9/12/2025	Brian J Koerselman	\$ 720.38	LEMIT, Food Service Leadership Command College	Tx. Ed. Code 51.9335
P0251129	9/12/2025	October Corporation	\$ 62.07	LEMIT, Dry Clean Services	Tx. Ed. Code 51.9335
P0251130	9/12/2025	Loyd Daniel Reeves Jr	\$ 145.60	CMIT, Reimbursement for Travel-Juvenile RTO Planning Session	Tx. Ed. Code 51.9335
P0251131	9/12/2025	Michelle B Amrine	\$ 263.20	CMIT, Reimbursement for Travel-Juvenile RTO Planning Session	Tx. Ed. Code 51.9335
P0251132	9/12/2025	Michelle Anne Hallock	\$ 112.70	CMIT, Reimbursement for Travel-Juvenile RTO Planning Session	Tx. Ed. Code 51.9335
P0251135	9/12/2025	Entergy Texas Inc	\$ 338,079.41	Utility Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, First Quarter Fiscal Year 26, September 1, 2025 through November 30, 2025				UPDATED: September 6, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0251139	9/12/2025	APA Holdings Inc	\$ 50,000.00	Entertainment Contract, Artist for Sammypalooza	Tx. Ed. Code 51.9335
P0251147	9/12/2025	Broaddus & Associates	\$ 114,738.00	FY26 Project Management Services (Active Learning Center)	Tx. Ed. Code 51.9335
P0251148	9/12/2025	Broaddus & Associates	\$ 344,214.00	FY26 Project Management Services (Bowers Stadium)	Tx. Ed. Code 51.9335
P0251159	9/12/2025	Roessler Equipment Co Inc	\$ 21,254.00	Contractor Services, Valve Actuator Replacement	Tx. Ed. Code 51.9335
P0251165	9/12/2025	Amazon Capital Services Inc	\$ 43.68	O&M Tool: Cutting Bur	Tx. Ed. Code 51.9335
P0251166	9/12/2025	Brian J Koerselman	\$ 8,000.00	LEMIT, Food Service Leadership Command College	Tx. Ed. Code 51.9335
P0251168	9/12/2025	Roessler Equipment Co Inc	\$ 15,332.00	Contractor Services, Valve Actuator Replacement	Tx. Ed. Code 51.9335
P0251212	9/12/2025	Thomas & Patsy Frank	\$ 24,000.00	Payment, Annual Annuity Payments for FY26	Tx. Ed. Code 51.9335
P0251221	9/12/2025	OCLC Online Computer Library Center Inc	\$ 60,229.22	NGL, OCLC Cataloging & Metadata Subscription Services	Tx. Ed. Code 51.9335
P0251223	9/12/2025	Emma Inc	\$ 50,770.00	FY26 Emma Corporate Software Renewal	Tx. Ed. Code 51.9335
P0251224	9/12/2025	Scenario Learning LLC	\$ 17,000.00	FY26, Annual Software Renewal	Tx. Ed. Code 51.9335
P0251228	9/12/2025	Petros Ministries Inc	\$ 5,090.00	LEMIT, Instructor-TX Police Chief Leadership Series	Tx. Ed. Code 51.9335
P0251229	9/12/2025	Athena Parent Inc	\$ 77,517.47	FY26 FAMIS Annual Maintenance Agreement	Tx. Ed. Code 51.9335
P0251231	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 27,576.20	Contractor Services, Building Cleaning Services	Tx. Ed. Code 51.9335
P0251232	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 125,744.88	Contractor Services, Building Cleaning Services (COM Bldg.)	Tx. Ed. Code 51.9335
P0251233	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 104,768.28	Contractor Services, Building Cleaning Services (COM Clinic)	Tx. Ed. Code 51.9335
P0251234	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 790,366.68	Contractor Services, Building Cleaning Services	Tx. Ed. Code 51.9335
P0251235	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 71,884.56	Contractor Services, Building Cleaning Services	Tx. Ed. Code 51.9335
P0251236	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 258,186.24	Contractor Services, Building Cleaning Services	Tx. Ed. Code 51.9335
P0251238	9/12/2025	Learfield Sub LLC	\$ 145,000.00	FY26 Amplify Revenue Share Payment	Tx. Ed. Code 51.9335
P0251239	9/12/2025	Glenn Chadwick (Chad) Jordan	\$ 6,000.00	LEMIT, Instructor-Constables Compliance & Office Mgmt. Class	Tx. Ed. Code 51.9335
P0251240	9/12/2025	TrueLearn LLC	\$ 88,365.00	COM Software Clinical Board Prep & Question Bank	Tx. Ed. Code 51.9335
P0251241	9/12/2025	AHI Small Business Facility Services, Inc.	\$ 15,120.00	Contractor Services, Building Cleaning Services (The Woodlands)	Tx. Ed. Code 51.9335