

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0243746	6/1/2025	NewsBank Inc	\$ 71,828.00	NGL Online Database Access for Patrons	Tx. Ed. Code 51.9335
P0243760	6/2/2025	Bullchase Inc	\$ 2,126.81	O&M Pneumatic Oil Filter	Tx. Ed. Code 51.9335
P0243764	6/2/2025	EMD Millipore Corporation	\$ 212.02	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0243766	6/2/2025	Bullchase Inc	\$ 2,126.81	O&M Pneumatic Oil Filter	Tx. Ed. Code 51.9335
P0243775	6/2/2025	Summus Industries Inc/Staples	\$ 54.15	Office Supplies	Tx. Ed. Code 51.9335
P0243783	6/2/2025	TRT Holdings Inc	\$ 35,000.00	CMIT, Lodging-Audio Visual, Drug Impact Conference	Tx. Ed. Code 51.9335
P0243789	6/2/2025	Roessler Equipment Co Inc	\$ 7,323.00	Contractor Services, HVAC Motor	Tx. Ed. Code 51.9335
P0243790	6/2/2025	Willbanks & Associates Inc	\$ 5,771.73	Contractor Services, Replace Blower Motor on Raypak	Tx. Ed. Code 51.9335
P0243795	6/2/2025	P2 Electric Services LLC	\$ 9,915.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0243803	6/2/2025	Summus Industries Inc/Staples	\$ 51.62	Office Supplies	Tx. Ed. Code 51.9335
P0243814	6/2/2025	Hunt Memorial Hospital District	\$ 3,900.00	COM Rotation Payment for Huntsville, Memorial Hospital	Tx. Ed. Code 51.9335
P0243821	6/3/2025	APS Ventures Inc	\$ 246,500.00	Artist to Design, Fabricate, & Install Artwork	Tx. Ed. Code 51.9335
P0243871	6/3/2025	Gulf Coast AHEC Inc	\$ 982.48	COM Rotation Payment	Tx. Ed. Code 51.9335
P0243874	6/3/2025	The Personal Computer Store Inc	\$ 40,100.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0243922	6/4/2025	TRT Holdings Inc	\$ 26,500.00	CMIT, Lodging-AV, Food for 2025 Correction Leadership	Tx. Ed. Code 51.9335
P0243941	6/4/2025	Lane Press Inc	\$ 57,060.00	Postage for Heritage Magazine	Tx. Ed. Code 51.9335
P0243945	6/4/2025	Griesenbeck Architectural Products Inc	\$ 121,743.00	Contractor Services, Replace Elevator Smoke Units	Tx. Ed. Code 51.9335
P0243959	6/4/2025	John Adamski	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0243960	6/4/2025	Ronald Rodriguez	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0243961	6/4/2025	North Houston Cancer Clinics	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0243973	6/4/2025	GOLDTX Lodging LLC	\$ 25,791.48	LEMIT, CEC Event	Tx. Ed. Code 51.9335
P0243980	6/5/2025	McCaffety Electric Co Inc	\$ 16,998.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0243981	6/5/2025	Lonestar Documentation LLC	\$ 17,240.00	Contractor Services, Bldg. Construction Documentation	Tx. Ed. Code 51.9335
P0243999	6/5/2025	Ounce Houston LLC	\$ 15,000.00	LIMIT, Lodging for Post Critical Incident Seminar	Tx. Ed. Code 51.9335
P0244038	6/5/2025	Summus Industries Inc/Staples	\$ 2,488.38	Office Supplies	Tx. Ed. Code 51.9335
P0244043	6/5/2025	Brian J Koerselman	\$ 1,972.64	LEMIT, Food Service, Leadership Command College	Tx. Ed. Code 51.9335
P0244076	6/6/2025	McCaffety Electric Co Inc	\$ 40,901.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0244087	6/6/2025	HBI Office Solutions Inc	\$ 10,290.70	Office Furniture	Tx. Ed. Code 51.9335
P0244089	6/6/2025	Summus Industries Inc/Staples	\$ 395.19	Office Supplies	Tx. Ed. Code 51.9335
P0244092	6/6/2025	Possible Missions Inc	\$ 120.26	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0244095	6/6/2025	Summus Industries Inc/Dell	\$ 6,175.48	Computer Equipment	Tx. Ed. Code 51.9335
P0244100	6/6/2025	Amazon Capital Services Inc	\$ 165.96	Office Furniture	Tx. Ed. Code 51.9335
P0244105	6/6/2025	Sanjay Aggarwal MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244106	6/6/2025	Heart of Texas Community Health Center Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0244107	6/6/2025	Carlton J Lewis DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244108	6/6/2025	Tayyab Pasha	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244109	6/6/2025	Michael Thomas Oszczakiewicz	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244110	6/6/2025	Francis Kotzur	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244112	6/6/2025	Phong Le DO PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244113	6/6/2025	Selina Ann Jeanise	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244115	6/6/2025	Healthy Self Wellness PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244116	6/6/2025	Dana Gonzalez	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244123	6/6/2025	Total Neurology of the Gulf Coast PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244124	6/6/2025	B Alan Barker D O MBA P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244125	6/6/2025	James Mopur	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244126	6/6/2025	Kelly K Gilmore	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244127	6/6/2025	Lorelei Capocyan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244129	6/6/2025	Tri-County Behavioral Healthcare	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244131	6/6/2025	Robert Hood	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244148	6/6/2025	Agilent Technologies Inc	\$ 3,365.40	O&M Scroll Pump	Tx. Ed. Code 51.9335
P0244173	6/9/2025	Entergy Texas Inc	\$ 63,792.02	Utility Payment	Tx. Ed. Code 51.9335
P0244200	6/9/2025	The Personal Computer Store Inc	\$ 5,910.00	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0244209	6/9/2025	McCaffety Electric Co Inc	\$ 17,562.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0244221	6/9/2025	Texas State University	\$ 50,736.59	Cost Share: Qualtrics Research Suite	Tx. Ed. Code 51.9335
P0244233	6/9/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244234	6/9/2025	Texana Center	\$ 750.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244235	6/9/2025	Saima Ghazal	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244236	6/9/2025	Faryal Saeed	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244237	6/9/2025	TSG Resources Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244238	6/9/2025	TSG Resources Inc	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244239	6/9/2025	TSG Resources Inc	\$ 6,500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244240	6/9/2025	Jocelyn Leon Peters	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244241	6/9/2025	Swati Kumar	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244242	6/9/2025	Mohammad Khan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244243	6/9/2025	Dr Ted Kovacev MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244244	6/9/2025	Raza Jafri MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244245	6/9/2025	Charlie Dendy	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244246	6/9/2025	Murray Fershtman MD	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0244247	6/9/2025	Kelly K Gilmore	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244248	6/9/2025	Mohammad El Ghanem	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244249	6/9/2025	Tri-County Behavioral Healthcare	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244250	6/9/2025	Dana Gonzalez	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244252	6/9/2025	Texas State University	\$ 161,414.73	Cost Share: Microsoft Software Services	Tx. Ed. Code 51.9335
P0244429	6/10/2025	Christina T Ho	\$ 7,822.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244261	6/10/2025	Best Care Clinic	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244260	6/10/2025	Muhammad Aziz	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244262	6/10/2025	Sudhir Alampur	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244270	6/10/2025	Trustees of the University of Pennsylvania	\$ 55,300.00	NGL, WRDS Cloud Service	Tx. Ed. Code 51.9335
P0244271	6/10/2025	S&P Global Market Intelligence	\$ 25,087.00	NGL, Online Database Access	Tx. Ed. Code 51.9335
P0244272	6/10/2025	S&P Global Market Intelligence	\$ 20,286.00	NGL, Online Database Access	Tx. Ed. Code 51.9335
P0244278	6/10/2025	TG8 LLC	\$ 1,000.00	CMIT, Speaker Fee-Adult RTO Planning Session	Tx. Ed. Code 51.9335
P0244303	6/10/2025	McCaffety Electric Co Inc	\$ 6,982.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0244327	6/10/2025	Joseph E Saucedo DO PA	\$ 1,666.67	COM Medical Director Preceptor Payment	Tx. Ed. Code 51.9335
P0244328	6/10/2025	Psychiatry of Texas PLLC	\$ 3,333.34	COM Medical Director Preceptor Payment	Tx. Ed. Code 51.9335
P0244329	6/10/2025	Doshi Neonatal Associates PLLC	\$ 3,333.34	COM Medical Director Preceptor Payment	Tx. Ed. Code 51.9335
P0244330	6/10/2025	McLennan County Medical Education and Research Foundation	\$ 1,875.00	COM Coordinator Services Preceptor Payment	Tx. Ed. Code 51.9335
P0244356	6/10/2025	Rodolfo Oviedo LLC	\$ 1,312.50	COM Medical Director Preceptor Payment	Tx. Ed. Code 51.9335
P0244365	6/10/2025	S&P Global Market Intelligence	\$ 38,064.00	NGL, Database Access-Compustat/CIQ Financial/PIT	Tx. Ed. Code 51.9335
P0244367	6/10/2025	Roessler Equipment Co Inc	\$ 8,470.00	20HP Nema Fan Motore, Includes Installation	Tx. Ed. Code 51.9335
P0244368	6/10/2025	E&F Audio Visual Rental & Sales LLC	\$ 9,072.00	LEMIT, Audio Visual Support Team for TPCLS Conference	Tx. Ed. Code 51.9335
P0244379	6/10/2025	S&P Global Market Intelligence	\$ 26,301.00	NGL, Online Database Access	Tx. Ed. Code 51.9335
P0244396	6/11/2025	HBI Office Solutions Inc	\$ 2,502.59	Office Furniture	Tx. Ed. Code 51.9335
P0244400	6/11/2025	Realityworks Inc	\$ 7,917.62	Animal Models (3)	Tx. Ed. Code 51.9335
P0244403	6/11/2025	Jose Ortiz	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244405	6/11/2025	Michael Thomas Oszczakiewicz	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244404	6/11/2025	OakBend Medical Group	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244406	6/11/2025	PJ Morbia MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244407	6/11/2025	Jenny Nguyen	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244409	6/11/2025	James Mopur	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244410	6/11/2025	Muhammad Amjad Mir	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244411	6/11/2025	Susan Mathew MD PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244412	6/11/2025	Mann Eye Center PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0244413	6/11/2025	Dr Ted Kovacev MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244414	6/11/2025	Seema Kansara	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244415	6/11/2025	L&K Nguyen EM INC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244416	6/11/2025	Paul James	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244417	6/11/2025	M Boyd Herndon D O P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244418	6/11/2025	Carlos Garcia-Jasso	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244419	6/11/2025	Erica Fidone	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244420	6/11/2025	Ear Nose & Throat Associates of Corpus Christi	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244421	6/11/2025	Discovery Medical Network Matagorda LLC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244422	6/11/2025	Robert Caro	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244423	6/11/2025	George Lee De Loach	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244424	6/11/2025	Harold Campbell	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244426	6/11/2025	Zachery Pettis	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244425	6/11/2025	Charlie Dendy	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244427	6/11/2025	Harold Campbell	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244430	6/11/2025	The Pitney Bowes Reserve Account	\$ 25,000.00	Postage Meter Reload	Tx. Ed. Code 51.9335
P0244469	6/11/2025	Wholesale Electric Supply Company of Houston Inc	\$ 17,003.20	O&M Electrical Materials, & Supplies	Tx. Ed. Code 51.9335
P0244485	6/11/2025	Ubeo Midco LLC	\$ 2,930.47	Copier Overages, COCJ	Tx. Ed. Code 51.9335
P0244511	6/12/2025	American Osteopathic Information Association	\$ 15,732.92	COM, Required Certification Site Visit	Tx. Ed. Code 51.9335
P0244548	6/12/2025	Quincy Compressor LLC	\$ 8,410.90	Quincy 210QRB Air Compressor	Tx. Ed. Code 51.9335
P0244564	6/12/2025	Entergy Texas Inc	\$ 293,116.54	Utility Payment	Tx. Ed. Code 51.9335
P0244562	6/12/2025	City Of Huntsville	\$ 162,680.87	Utility Payment	Tx. Ed. Code 51.9335
P0244577	6/12/2025	Tower Engineering Inc	\$ 74,890.00	Contractor Services, Rebuild Fan Cell @ West Plant	Tx. Ed. Code 51.9335
P0244581	6/12/2025	Summus Industries Inc/Dell	\$ 26,681.74	Computer Equipment	Tx. Ed. Code 51.9335
P0244582	6/12/2025	Psychiatry of Texas PLLC	\$ 25,000.00	Grant Payment, Psychiatry Program Services	Tx. Ed. Code 51.9335
P0244600	6/12/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244601	6/12/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244602	6/12/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244603	6/12/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 5,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244604	6/12/2025	Rodolfo Oviedo LLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244605	6/12/2025	Tanya Seiler	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244606	6/12/2025	Southeast Texas Ear Nose & Throat LLP	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244607	6/12/2025	Rachael Sullivan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244608	6/12/2025	Richard Leggett	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0244604	6/12/2025	Rodolfo Oviedo LLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244605	6/12/2025	Tanya Seiler	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244606	6/12/2025	Southeast Texas Ear Nose & Throat LLP	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244607	6/12/2025	Rachael Sullivan	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244608	6/12/2025	Richard Leggett	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244609	6/12/2025	Spencer Requa	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244610	6/12/2025	Platinum Geriatrics Associates P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244611	6/12/2025	Jocelyn Leon Peters	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244612	6/12/2025	Timothy Montalvo	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244618	6/12/2025	Ronald Rodriguez	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244623	6/12/2025	Stephanie Louise Vanskike	\$ 48.49	Reimbursement Office Supplies	Tx. Ed. Code 51.9335
P0244624	6/12/2025	Anil Sinha MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244625	6/12/2025	William Coleman	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244626	6/12/2025	Anil Sinha MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244627	6/12/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244628	6/12/2025	TSG Resources Inc	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244633	6/12/2025	Texas State University	\$ 20,687.90	Cost Share: Last Pass	Tx. Ed. Code 51.9335
P0244685	6/14/2025	Only Be Inc	\$ 90,000.00	Public Art Design Service	Tx. Ed. Code 51.9335
P0244684	6/14/2025	Kilgore Services Inc	\$ 44,260.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0244693	6/16/2025	Advanced Mechanical Technology Inc	\$ 83,284.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0244694	6/16/2025	Pioneer Contract Services Inc	\$ 47,932.00	Rental of Storage Space for New Equipment	Tx. Ed. Code 51.9335
P0244713	6/16/2025	The Personal Computer Store Inc	\$ 36,325.00	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0244715	6/16/2025	Healthy Living Heart and Vascular PLLC	\$ 10,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244717	6/16/2025	Southwest Louisiana Hospital Association Foundation	\$ 9,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244718	6/16/2025	The University of Texas Health Science Center at Houston	\$ 49,660.00	Medical Supplies, Cadavers	Tx. Ed. Code 51.9335
P0244724	6/16/2025	Southeast Texas Ear Nose & Throat LLP	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244725	6/16/2025	Southwest Louisiana Hospital Association Foundation	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244726	6/16/2025	Gabriela Sardinas Bahr LLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244727	6/16/2025	Sabih Tariq Effendi	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244747	6/16/2025	US Department of Homeland Security	\$ 780.00	Immigration Filing Fee for Form I-129	Tx. Ed. Code 51.9335
P0244749	6/16/2025	US Department of Homeland Security	\$ 600.00	Immigration Filing Fee for Form I-129	Tx. Ed. Code 51.9335
P0244760	6/16/2025	Symmetry Energy Solutions LLC	\$ 35,201.72	Utility Payment	Tx. Ed. Code 51.9335
P0244774	6/16/2025	US Department of Homeland Security	\$ 2,805.00	Immigration Filing Fee for Form I-129	Tx. Ed. Code 51.9335
P0244791	6/16/2025	Texas Jail Association Inc	\$ 50,000.00	Fund Transfer TX Jail Association	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0244806	6/17/2025	Energy Engineering Associates Inc	\$ 33,640.00	Engineering Services	Tx. Ed. Code 51.9335
P0244808	6/17/2025	Delsys Inc	\$ 35,899.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0244882	6/17/2025	HBI Office Solutions Inc	\$ 22,746.86	Office Furniture	Tx. Ed. Code 51.9335
P0244819	6/17/2025	Farrz Inc	\$ 33,175.00	Contractor Service, Paint SH Logo	Tx. Ed. Code 51.9335
P0244833	6/17/2025	The Personal Computer Store Inc	\$ 11,996.00	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0244854	6/17/2025	4imprint Inc	\$ 137.46	Employee Shirts	Tx. Ed. Code 51.9335
P0244855	6/17/2025	Summus Industries Inc/Staples	\$ 348.35	Office Supplies	Tx. Ed. Code 51.9335
P0244857	6/17/2025	Auto Parts of Huntsville Inc	\$ 112.19	O&M Auto Equipment, Parts, & Supplies	Tx. Ed. Code 51.9335
P0244878	6/17/2025	Summus Industries Inc/Dell	\$ 131.99	Computer Equipment	Tx. Ed. Code 51.9335
P0244883	6/17/2025	McCaffety Electric Co Inc	\$ 20,740.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0244884	6/17/2025	4imprint Inc	\$ 84.79	Employee Shirts	Tx. Ed. Code 51.9335
P0244886	6/17/2025	Steve Goetz	\$ 17,550.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0244888	6/17/2025	4imprint Inc	\$ 269.83	Employee Shirts	Tx. Ed. Code 51.9335
P0244892	6/18/2025	Laerdal Medical Corporation	\$ 40,060.36	Medical Equipment, Nursing Simulation	Tx. Ed. Code 51.9335
P0244904	6/18/2025	Laerdal Medical Corporation	\$ 71,608.00	Medical Equipment, Nursing Simulation	Tx. Ed. Code 51.9335
P0244912	6/18/2025	Auto Parts of Huntsville Inc	\$ 112.19	O&M Auto Equipment, Parts, & Supplies	Tx. Ed. Code 51.9335
P0244932	6/18/2025	B&H Foto & Electronics Corp	\$ 6,757.18	Camera Equipment	Tx. Ed. Code 51.9335
P0244936	6/18/2025	Summus Industries Inc/Dell	\$ 2,315.44	Computer Equipment	Tx. Ed. Code 51.9335
P0244937	6/18/2025	Graybar Electric Company Inc	\$ 11,114.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0244950	6/18/2025	SHI - Government Solutions, Inc.	\$ 73,354.05	Software, Monday.com Enterprise Plan	Tx. Ed. Code 51.9335
P0244968	6/18/2025	Hyatt Corp as agent of Conroe Local Government Corp	\$ 144,500.00	COM, Lodging & Banquet Food Service	Tx. Ed. Code 51.9335
P0244980	6/18/2025	Elliott Electric Supply Inc	\$ 378.20	O&M Electrical Equipment, Parts, Supplies	Tx. Ed. Code 51.9335
P0244991	6/18/2025	Texas State University	\$ 130,878.36	Software, Adobe Creative Cloud	Tx. Ed. Code 51.9335
P0244993	6/18/2025	Schneider Electric Buildings Americas Inc	\$ 42,425.00	Contractor Services, Upgrade Continuum Controls Software	Tx. Ed. Code 51.9335
P0245003	6/19/2025	The Personal Computer Store Inc	\$ 46,110.00	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0245000	6/19/2025	P2 Electric Services LLC	\$ 25,916.38	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0245001	6/19/2025	Computer Comforts Inc	\$ 40,496.32	Office Furniture	Tx. Ed. Code 51.9335
P0245002	6/19/2025	Summus Industries Inc/Dell	\$ 72,512.23	Computer Equipment	Tx. Ed. Code 51.9335
P0245002	6/19/2025	Summus Industries Inc/Dell	\$ 72,512.23	Computer Equipment	Tx. Ed. Code 51.9335
P0245011	6/20/2025	Way Engineering LTD	\$ 69,056.03	Contractor Services, HVAC Tower Repairs	Tx. Ed. Code 51.9335
P0245014	6/20/2025	Summus Industries Inc/Dell	\$ 574.18	Computer Equipment	Tx. Ed. Code 51.9335
P0245018	6/20/2025	Summus Industries Inc/Dell	\$ 879.78	Computer Equipment	Tx. Ed. Code 51.9335
171864463	6/20/2025	Jack Farrell & Associates	\$ 30,000.00	Executive Search Firm Services	Tx. Ed. Code 51.9335
P0245029	6/20/2025	Roessler Equipment Co Inc	\$ 6,899.00	HVAC Pump w/Installation	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0245039	6/20/2025	Steve Goetz	\$ 44,260.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0245043	6/20/2025	Netsync Network Solutions	\$ 16,227.07	Phone Equipment	Tx. Ed. Code 51.9335
P0245046	6/20/2025	Melissa Wilson	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0244983	6/18/2025	Laerdal Medical Corporation	\$ 845,972.20	Medical Equipment, Laerdal Simulation Equipment-Nursing	Tx. Ed. Code 51.9335
P0245064	6/23/2025	HBI Office Solutions Inc	\$ 1,332.37	Office Furniture	Tx. Ed. Code 51.9335
P0245078	6/23/2025	North Texas Trailers	\$ 21,041.05	Merchandising Trailer for SHSU Bookstore	Tx. Ed. Code 51.9335
P0245079	6/23/2025	Tech Data Corporation	\$ 44,738.42	Anthology Adopt Software Maintenance	Tx. Ed. Code 51.9335
P0245085	6/23/2025	D7 Roofing & Metal LLC	\$ 19,457.00	Contractor Services, Roof Replacement	Tx. Ed. Code 51.9335
P0245110	6/23/2025	Franklin Marshall Dougli	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245112	6/23/2025	Beaumont Bone & Joint Institute PA	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245111	6/23/2025	Christopher Earl Blair	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245114	6/23/2025	Core Internal Medicine	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245118	6/23/2025	TCH Altera AHCC LLC	\$ 47,540.06	CMIT, Lodging for TCA Annual Conference	Tx. Ed. Code 51.9335
P0245129	6/24/2025	Vicon Motion Systems Inc	\$ 149,838.50	Scientific Equipment, Vicon Valkyrie (5)	Tx. Ed. Code 51.9335
P0245138	6/24/2025	Tubbesing Solutions LLC	\$ 21,227.00	Contractor Services, Modular Battery Replacement Service	Tx. Ed. Code 51.9335
P0245161	6/24/2025	The Business of Medicine LLC	\$ 30,400.00	COM Online Course, The Business of Medicine	Tx. Ed. Code 51.9335
P0245214	6/24/2025	Laerdal Medical Corporation	\$ 303,570.26	Medical Equipment, Laerdal Simulation Equipment-Nursing	Tx. Ed. Code 51.9335
P0245216	6/24/2025	Laerdal Medical Corporation	\$ 5,313.80	Medical Equipment, Laerdal Simulation Equipment-Nursing	Tx. Ed. Code 51.9335
P0245223	6/25/2025	Summus Industries Inc/Dell	\$ 355.87	Computer Equipment	Tx. Ed. Code 51.9335
P0245224	6/25/2025	Summus Industries Inc/Dell	\$ 96.84	Computer Equipment	Tx. Ed. Code 51.9335
P0245236	6/25/2025	Apple Inc	\$ 5,330.00	Computer Equipment	Tx. Ed. Code 51.9335
P0245240	6/25/2025	Summus Industries Inc/Staples	\$ 1,199.08	Office Supplies	Tx. Ed. Code 51.9335
P0245242	6/25/2025	Summus Industries Inc/Dell	\$ 4,011.14	Computer Equipment	Tx. Ed. Code 51.9335
P0245247	6/25/2025	JDHQ Hotels LLC	\$ 28,000.00	CMIT, Lodging for Annual Conference Managing Juveniles	Tx. Ed. Code 51.9335
P0245251	6/25/2025	Yankee Book Peddler Inc	\$ 23,000.00	NGL, E-Books	Tx. Ed. Code 51.9335
P0245271	6/25/2025	MatterHackers Inc	\$ 585.00	MakerBot O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0245275	6/25/2025	PASCO scientific A CA Corporation	\$ 24,335.25	Scientific Equipment, Heat Cycle Engine (5)	Tx. Ed. Code 51.9335
P0245288	6/25/2025	Nacogdoches Cardiac Center PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245308	6/26/2025	Keith Fishbeck	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245309	6/26/2025	Shahzad Muhammad Syed	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245310	6/26/2025	MCNELIS MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245311	6/26/2025	Raza Jafri MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245312	6/26/2025	Charlie Dendy	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245313	6/26/2025	Woodlands Sports Medicine Centre PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0245314	6/26/2025	North Houston Cancer Clinics	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245315	6/26/2025	Kelly K Gilmore	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245356	6/26/2025	Possible Missions Inc	\$ 23,259.20	Scientific Software & Maintenance	Tx. Ed. Code 51.9335
P0245412	6/27/2025	Summus Industries Inc/Staples	\$ 928.93	Office Supplies	Tx. Ed. Code 51.9335
P0245418	6/27/2025	Vicon Motion Systems Inc	\$ 4,635.00	Computer Equipment	Tx. Ed. Code 51.9335
P0245443	6/27/2025	Pocket Nurse Enterprises Inc	\$ 2,240.00	Medical Equipment, Dinamap Procure Monitor	Tx. Ed. Code 51.9335
P0245445	6/27/2025	McKesson Medical Surgical Inc	\$ 1,793.25	Medical Equipment, Thermometer	Tx. Ed. Code 51.9335
P0245493	6/30/2025	Aramark Inc	\$ 15,139.76	Campus Food Service, Summer Camp	Tx. Ed. Code 51.9335
P0245496	6/30/2025	Hukill Enterprises LLC	\$ 40,000.00	SHSU Bearkat Camp Food Service	Tx. Ed. Code 51.9335
P0245506	6/30/2025	PowerSchool Holdings LLC	\$ 21,431.00	Research, Student Profile & Prospect Lead Sourcing	Tx. Ed. Code 51.9335
P0245521	6/30/2025	The Hanover Research Council LLC	\$ 22,500.00	Research Study	Tx. Ed. Code 51.9335
P0245542	6/30/2025	Laerdal Medical Corporation	\$ 34,136.01	Medical Manikins & Equipment	Tx. Ed. Code 51.9335
P0245597	7/1/2025	Aramark Inc	\$ 22,000.00	Campus Food Service, Summer Camp	Tx. Ed. Code 51.9335
P0245603	7/1/2025	Texas A&M University Kingsville	\$ 28,793.00	Grant Payment, Salary	Tx. Ed. Code 51.9335
P0245611	7/1/2025	US Department of Homeland Security	\$ 500.00	H1b Filling Fee	Tx. Ed. Code 51.9335
P0245612	7/1/2025	John Barry WeHunt	\$ 78.44	Employee Reimbursement	Tx. Ed. Code 51.9335
P0245613	7/1/2025	Texas Tech University	\$ 40,713.00	Grant Payment, Salary	Tx. Ed. Code 51.9335
P0245632	7/1/2025	Proscalar LLC	\$ 25,000.00	Advertising	Tx. Ed. Code 51.9335
P0245644	7/2/2025	Ricoh USA Inc	\$ 36,881.75	Challenge 265TC Paper Cutter	Tx. Ed. Code 51.9335
P0245647	7/2/2025	Charlotte A Stallings	\$ 2,560.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Series	Tx. Ed. Code 51.9335
P0245648	7/2/2025	Training Strategies Inc	\$ 3,500.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Series	Tx. Ed. Code 51.9335
P0245649	7/2/2025	John Mark Warren	\$ 750.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Series	Tx. Ed. Code 51.9335
P0245650	7/2/2025	Erin K Robison	\$ 900.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Series	Tx. Ed. Code 51.9335
P0245651	7/2/2025	Graybar Electric Company Inc	\$ 31,636.90	Telecom Equipment	Tx. Ed. Code 51.9335
P0245653	7/2/2025	Fiber Instrument Sales Inc	\$ 13,024.00	Telecom Equipment	Tx. Ed. Code 51.9335
P0245654	7/2/2025	Apple Inc	\$ 1,818.00	Computer Equipment	Tx. Ed. Code 51.9335
P0245656	7/2/2025	W H Holden Inc	\$ 6,113.24	Scientific Equipment	Tx. Ed. Code 51.9335
P0245665	7/2/2025	Aramark Inc	\$ 23,582.98	Campus Food Service, Summer Camp	Tx. Ed. Code 51.9335
P0245669	7/2/2025	HBI Office Solutions Inc	\$ 4,404.75	Office Furniture	Tx. Ed. Code 51.9335
P0245670	7/2/2025	Summus Industries Inc/Staples	\$ 912.52	Office Supplies	Tx. Ed. Code 51.9335
P0245823	7/2/2025	Anderson Leadership Solutions	\$ 2,996.00	LEMIT, Course Revisions	Tx. Ed. Code 51.9335
172289528	7/2/2025	Summus Industries Inc/Staples	\$ 1,055.73	Office Supplies	Tx. Ed. Code 51.9335
P0245728	7/2/2025	MARCO Promos LLC	\$ 3,474.40	CMIT, Course Office Supplies	Tx. Ed. Code 51.9335
P0245730	7/2/2025	B&H Foto & Electronics Corp	\$ 1,946.95	Z7-II Mirrorless Camera	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0245732	7/2/2025	Elliott Electric Supply Inc	\$ 313.20	O&M Electric Materials & Supplies	Tx. Ed. Code 51.9335
P0245747	7/2/2025	Summus Industries Inc/Staples	\$ 3,307.95	Office Supplies	Tx. Ed. Code 51.9335
P0245783	7/2/2025	Summus Industries Inc/Dell	\$ 6,349.44	Computer Equipment	Tx. Ed. Code 51.9335
P0245784	7/2/2025	Velocity Office Products LLC	\$ 22,271.92	Office Furniture	Tx. Ed. Code 51.9335
P0245785	7/3/2025	TXHP Huntsville OPCO LLC	\$ 1,650.00	LEMIT, New Chief Development Program	Tx. Ed. Code 51.9335
P0245789	7/3/2025	HBI Office Solutions Inc	\$ 20,951.56	Office Furniture	Tx. Ed. Code 51.9335
P0245792	7/3/2025	Velocity Office Products LLC	\$ 12,075.03	Office Furniture	Tx. Ed. Code 51.9335
P0245797	7/3/2025	Summus Industries Inc/Dell	\$ 37,154.67	Computer Equipment	Tx. Ed. Code 51.9335
P0245798	7/3/2025	Summus Industries Inc/Dell	\$ 17,187.35	Computer Equipment	Tx. Ed. Code 51.9335
P0245803	7/3/2025	Apple Inc	\$ 1,599.00	Computer Equipment	Tx. Ed. Code 51.9335
P0245806	7/3/2025	Apple Inc	\$ 1,857.00	Computer Equipment	Tx. Ed. Code 51.9335
P0245831	7/3/2025	Charlie Dendy	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0245838	7/3/2025	Beckham and Jones	\$ 7,250.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0245855	7/3/2025	Pocket Nurse Enterprises Inc	\$ 8,945.50	Medical Equipment	Tx. Ed. Code 51.9335
P0245887	7/7/2025	Huntsville Community Hospital Inc	\$ 63,825.00	COM Medical Director Services, Preceptor	Tx. Ed. Code 51.9335
P0245892	7/7/2025	Amazon Capital Services Inc	\$ 598.00	Computer Equipment	Tx. Ed. Code 51.9335
P0245901	7/7/2025	FreeFuse Inc	\$ 15,000.00	FreeFuse Annual Software Subscription, COM	Tx. Ed. Code 51.9335
P0245902	7/7/2025	McKesson Medical Surgical Inc	\$ 1,627.32	Office Furniture	Tx. Ed. Code 51.9335
P0246029	7/7/2025	Axxya Systems LLC	\$ 1,200.00	Subscription Renewal, Nutritionist Pro	Tx. Ed. Code 51.9335
P0245908	7/7/2025	E&F Audio Visual Rental & Sales LLC	\$ 9,432.00	LEMIT, Audio/Visual for Constables Continuing Ed Class	Tx. Ed. Code 51.9335
P0245923	7/7/2025	Mavich LLC	\$ 453.54	Medical Equipment	Tx. Ed. Code 51.9335
P0245931	7/7/2025	Board of Regents Texas State University System	\$ 814,440.00	TSUS Component Quarterly Payment	Tx. Ed. Code 51.9335
P0245934	7/7/2025	Summus Industries Inc/Dell	\$ 19,463.16	Computer Equipment	Tx. Ed. Code 51.9335
P0245941	7/7/2025	PhotoShelter Inc	\$ 34,186.68	Software, Digital Asset Management Solution	Tx. Ed. Code 51.9335
P0245997	7/8/2025	Pocket Nurse Enterprises Inc	\$ 18,146.28	Medical Equipment	Tx. Ed. Code 51.9335
P0245999	7/8/2025	Mavich LLC	\$ 132.04	Medical Equipment	Tx. Ed. Code 51.9335
P0246003	7/8/2025	Entergy Texas Inc	\$ 107,012.12	Utility Payment	Tx. Ed. Code 51.9335
P0246011	7/8/2025	Lumivero LLC	\$ 19,651.60	Software, Nvivo Plus ELA	Tx. Ed. Code 51.9335
P0246032	7/8/2025	Kilgore Services Inc	\$ 25,875.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0246041	7/9/2025	Debner Inc	\$ 20,508.33	Office Furniture	Tx. Ed. Code 51.9335
P0246042	7/9/2025	Debner Inc	\$ 20,963.70	Office Furniture	Tx. Ed. Code 51.9335
P0246043	7/9/2025	Debner Inc	\$ 15,443.87	Office Furniture	Tx. Ed. Code 51.9335
P0246061	7/9/2025	Mario Cleveland Cotton	\$ 500.00	CMIT, Speaker Fee 2025 Mid-Mgmt. Conference	Tx. Ed. Code 51.9335
P0246097	7/9/2025	Amazon Capital Services Inc	\$ 1,990.06	Scientific Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0246104	7/9/2025	Doshi Neonatal Associates PLLC	\$ 3,333.34	COM Medical Director Services, Preceptor	Tx. Ed. Code 51.9335
P0246105	7/9/2025	Amtekh Inc	\$ 600.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246107	7/9/2025	Joseph E Saucedo DO PA	\$ 1,666.67	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246108	7/9/2025	Marcus Sims	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246106	7/9/2025	Joseph E Saucedo DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246109	7/9/2025	Raheel Memon	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246110	7/9/2025	Mohammed Amirul Islam MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246111	7/9/2025	Daniel Cano	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246112	7/9/2025	Daniel Cano	\$ 6,000.00	COM Medical Director Services, Preceptor	Tx. Ed. Code 51.9335
P0246128	7/9/2025	Summus Industries/VWR	\$ 93.84	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246148	7/9/2025	Summus Industries Inc/Staples	\$ 75.45	Office Supplies	Tx. Ed. Code 51.9335
P0246150	7/9/2025	Hyllo Inc	\$ 61,850.00	Drone	Tx. Ed. Code 51.9335
P0246151	7/9/2025	Spectro Analytical Instruments Inc	\$ 87,899.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0246155	7/9/2025	Rodolfo Oviedo LLC	\$ 1,312.50	COM Medical Director Services, Preceptor	Tx. Ed. Code 51.9335
P0246156	7/9/2025	Gulf Coast AHEC Inc	\$ 7,500.00	COM Medical Director Services, Preceptor	Tx. Ed. Code 51.9335
P0246157	7/9/2025	Psychiatry of Texas PLLC	\$ 3,333.34	COM Medical Director Services, Preceptor	Tx. Ed. Code 51.9335
P0246158	7/9/2025	McLennan County Medical Education and Research Foundation	\$ 1,875.00	COM Medical Coordinator Services, Preceptor	Tx. Ed. Code 51.9335
P0246159	7/9/2025	Stephanie Louise Vanskike	\$ 75.76	Office Décor	Tx. Ed. Code 51.9335
P0246160	7/9/2025	Chickasaw Nation Division of Health	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246161	7/9/2025	Chickasaw Nation Division of Health	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246162	7/9/2025	Chickasaw Nation Division of Health	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246163	7/9/2025	Chickasaw Nation Division of Health	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246164	7/9/2025	Chickasaw Nation Division of Health	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246165	7/9/2025	Chickasaw Nation Division of Health	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246166	7/9/2025	Chickasaw Nation Division of Health	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246167	7/9/2025	Chickasaw Nation Division of Health	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246178	7/9/2025	Agilent Technologies Inc	\$ 3,217.72	Computer Equipment	Tx. Ed. Code 51.9335
P0246202	7/10/2025	McCoy's Building Supply	\$ 112.63	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0246208	7/10/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246207	7/10/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246210	7/10/2025	Beaumont Pathology Associates	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246221	7/10/2025	Summus Industries/VWR	\$ 5,289.46	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246273	7/11/2025	Gerardo Barcenas	\$ 20,975.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0246275	7/11/2025	AHI Small Business Facility Services, Inc.	\$ 21,474.10	Contractor Services, Cleaning	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0246202	7/10/2025	McCoy's Building Supply	\$ 112.63	O&M Building Materials & Supplies	Tx. Ed. Code 51.9335
P0246208	7/10/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246207	7/10/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246210	7/10/2025	Beaumont Pathology Associates	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246221	7/10/2025	Summus Industries/VWR	\$ 5,289.46	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246273	7/11/2025	Gerardo Barcenas	\$ 20,975.00	Contractor Services, Plumbing	Tx. Ed. Code 51.9335
P0246275	7/11/2025	AHI Small Business Facility Services, Inc.	\$ 21,474.10	Contractor Services, Cleaning	Tx. Ed. Code 51.9335
P0246287	7/11/2025	Sam Houston State University	\$ 39,290.30	Executive MBA Tuition & Fees	Tx. Ed. Code 51.9335
P0246298	7/11/2025	Uline Inc	\$ 4,745.00	Storage Containers	Tx. Ed. Code 51.9335
P0246302	7/11/2025	Summus Industries Inc/Staples	\$ 82.18	Office Supplies	Tx. Ed. Code 51.9335
P0246308	7/11/2025	Carolina Biological Supply Company	\$ 656.16	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246314	7/11/2025	Carolina Biological Supply Company	\$ 67.64	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246315	7/11/2025	Carolina Biological Supply Company	\$ 48.45	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246319	7/11/2025	Carolina Biological Supply Company	\$ 285.20	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246346	7/11/2025	J G Finneran Associates Inc	\$ 20,807.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0246350	7/11/2025	Steve Goetz	\$ 10,000.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0246353	7/11/2025	Carolina Biological Supply Company	\$ 160.14	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0246373	7/12/2025	Entergy Texas Inc	\$ 299,293.89	Utility Payment	Tx. Ed. Code 51.9335
P0246373	7/12/2025	Entergy Texas Inc	\$ 299,293.89	Utility Payment	Tx. Ed. Code 51.9335
P0246381	7/14/2025	The Pitney Bowes Reserve Account	\$ 20,000.00	Postage Meter Re-Charge	Tx. Ed. Code 51.9335
P0246415	7/14/2025	Marcel Boulevard	\$ 135,990.40	COM Clinic Rent Payment	Tx. Ed. Code 51.9335
P0246417	7/14/2025	EnergyCAP LLC	\$ 62,757.22	Utility Software Annual License	Tx. Ed. Code 51.9335
P0246418	7/15/2025	CHRISTUS Spohn Health System Corporation	\$ 10,000.08	COM Medical Preceptor Director Payment	Tx. Ed. Code 51.9335
P0246419	7/15/2025	Carlton J Lewis DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246420	7/15/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246421	7/15/2025	Francis Kotzur	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246422	7/15/2025	Titus County Hospital District	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246423	7/15/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246424	7/15/2025	Titus County Hospital District	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246425	7/15/2025	Titus County Hospital District	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246426	7/15/2025	JSR Health PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246455	7/15/2025	Schneider Electric Buildings Americas Inc	\$ 39,250.00	Contractor Services, Update/Upgrade Continuum Controls	Tx. Ed. Code 51.9335
P0246481	7/15/2025	Triantha LLC	\$ 2,300.00	Presenter for State Office of Risk Management	Tx. Ed. Code 51.9335
P0246485	7/15/2025	Apple Inc	\$ 2,748.00	Computer Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0246499	7/15/2025	JSR Health PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246509	7/15/2025	Galia Cohen	\$ 264.70	LEMIT, Presenter for Leadership Command College	Tx. Ed. Code 51.9335
P0246517	7/15/2025	Clinical Skills USA Inc	\$ 29,878.55	COM , Clinical GU Exams	Tx. Ed. Code 51.9335
P0246548	7/15/2025	Summus Industries Inc/Dell	\$ 1,827.63	Computer Equipment	Tx. Ed. Code 51.9335
P0246550	7/15/2025	The Sherwin-Williams Company	\$ 44.75	O&M Paint Materials & Supplies	Tx. Ed. Code 51.9335
P0246553	7/15/2025	Precision Pest Control Inc	\$ 30.00	Contractor Services, Pest Control Service	Tx. Ed. Code 51.9335
P0246556	7/15/2025	Summus Industries Inc/Staples	\$ 172.63	Office Supplies	Tx. Ed. Code 51.9335
P0246566	7/15/2025	Avinext	\$ 4,067.00	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0246570	7/15/2025	Graybar Electric Company Inc	\$ 21,684.93	O&M Electric Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0246585	7/15/2025	City Of Huntsville	\$ 149,736.49	Utility Payment	Tx. Ed. Code 51.9335
P0246591	7/16/2025	Sicardi Gallery LP	\$ 52,500.00	Public Art, San Jac Hall	Tx. Ed. Code 51.9335
P0246592	7/16/2025	Ninyo & Moore Geotechnical and Environmental Sciences Cons	\$ 84,660.00	Contractor Service, Material Testing	Tx. Ed. Code 51.9335
P0246602	7/16/2025	Roman Nieto Jr MD PLLC	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246615	7/16/2025	Chaos Software Inc	\$ 3,570.00	Software Renewal, Enscape Education	Tx. Ed. Code 51.9335
P0246642	7/16/2025	Arrow Nationwide Ground Logistics	\$ 19,000.00	Bus Transportation, Football Charter Serv.-Bowling Green, KY	Tx. Ed. Code 51.9335
P0246645	7/16/2025	Aramark Inc	\$ 115,000.00	Campus Food Service, Athletic	Tx. Ed. Code 51.9335
P0246669	7/17/2025	Sam's Limousine & Transportation Inc	\$ 15,200.00	Bus Transportation, Football Charter Serv.-Houston, TX	Tx. Ed. Code 51.9335
P0246674	7/17/2025	Lakeside Resort JV LLC	\$ 30,000.00	COM Faculty & Staff Retreat, AV, Food Service, Lodging	Tx. Ed. Code 51.9335
P0246675	7/17/2025	Bullchase Inc	\$ 3,814.72	Industrial Shelves	Tx. Ed. Code 51.9335
P0246676	7/17/2025	American Academy of Osteopathy	\$ 345.00	COM Membership, American Academy of Osteopathy	Tx. Ed. Code 51.9335
P0246677	7/17/2025	American Academy of Osteopathy	\$ 345.00	COM Membership, American Academy of Osteopathy	Tx. Ed. Code 51.9335
P0246686	7/17/2025	Summus Industries/VWR	\$ 19,760.93	Scientific Equipment, Freezers (4)	Tx. Ed. Code 51.9335
P0246687	7/17/2025	The Trustees of Columbia Univ in the City of New York	\$ 16,889.59	Sub Salary Grant Payment	Tx. Ed. Code 51.9335
P0246701	7/17/2025	Summus Industries Inc/Staples	\$ 997.57	Office Supplies	Tx. Ed. Code 51.9335
P0246710	7/17/2025	Beckham and Jones	\$ 24,875.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0246722	7/17/2025	Paulette Hamilton/Industrial Solutions	\$ 935.22	Table & Tile Saw	Tx. Ed. Code 51.9335
P0246732	7/17/2025	Tri-County Behavioral Healthcare	\$ 75,000.00	Medical Director Payment, Psychiatry	Tx. Ed. Code 51.9335
P0246734	7/17/2025	Summus Industries Inc/Dell	\$ 24,867.14	Computer Equipment	Tx. Ed. Code 51.9335
P0246735	7/17/2025	DB & JA Ward Inc	\$ 9,359.00	Contractor Services, Floor Installation	Tx. Ed. Code 51.9335
P0246742	7/17/2025	HBI Office Solutions Inc	\$ 5,079.65	Office Furniture	Tx. Ed. Code 51.9335
P0246743	7/17/2025	HBI Office Solutions Inc	\$ 4,359.68	Office Furniture	Tx. Ed. Code 51.9335
P0246744	7/17/2025	Home Depot Credit Services	\$ 3,110.00	Woodworking Tools	Tx. Ed. Code 51.9335
P0246762	7/17/2025	Summus Industries Inc/Dell	\$ 4,195.85	Computer Equipment	Tx. Ed. Code 51.9335
P0246770	7/17/2025	National Business Furniture LLC	\$ 1,279.28	Office Furniture	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0246791	7/18/2025	Conroe Welding Supply Inc	\$ 9,462.96	ESAB Rebel 285 Welder (2)	Tx. Ed. Code 51.9335
P0246797	7/18/2025	Main Event Entertainment Inc	\$ 20,340.60	COM, Food Service	Tx. Ed. Code 51.9335
P0246806	7/18/2025	A V Pro Inc	\$ 83,406.00	Lighting Fixtures and Equipment for Theater	Tx. Ed. Code 51.9335
P0246809	7/18/2025	Horia Moroaica	\$ 80,000.00	COM Consultant Services, International Medicine Program	Tx. Ed. Code 51.9335
P0246823	7/18/2025	AG-ARA Portfolio Parent LLC	\$ 44,815.50	JAMP, Lodging	Tx. Ed. Code 51.9335
P0246836	7/19/2025	Landscape Forms Inc	\$ 165,853.01	Exterior Landscape Furniture	Tx. Ed. Code 51.9335
P0246830	7/19/2025	Rayhan Hashmey	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246831	7/19/2025	David R Jones MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0246837	7/19/2025	Debner Inc	\$ 91,196.20	Office Furniture	Tx. Ed. Code 51.9335
P0246838	7/20/2025	Debner Inc	\$ 39,304.26	Office Furniture	Tx. Ed. Code 51.9335
P0246839	7/20/2025	Debner Inc	\$ 85,754.61	Office Furniture	Tx. Ed. Code 51.9335
P0246840	7/20/2025	Debner Inc	\$ 35,619.22	Office Furniture	Tx. Ed. Code 51.9335
P0246841	7/20/2025	Debner Inc	\$ 37,936.09	Office Furniture	Tx. Ed. Code 51.9335
P0246842	7/20/2025	Debner Inc	\$ 46,435.69	Office Furniture	Tx. Ed. Code 51.9335
P0246845	7/21/2025	Limbs & Things Inc	\$ 39,256.80	Medical Simulation Equipment, Body	Tx. Ed. Code 51.9335
P0246881	7/21/2025	Strata Information Group Inc	\$ 67,500.00	Contractor Services, IT Data Implementation Services	Tx. Ed. Code 51.9335
P0246884	7/21/2025	Aramark Inc	\$ 52,155.00	Campus Food Service, Summer Camp	Tx. Ed. Code 51.9335
P0246914	7/22/2025	Mavich LLC	\$ 20,790.00	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0246923	7/22/2025	McCoy's Building Supply	\$ 391.87	O&M Building Materials, and Supplies	Tx. Ed. Code 51.9335
P0246925	7/22/2025	Hyatt Corp as agent of Conroe Local Government Corp	\$ 15,537.56	Lodging, COE Graduate Program	Tx. Ed. Code 51.9335
P0246926	7/22/2025	Amazon Capital Services Inc	\$ 633.18	MAT Vinyl Marking Tape	Tx. Ed. Code 51.9335
P0246934	7/22/2025	Michael Maloney	\$ 500.00	HIS, Develop Paper for Domestic Extremism/Activism	Tx. Ed. Code 51.9335
P0246946	7/22/2025	Willbanks & Associates Inc	\$ 9,202.02	Contractor Services, Replace Blower Motor	Tx. Ed. Code 51.9335
P0246948	7/22/2025	Digi-Key Corporation	\$ 141.50	Axial Carbon Film	Tx. Ed. Code 51.9335
P0246964	7/22/2025	Syracuse University	\$ 12,000.00	IHS Agreement, Develop AI Tool for Staff	Tx. Ed. Code 51.9335
P0246991	7/22/2025	Academic HealthPlans Inc	\$ 394,215.25	Insurance Payments	Tx. Ed. Code 51.9335
P0246993	7/22/2025	Academic HealthPlans Inc	\$ 35,837.75	Insurance Payments	Tx. Ed. Code 51.9335
P0247000	7/22/2025	Summus Industries Inc/Dell	\$ 648.80	Computer Equipment	Tx. Ed. Code 51.9335
P0247017	7/23/2025	Michael Joe Choate	\$ 160.86	LEMIT, Participant Leadership Command College	Tx. Ed. Code 51.9335
P0247018	7/23/2025	Carla Thompson	\$ 45.38	LEMIT, Participant Leadership Command College	Tx. Ed. Code 51.9335
P0247026	7/23/2025	B&H Foto & Electronics Corp	\$ 2,431.06	HP LaserJet Enterprise Printer (2)	Tx. Ed. Code 51.9335
P0247043	7/23/2025	Steven Matthew Wilson	\$ 170.07	LEMIT, Participant Leadership Command College	Tx. Ed. Code 51.9335
P0247044	7/23/2025	Brandon Lee Ricketts	\$ 119.97	LEMIT, Participant Leadership Command College	Tx. Ed. Code 51.9335
P0247054	7/23/2025	Business Flooring Specialists LP	\$ 15,994.41	Contractor Services, Flooring	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0247055	7/23/2025	Schneider Electric Buildings Americas Inc	\$ 43,750.00	Contractor Services, Upgrade Continuum Controls	Tx. Ed. Code 51.9335
P0247089	7/23/2025	Summus Industries Inc/Dell	\$ 54,499.98	Computer Equipment	Tx. Ed. Code 51.9335
P0247094	7/23/2025	Agilent Technologies Inc	\$ 5,797.27	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0247096	7/23/2025	Debner Inc	\$ 310,953.95	Office Furniture	Tx. Ed. Code 51.9335
P0247114	7/23/2025	Aramark Inc	\$ 15,774.50	Campus Food Service, VPFO	Tx. Ed. Code 51.9335
P0247129	7/24/2025	Tobii Technology Inc	\$ 34,375.00	Medical Simulation Equipment, Eye	Tx. Ed. Code 51.9335
P0247122	7/24/2025	Amtekh Inc	\$ 6,700.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247123	7/24/2025	Josh Goldstrich	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247126	7/24/2025	GOLDTX Lodging LLC	\$ 7,193.45	LEMIT, Banquet Fees-Late Payment	Tx. Ed. Code 51.9335
P0247127	7/24/2025	Prolific Academic Ltd	\$ 22,000.00	Survey Service, PI Psy Jaime Anderson	Tx. Ed. Code 51.9335
P0247159	7/24/2025	Auto Parts of Huntsville Inc	\$ 38.88	O&M Auto Parts, Materials, and Supplies	Tx. Ed. Code 51.9335
P0247161	7/24/2025	Debner Inc	\$ 201,193.42	Office Furniture	Tx. Ed. Code 51.9335
P0247176	7/24/2025	Debner Inc	\$ 473,902.86	Office Furniture	Tx. Ed. Code 51.9335
P0247180	7/24/2025	Rebel Athletic Inc	\$ 34,530.90	Uniforms, Spirit Program	Tx. Ed. Code 51.9335
P0247183	7/24/2025	Mid-Continental Restoration Co Inc	\$ 33,168.00	Contractor Services, Repair CHSS Water Wall	Tx. Ed. Code 51.9335
P0247189	7/24/2025	Symmetry Energy Solutions LLC	\$ 30,351.34	Utility Payment	Tx. Ed. Code 51.9335
P0247191	7/24/2025	Akrongoniaios Inc	\$ 43,000.00	Contractor Services, Locksmith/Access Services	Tx. Ed. Code 51.9335
P0247192	7/24/2025	Akrongoniaios Inc	\$ 6,600.00	Contractor Services, Locksmith/Access Services	Tx. Ed. Code 51.9335
P0247197	7/24/2025	Home Depot Credit Services	\$ 869.98	O&M Building Materials, and Supplies	Tx. Ed. Code 51.9335
P0247209	7/25/2025	Debner Inc	\$ 52,125.99	Office Furniture	Tx. Ed. Code 51.9335
P0247210	7/25/2025	Amistad Community Health Center Incorporated	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247215	7/25/2025	Akrongoniaios Inc	\$ 94,600.00	Contractor Services, Locksmith/Access Services	Tx. Ed. Code 51.9335
P0247217	7/25/2025	Cypress Trails United Methodist Church	\$ 42,390.40	Charter School Rent Payment	Tx. Ed. Code 51.9335
P0247220	7/25/2025	Treetop Friends LLC	\$ 50,943.98	Charter School Rent Payment	Tx. Ed. Code 51.9335
P0247235	7/25/2025	Michael John Sousounis	\$ 81.63	LEMIT, Participant Leadership Command College	Tx. Ed. Code 51.9335
P0247241	7/25/2025	Turnitin Holdings LLC	\$ 35,278.40	ExamSoft Examination Platform, COM	Tx. Ed. Code 51.9335
P0247242	7/25/2025	PolyTex Concrete LLC	\$ 13,900.00	Contractor Services, Concrete Repair	Tx. Ed. Code 51.9335
P0247244	7/25/2025	The Custom Sign & Graphics Haus LLC	\$ 260.00	Banners	Tx. Ed. Code 51.9335
P0247248	7/25/2025	InBody BWA Inc	\$ 25,970.00	Medical Equipment, InBody 770 B/T Package	Tx. Ed. Code 51.9335
P0247252	7/25/2025	TS Enterprise Associates LLC	\$ 11,998.00	Scientific O&M Parts	Tx. Ed. Code 51.9335
P0247254	7/25/2025	Ovid Technologies Inc	\$ 73,627.00	NGL, COM Medical Database Collection	Tx. Ed. Code 51.9335
P0247257	7/25/2025	Aramark Inc	\$ 495.69	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335
P0247262	7/25/2025	Summus Industries Inc/Staples	\$ 93.24	Office Supplies	Tx. Ed. Code 51.9335
P0247263	7/25/2025	Aramark Inc	\$ 923.65	Campus Food Service, LEMIT	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0247266	7/25/2025	Avinext	\$ 30,466.00	AV/IT Equipment, Materials, and Supplies	Tx. Ed. Code 51.9335
P0247283	7/26/2025	Mid-Continental Restoration Co Inc	\$ 225,195.00	Contractor Services, Restoration @ Peabody Memorial Library	Tx. Ed. Code 51.9335
P0247347	7/28/2025	C&R Systems, Inc	\$ 36,613.40	Contractor Serives, Roof Replacement	Tx. Ed. Code 51.9335
P0247353	7/28/2025	Summus Industries/VWR	\$ 700.26	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0247361	7/28/2025	Amazon Capital Services Inc	\$ 765.91	Office Supplies	Tx. Ed. Code 51.9335
P0247364	7/28/2025	Summus Industries Inc/Dell	\$ 26,999.67	Computer Equipment	Tx. Ed. Code 51.9335
P0247367	7/28/2025	B&H Foto & Electronics Corp	\$ 564.20	Computer Equipment	Tx. Ed. Code 51.9335
P0247370	7/28/2025	Summus Industries Inc/Dell	\$ 3,048.40	Computer Equipment	Tx. Ed. Code 51.9335
P0247371	7/28/2025	McCaffety Electric Co Inc	\$ 10,911.00	Contractor Services, Electric	Tx. Ed. Code 51.9335
P0247379	7/28/2025	4imprint Inc	\$ 12,458.51	LEMIT, Promotion Materials	Tx. Ed. Code 51.9335
P0247389	7/28/2025	Graff Gand Monograms & More LLC	\$ 412.00	LEMIT, Employee Shirts	Tx. Ed. Code 51.9335
P0247392	7/28/2025	Avinext	\$ 36,034.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0247394	7/28/2025	Ex Libris (USA) Inc	\$ 150,975.00	NGL, Alma/Primo Library System Annual Software Renewal	Tx. Ed. Code 51.9335
P0247395	7/28/2025	Integrative Emergency Services Physican Group-Houston PLLC	\$ 750.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247396	7/28/2025	Rachael Sullivan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247397	7/28/2025	James Mopur	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247398	7/28/2025	Raheel Memon	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247399	7/28/2025	Hunt Memorial Hospital District	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247400	7/28/2025	Blair Philip Jordan	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247401	7/28/2025	WIN MD Health PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247402	7/28/2025	Sandeep Pinnapureddy	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247403	7/28/2025	Ramzi s dakour MD and Ramona s Ataya-Dakour MD PLLC	\$ 2,500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247413	7/28/2025	Summus Industries Inc/Staples	\$ 284.78	Office Supplies	Tx. Ed. Code 51.9335
P0247451	7/29/2025	Savage Design Group Inc	\$ 24,999.00	Consulting Service, COM SHSU Media Sentiment Presentation	Tx. Ed. Code 51.9335
P0247466	7/29/2025	Beckham and Jones	\$ 25,174.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0247469	7/29/2025	Agriline Supply LLC	\$ 2,964.98	Storage Bins (2)	Tx. Ed. Code 51.9335
P0247476	7/29/2025	Summus Industries Inc/Staples	\$ 337.80	Office Supplies	Tx. Ed. Code 51.9335
P0247487	7/29/2025	Ivan N Mefford MD PHD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247486	7/29/2025	K Paul Gerstenberg DOPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247488	7/29/2025	Amtekh Inc	\$ 4,350.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247489	7/29/2025	Trinity Medicine	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247496	7/30/2025	J T Vaughn Construction LLC	\$ 152,603.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0247505	7/30/2025	5205 Limited Partnership	\$ 74,233.00	Radio Repeaters & Operational Software	Tx. Ed. Code 51.9335
P0247508	7/30/2025	Summus Industries/VWR	\$ 1,984.45	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0247526	7/30/2025	HBI Office Solutions Inc	\$ 1,176.61	Office Furniture	Tx. Ed. Code 51.9335
P0247528	7/30/2025	GTS Technology Solutions, Inc.	\$ 43,515.87	Computer Equipment	Tx. Ed. Code 51.9335
P0247533	7/30/2025	BlackBerry Corporation	\$ 46,818.32	AtHoc Public Safety System & Software	Tx. Ed. Code 51.9335
P0247590	7/31/2025	Blue Ribbon Promotions (Calfee Specialties)	\$ 17,213.76	COM Promotional Items for Students	Tx. Ed. Code 51.9335
P0247592	7/31/2025	Aramark Inc	\$ 5,228.51	Campus Food Services, CMIT	Tx. Ed. Code 51.9335
P0247629	7/31/2025	Gary L Rhame	\$ 1,000.00	COM, Reimbursement for Courses Required to Keep Lic.	Tx. Ed. Code 51.9335
P0247630	7/31/2025	Vijaya & Gandhi Corporation	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247631	7/31/2025	Roman Nieto Jr MD PLLC	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247632	7/31/2025	Marcus Sims	\$ 500.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0247642	7/31/2025	Lakeland Direct Farm & Ranch Inc	\$ 4,380.00	Farm Equipment	Tx. Ed. Code 51.9335
P0247674	8/1/2025	D7 Roofing & Metal LLC	\$ 9,957.00	Contractor Services, Roof Repairs	Tx. Ed. Code 51.9335
P0247679	8/1/2025	Southwest Contract Inc	\$ 17,642.00	Dorm Furniture	Tx. Ed. Code 51.9335
P0247688	8/1/2025	Texas Metal Works LTD Co	\$ 6,925.93	Furniture, Welding Table	Tx. Ed. Code 51.9335
P0247710	8/1/2025	Bluetriton Brands Inc	\$ 1,200.00	LEMIT, Office Water Service	Tx. Ed. Code 51.9335
P0247717	8/2/2025	Millennium Project Solutions Inc	\$ 95,194.72	Contractor Services, Additional Cost-Bowers Field House	Tx. Ed. Code 51.9335
P0247730	8/4/2025	Prestige Building Group LLC	\$ 23,100.00	Contractor Services, Painting	Tx. Ed. Code 51.9335
P0247731	8/4/2025	Numerically Automated Cutting Systems LLC	\$ 14,995.00	ShopSabre 23 Router System	Tx. Ed. Code 51.9335
P0247760	8/4/2025	Debner Inc	\$ 53,619.72	Office Furniture	Tx. Ed. Code 51.9335
P0247761	8/4/2025	Point and Click Solutions Inc	\$ 49,913.15	COM, Software Maintenance & Support	Tx. Ed. Code 51.9335
P0247789	8/5/2025	Robotshop Inc	\$ 4,760.00	Scientific Equipment, Robot	Tx. Ed. Code 51.9335
P0247802	8/5/2025	Veterinary Simulator Industries Inc	\$ 11,235.26	Scientific Equipment, Ag Blood Testing System	Tx. Ed. Code 51.9335
P0247803	8/5/2025	Bullchase Inc	\$ 388.05	O&M Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0247804	8/5/2025	The Sherwin-Williams Company	\$ 704.09	O&M Paint Materials & Supplies	Tx. Ed. Code 51.9335
P0247809	8/5/2025	Summus Industries Inc/Staples	\$ 486.84	Office Supplies	Tx. Ed. Code 51.9335
P0247811	8/5/2025	Rickey Bailey	\$ 224.70	LEMIT, Instructor for Continuing Education for Constables	Tx. Ed. Code 51.9335
P0247810	8/5/2025	James Randy Harris	\$ 543.73	LEMIT, Instructor for Continuing Education for Constables	Tx. Ed. Code 51.9335
P0247816	8/5/2025	Rileigh's Outdoor Decor	\$ 24,306.50	Exterior Building Decorations, Christmas Tree	Tx. Ed. Code 51.9335
P0247845	8/5/2025	Home Depot Credit Services	\$ 1,672.14	Refrigerator	Tx. Ed. Code 51.9335
P0247852	8/5/2025	Summus Industries Inc/Staples	\$ 156.81	Office Supplies	Tx. Ed. Code 51.9335
P0247853	8/5/2025	4imprint Inc	\$ 494.50	Various Promotional Items, Year End Stock UP	Tx. Ed. Code 51.9335
P0247855	8/5/2025	Technostore LLC	\$ 8,678.03	AMD Ryzen 9000 AI Workstation	Tx. Ed. Code 51.9335
P0247858	8/5/2025	Home Depot Credit Services	\$ 197.99	Storage Shelving	Tx. Ed. Code 51.9335
P0247867	8/5/2025	Agilent Technologies Inc	\$ 1,345.60	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0247877	8/5/2025	Magna Wave Inc	\$ 9,980.00	Scientific Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0247882	8/5/2025	Entergy Texas Inc	\$ 113,094.64	Utility Payment	Tx. Ed. Code 51.9335
P0247883	8/5/2025	Summus Industries Inc/Staples	\$ 399.99	Office Supplies	Tx. Ed. Code 51.9335
P0247923	8/5/2025	4imprint Inc	\$ 267.02	Various Promotional Items, Year End Stock UP	Tx. Ed. Code 51.9335
P0247948	8/6/2025	4imprint Inc	\$ 1,152.92	Various Promotional Items, Year End Stock UP	Tx. Ed. Code 51.9335
P0248164	8/6/2025	American Furniture Warehouse Co	\$ 11,177.30	Office Furniture	Tx. Ed. Code 51.9335
P0247965	8/6/2025	ProQuest LP	\$ 50,232.71	NGL, Online Database	Tx. Ed. Code 51.9335
P0247973	8/6/2025	Summus Industries Inc/Dell	\$ 203,096.94	Computer Equipment	Tx. Ed. Code 51.9335
P0247974	8/6/2025	Symmetry Sports LLC	\$ 24,901.00	Contractor Services, Sports Field Maintenance	Tx. Ed. Code 51.9335
P0247999	8/6/2025	Encoura LLC	\$ 612,981.00	Marketing Services, Enrollment	Tx. Ed. Code 51.9335
P0248008	8/6/2025	Summus Industries/VWR	\$ 270.50	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0248009	8/6/2025	Summus Industries/VWR	\$ 1,042.67	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0248015	8/6/2025	A&A Graphics Supply Corporation	\$ 729.65	HP Design Jet Printer	Tx. Ed. Code 51.9335
P0248036	8/7/2025	Possible Missions Inc	\$ 528.48	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0248041	8/7/2025	Realityworks Inc	\$ 3,505.86	Ag Models for Teaching	Tx. Ed. Code 51.9335
P0248053	8/7/2025	Possible Missions Inc	\$ 5,007.31	O&M Scientific Materials & Supplies	Tx. Ed. Code 51.9335
P0248054	8/7/2025	Paulette Hamilton/Industrial Solutions	\$ 5,712.12	Various Shop Equipment	Tx. Ed. Code 51.9335
P0248058	8/7/2025	Rubber Flooring Systems INC	\$ 26,948.48	Contractor Services, Floor Replacement-Weight Room	Tx. Ed. Code 51.9335
P0248074	8/7/2025	4imprint Inc	\$ 5,236.36	Various Promotional Items, Year End Stock UP	Tx. Ed. Code 51.9335
P0248078	8/7/2025	Beckham and Jones	\$ 11,982.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0248108	8/7/2025	Janes Pavement Services Inc	\$ 23,110.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
173641834	8/7/2025	L-D Systems L P	\$ 62,500.00	Sammypalooza Production Services	Tx. Ed. Code 51.9335
P0248111	8/7/2025	OakBend Medical Group	\$ 75,000.00	COM, Oak Bend Medical Group Program	Tx. Ed. Code 51.9335
P0248112	8/7/2025	Amazon Capital Services Inc	\$ 591.27	Office Supplies	Tx. Ed. Code 51.9335
P0248135	8/7/2025	Joseph E Saucedo DO PA	\$ 1,666.67	COM, Medical Director Services	Tx. Ed. Code 51.9335
P0248138	8/7/2025	Keith Jemison	\$ 718.40	LEMIT, Instructor for Command Staff Leadership	Tx. Ed. Code 51.9335
P0248137	8/7/2025	Katelin Stone Lee	\$ 107.98	COM, Coordinator Reimbursement	Tx. Ed. Code 51.9335
P0248139	8/7/2025	Rodolfo Oviedo LLC	\$ 1,312.50	COM, Medical Director Services	Tx. Ed. Code 51.9335
P0248141	8/7/2025	Collom & Carney Clinic Association	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248142	8/7/2025	Collom & Carney Clinic Association	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248145	8/7/2025	Psychiatry of Texas PLLC	\$ 3,333.34	COM, Medical Director Services	Tx. Ed. Code 51.9335
P0248159	8/7/2025	HBI Office Solutions Inc	\$ 27,333.71	Office Supplies	Tx. Ed. Code 51.9335
P0248169	8/7/2025	Uline Inc	\$ 3,185.00	Stainless Steel Worktable (4)	Tx. Ed. Code 51.9335
P0248179	8/8/2025	Kilgore Services Inc	\$ 16,000.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0248225	8/8/2025	Maker Maven LLC	\$ 25,071.21	Computer Equipment	Tx. Ed. Code 51.9335
P0248257	8/8/2025	Summus Industries Inc/Dell	\$ 15,373.80	Computer Equipment	Tx. Ed. Code 51.9335
P0248258	8/8/2025	Mobile Energy Solutions Inc	\$ 80,082.48	Utility Payment	Tx. Ed. Code 51.9335
P0248261	8/8/2025	Carahsoft Technology Corporation	\$ 110,710.00	Software, Education Cloud Salesforce.Com	Tx. Ed. Code 51.9335
P0248267	8/8/2025	KeyWarden Systems Partners LLP	\$ 28,007.40	Computer Equipment	Tx. Ed. Code 51.9335
P0248269	8/8/2025	Strata Information Group Inc	\$ 90,000.00	Contractor Services, Implementation/Project Support	Tx. Ed. Code 51.9335
P0248284	8/11/2025	Institute to Combat Trafficking	\$ 1,500.00	CMIT, Speaker Fee Virtual Skills Conference	Tx. Ed. Code 51.9335
P0248307	8/11/2025	Walter P Moore and Associates Inc	\$ 34,000.00	Engineering Services	Tx. Ed. Code 51.9335
P0248317	8/11/2025	HBI Office Solutions Inc	\$ 3,807.34	Office Furniture	Tx. Ed. Code 51.9335
P0248321	8/11/2025	Conroe Golf Cars Inc	\$ 10,816.30	2025 Club Car Tempo Golf Cart	Tx. Ed. Code 51.9335
P0248322	8/11/2025	Montgomery Trailers Sales LLC	\$ 3,650.00	Trailer, 5x8 Enclosed, 3000lb GVWR	Tx. Ed. Code 51.9335
P0248323	8/11/2025	Janes Pavement Services Inc	\$ 17,540.00	Contractor Services, Concrete	Tx. Ed. Code 51.9335
P0248328	8/12/2025	Netsync Network Solutions	\$ 29,594.40	AV/IT Equipment, Labor, Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0248327	8/12/2025	Hoar Construction LLC	\$ 203,390.00	Contractor Services, General Construction	Tx. Ed. Code 51.9335
P0248329	8/12/2025	Kirksey Architects Inc	\$ 539,080.00	Architectual Services	Tx. Ed. Code 51.9335
P0248389	8/12/2025	James K Hall MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248390	8/12/2025	Nigil Thaimuriyil	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248391	8/12/2025	Bay Area Psychiatry Services PC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248392	8/12/2025	Ann M Aleman-Weinmann MD P A C P P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248431	8/12/2025	O'Reilly Auto Enterprises LLC	\$ 43.79	O&M Auto Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0248433	8/12/2025	B&H Foto & Electronics Corp	\$ 506.25	Digital Camera Equipment	Tx. Ed. Code 51.9335
P0248435	8/12/2025	Summus Industries Inc/Staples	\$ 1,783.97	Office Supplies	Tx. Ed. Code 51.9335
P0248445	8/12/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248446	8/12/2025	Amtekh Inc	\$ 12,400.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248447	8/12/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248448	8/12/2025	Nerad Emergency Medicine PLLC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248449	8/12/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248450	8/12/2025	Nicholas Metzger	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248451	8/12/2025	Liu Anesthesia Services	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248452	8/12/2025	Gentle Pediatrics PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248453	8/12/2025	Anesthesia Associates Group PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248454	8/12/2025	Joseph E Saucedo DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248462	8/13/2025	Cayuse Topco Inc	\$ 112,953.65	Cayuse Annual Software Subscription	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0248464	8/13/2025	Bullchase Inc	\$ 533.12	O&M Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0248466	8/13/2025	Summus Industries Inc/Staples	\$ 399.99	Office Supplies	Tx. Ed. Code 51.9335
P0248474	8/13/2025	Lakeland Direct Farm & Ranch Inc	\$ 4,380.00	Agriculture Equipment	Tx. Ed. Code 51.9335
P0248500	8/13/2025	xAd Inc	\$ 15,000.00	Advertising	Tx. Ed. Code 51.9335
P0248503	8/13/2025	Illumination Fireworks Partners LP	\$ 48,453.15	Entertainment, SHSU Football Half-Time Shows	Tx. Ed. Code 51.9335
P0248504	8/13/2025	Levy Premium Food Service LLC	\$ 26,286.10	Food Service, Alumni-Football Event	Tx. Ed. Code 51.9335
P0248531	8/13/2025	Doshi Neonatal Associates PLLC	\$ 3,333.34	COM, Medical Director Services	Tx. Ed. Code 51.9335
P0248533	8/13/2025	Christus Health	\$ 2,500.00	COM, Medical Director Services	Tx. Ed. Code 51.9335
P0248535	8/13/2025	Mavich LLC	\$ 20,400.00	Pharmacy Xpert Xpress	Tx. Ed. Code 51.9335
P0248537	8/13/2025	Mergent Inc	\$ 36,227.00	NGL, On-Line Database Access	Tx. Ed. Code 51.9335
P0248539	8/13/2025	City Of Huntsville	\$ 116,669.68	Utility Payment	Tx. Ed. Code 51.9335
P0248541	8/13/2025	Entergy Texas Inc	\$ 322,339.24	Utility Payment	Tx. Ed. Code 51.9335
P0248549	8/13/2025	1101 Woodlawn Note Holder LLC	\$ 17,600.00	CJ, Lodging for TX DPS CLD Meeting	Tx. Ed. Code 51.9335
P0248551	8/13/2025	LR TAP LLC	\$ 38,945.39	CJ, Texas DPS CLD Meeting	Tx. Ed. Code 51.9335
P0248552	8/13/2025	Mergent Inc	\$ 44,511.00	NGL, On-Line Database Access	Tx. Ed. Code 51.9335
P0248555	8/13/2025	4imprint Inc	\$ 645.45	LEMIT, Promotional Items	Tx. Ed. Code 51.9335
P0248564	8/13/2025	Summus Industries Inc/Staples	\$ 274.02	Office Supplies	Tx. Ed. Code 51.9335
P0248565	8/13/2025	Graff Gand Monograms & More LLC	\$ 2,756.00	LEMIT, Promotional Items	Tx. Ed. Code 51.9335
P0248566	8/13/2025	Xerox Corporation	\$ 6,352.00	Xerox Copier, C8255H2	Tx. Ed. Code 51.9335
P0248581	8/13/2025	Summus Industries Inc/Staples	\$ 63.08	Office Supplies	Tx. Ed. Code 51.9335
P0248582	8/13/2025	DB & JA Ward Inc	\$ 1,534.00	Contractor Services, Window Blinds	Tx. Ed. Code 51.9335
P0248589	8/14/2025	SHI - Government Solutions, Inc.	\$ 290,125.42	Computer Equipment	Tx. Ed. Code 51.9335
P0248591	8/14/2025	Amazon Capital Services Inc	\$ 2,001.74	Cooking Equipment	Tx. Ed. Code 51.9335
P0248614	8/14/2025	Coburn Supply Company Inc	\$ 950.48	O&M Plumbing Materials, Parts, & Supplies	Tx. Ed. Code 51.9335
P0248650	8/14/2025	Harris Medical Consultants LLC	\$ 920.00	LEMIT, Instructor New Chief Development Program	Tx. Ed. Code 51.9335
P0248653	8/14/2025	KHOU-TV Inc	\$ 19,998.00	Advertising	Tx. Ed. Code 51.9335
P0248656	8/14/2025	HPAM Sign Pro LLC	\$ 15,523.80	Music Dept. Staff Shirts	Tx. Ed. Code 51.9335
P0248731	8/15/2025	Dow Jones & Company, Inc.	\$ 27,675.00	NGL, Wall Street Journal Digital Subscription	Tx. Ed. Code 51.9335
P0248768	8/16/2025	McGraw Hill LLC	\$ 416,000.00	NGL, Databases & Electronic Journals	Tx. Ed. Code 51.9335
P0248770	8/16/2025	Summus Industries Inc/Staples	\$ 1,005.19	Office Supplies	Tx. Ed. Code 51.9335
P0248792	8/18/2025	Symmetry Energy Solutions LLC	\$ 29,950.15	Utility Payment	Tx. Ed. Code 51.9335
P0248797	8/18/2025	Stephanie Louise Vanskike	\$ 14.99	Medical Coordinator Reimbursement for Office Supplies	Tx. Ed. Code 51.9335
P0248801	8/18/2025	Ashley Bearden	\$ 274.67	Medical Coordinator Travel Reimbursement	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0248805	8/18/2025	Texas State University	\$ 64,018.99	SHSU part of System-Wide Software License Payment	Tx. Ed. Code 51.9335
P0248840	8/18/2025	Strata Information Group Inc	\$ 99,000.00	IT Implementation Support	Tx. Ed. Code 51.9335
P0248874	8/18/2025	Santiago Marroquin	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248875	8/18/2025	Mohammad El Ghanem	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248916	8/19/2025	Santiago Marroquin	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248917	8/19/2025	Sandeep Pinnapureddy	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248918	8/19/2025	Hai Nguyen DO PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248919	8/19/2025	Woodlands Sports Medicine Centre PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248920	8/19/2025	Harold Campbell	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248921	8/19/2025	Gabriela Sardinas Bahr LLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0248926	8/19/2025	Alan Coyle	\$ 4,500.00	Musical Instruments (1)	Tx. Ed. Code 51.9335
P0248927	8/19/2025	Alan Coyle	\$ 14,827.28	Musical Instruments (21)	Tx. Ed. Code 51.9335
P0248930	8/19/2025	Aramark Inc	\$ 23,253.32	Campus Food Service, Band Camp	Tx. Ed. Code 51.9335
P0248935	8/19/2025	Avinext	\$ 55,000.00	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0248946	8/19/2025	Educational Testing Service	\$ 15,000.00	PASL Education Testing Service	Tx. Ed. Code 51.9335
P0248976	8/19/2025	Leatham Family LLC	\$ 6,125.00	LEMIT, Promotional Items	Tx. Ed. Code 51.9335
P0248980	8/19/2025	Toms Pins and Challenge Coins LLC	\$ 418.77	LEMIT, Promotional Items	Tx. Ed. Code 51.9335
P0248989	8/19/2025	The Custom Sign & Graphics Haus LLC	\$ 260.00	LEMIT, Signage	Tx. Ed. Code 51.9335
P0248995	8/19/2025	Kele Inc	\$ 203.32	HVAC Air Filters	Tx. Ed. Code 51.9335
P0249010	8/19/2025	Henry Schein Inc	\$ 55,080.50	Medical Equipment	Tx. Ed. Code 51.9335
P0249016	8/19/2025	Mavich LLC	\$ 392.31	Medical O&M Materials, & Supplies	Tx. Ed. Code 51.9335
P0249028	8/19/2025	Netsync Network Solutions	\$ 85,217.64	AV/IT Equipment, Labor, Materials, & Supplies	Tx. Ed. Code 51.9335
P0249041	8/20/2025	Summus Industries Inc/Staples	\$ 399.99	Office Supplies	Tx. Ed. Code 51.9335
P0249136	8/20/2025	Astronics Test Systems Inc	\$ 39,825.77	Medical Equipment	Tx. Ed. Code 51.9335
P0249140	8/21/2025	HBI Office Solutions Inc	\$ 72,358.21	Office Furniture	Tx. Ed. Code 51.9335
P0249141	8/21/2025	Lowe's	\$ 21,483.27	Appliances	Tx. Ed. Code 51.9335
P0249125	8/21/2025	Karla Perez	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249129	8/21/2025	Texas Surgery Center	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249131	8/21/2025	Texas Surgery Center	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249160	8/21/2025	4imprint Inc	\$ 717.38	Promotional Items	Tx. Ed. Code 51.9335
P0249162	8/21/2025	Iron Brothers Metals LP	\$ 2,365.20	Agricultural/Technology O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0249175	8/21/2025	Learfield Sub LLC	\$ 17,250.00	SIDEARM Software License & Support	Tx. Ed. Code 51.9335
P0249191	8/21/2025	EBSCO Industries Inc	\$ 56,549.00	NGL, Online Database Access	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0249201	8/21/2025	The Table Group Inc	\$ 9,980.00	LEMIT, Working Genius Software	Tx. Ed. Code 51.9335
P0249213	8/21/2025	Summus Industries Inc/Staples	\$ 3,416.83	Office Supplies	Tx. Ed. Code 51.9335
P0249216	8/22/2025	Medline Industries Inc	\$ 31,919.72	Medical Equipment	Tx. Ed. Code 51.9335
P0249217	8/22/2025	Walter P Moore and Associates Inc	\$ 34,500.00	Engineering Services	Tx. Ed. Code 51.9335
P0249218	8/22/2025	Summus Industries Inc/Staples	\$ 400.71	Office Supplies	Tx. Ed. Code 51.9335
P0249230	8/22/2025	MatterHackers Inc	\$ 1,006.32	Agricultural/Technology O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0249233	8/22/2025	All Aboard America Holdings Inc	\$ 17,372.25	Charter Bus Service to Home Football Game	Tx. Ed. Code 51.9335
P0249234	8/22/2025	Veritiv Operating Company	\$ 22,457.52	Custodial Equipment (9)	Tx. Ed. Code 51.9335
174212859	8/22/2025	Disa Global Solutions Inc	\$ 65,000.00	COM Student Background Checks (After the Fact)	Tx. Ed. Code 51.9335
P0249249	8/22/2025	ProQuest LP	\$ 33,855.05	NGL, Online Database Access	Tx. Ed. Code 51.9335
P0249271	8/22/2025	Krohn Internal Medicine Association	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249272	8/22/2025	Krohn Internal Medicine Association	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249273	8/22/2025	Absar A Qureshi	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249276	8/22/2025	Allen D McGrew PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249277	8/22/2025	Seema Kansara	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249278	8/22/2025	Core Internal Medicine	\$ 750.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249279	8/22/2025	Heena Thakkar	\$ 4,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249280	8/22/2025	Allen D McGrew PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249281	8/22/2025	David R Jones MDPA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249282	8/22/2025	James Boehmke	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249283	8/22/2025	UHS of Texoma Inc	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249290	8/22/2025	HBI Office Solutions Inc	\$ 9,000.59	Office Furniture	Tx. Ed. Code 51.9335
P0249293	8/22/2025	Bunzl Processor Division	\$ 65.90	Agricultural/Technology O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0249317	8/23/2025	Board of Regents Texas State University System	\$ 60,419.63	Insurance Payment, Institutional Share	Tx. Ed. Code 51.9335
P0249319	8/23/2025	TSG Resources Inc	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249320	8/25/2025	Beacon Technologies	\$ 18,744.00	Software Service	Tx. Ed. Code 51.9335
P0249513	8/25/2025	McCoy's Building Supply	\$ 309.18	O&M Construction Materials & Supplies	Tx. Ed. Code 51.9335
P0249363	8/25/2025	Iron Brothers Metals LP	\$ 553.70	O&M Construction Materials & Supplies	Tx. Ed. Code 51.9335
P0249365	8/25/2025	Texas Hospital Association	\$ 6,750.00	Advertising	Tx. Ed. Code 51.9335
P0249381	8/25/2025	Digi-Key Corporation	\$ 174.45	O&M Technology Materials & Supplies	Tx. Ed. Code 51.9335
P0249395	8/25/2025	HBI Office Solutions Inc	\$ 48,770.53	Office Furniture	Tx. Ed. Code 51.9335
P0249399	8/25/2025	Kanopy Inc	\$ 16,500.00	NGL Online Database Subscription	Tx. Ed. Code 51.9335
P0249404	8/25/2025	EBSCO Industries Inc	\$ 354,485.00	NGL Online Database Subscription	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0249405	8/25/2025	Yankee Book Peddler Inc	\$ 125,000.00	NGL Online Database Subscription	Tx. Ed. Code 51.9335
P0249412	8/25/2025	Skilled Pain Care Clinic PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249413	8/25/2025	B Alan Barker D O MBA P A	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0249415	8/26/2025	36Brickhouse Performance LLC	\$ 50,000.00	Intertainment for Sammypalooza	Tx. Ed. Code 51.9335
P0249417	8/26/2025	Strata Information Group Inc	\$ 67,500.00	Contractor Services, IT Implementation Services	Tx. Ed. Code 51.9335
P0249427	8/26/2025	HBI Office Solutions Inc	\$ 8,825.08	Office Furniture	Tx. Ed. Code 51.9335
P0249428	8/26/2025	4imprint Inc	\$ 465.02	IHS, Staff Uniforms	Tx. Ed. Code 51.9335
P0249429	8/26/2025	Summus Industries Inc/Staples	\$ 1,566.20	Office Supplies	Tx. Ed. Code 51.9335
P0249553	8/26/2025	Summus Industries Inc/Staples	\$ 4,777.36	Office Supplies	Tx. Ed. Code 51.9335
P0249440	8/26/2025	HBI Office Solutions Inc	\$ 21,876.00	Office Furniture	Tx. Ed. Code 51.9335
P0249442	8/26/2025	HBI Office Solutions Inc	\$ 7,338.70	Office Furniture	Tx. Ed. Code 51.9335
P0249443	8/26/2025	Summus Industries Inc/Staples	\$ 1,536.08	Office Supplies	Tx. Ed. Code 51.9335
P0249483	8/26/2025	Energy Security Council	\$ 2,000.00	IHS, Advertising @ Energy Security Council	Tx. Ed. Code 51.9335
P0249487	8/26/2025	Summus Industries Inc/Staples	\$ 799.98	Office Supplies	Tx. Ed. Code 51.9335
P0249488	8/26/2025	Strata Information Group Inc	\$ 90,000.00	Contractor Services, IT Implementation Services	Tx. Ed. Code 51.9335
P0249494	8/26/2025	Hayden Eric Marshall	\$ 100.00	IHS, Contractor Services for Website Technical Support	Tx. Ed. Code 51.9335
P0249530	8/27/2025	V-Man Touring LLC	\$ 50,000.00	Intertainment for Sammypalooza	Tx. Ed. Code 51.9335
P0249521	8/27/2025	Walker County Economic Development Corporation	\$ 25,000.00	Membership Contribution Payment	Tx. Ed. Code 51.9335
P0249551	8/28/2025	Global Industrial Company	\$ 24,041.63	Office/Storage Furniture	Tx. Ed. Code 51.9335
P0249557	8/28/2025	Kilgore Services Inc	\$ 18,500.00	Contractor Services, Carpentry	Tx. Ed. Code 51.9335
P0249563	8/28/2025	HBI Office Solutions Inc	\$ 7,877.97	Office Furniture	Tx. Ed. Code 51.9335
P0249591	8/28/2025	Huntsville Community Hospital Inc	\$ 18,525.00	COM Regional Rotation Payment	Tx. Ed. Code 51.9335
P0249593	8/28/2025	Syandus Inc	\$ 15,000.00	COM, Software, AliveSim Setup Fee	Tx. Ed. Code 51.9335
P0249605	8/29/2025	Uline Inc	\$ 800.00	Storage Container	Tx. Ed. Code 51.9335
P0249627	8/29/2025	Career Uniforms/Designs Plus Inc	\$ 22,264.40	Nursing Student Uniforms	Tx. Ed. Code 51.9335
P0249634	8/29/2025	Clear Channel Outdoor LLC	\$ 26,000.00	Advertising	Tx. Ed. Code 51.9335
P0249635	8/29/2025	JNL Enterprises LLC	\$ 850.00	Contractor Services, Glass Replacement	Tx. Ed. Code 51.9335
P0249639	8/29/2025	The Trustees of Columbia Univ in the City of New York	\$ 109,205.89	NIH Grant Research Sub Wage Fringe	Tx. Ed. Code 51.9335
P0249641	8/29/2025	McKesson Medical Surgical Inc	\$ 16,217.90	COM, O&M Medical Materials, & Supplies	Tx. Ed. Code 51.9335
P0249648	8/29/2025	Hunt Memorial Hospital District	\$ 1,300.00	COM Regional Rotation Payment	Tx. Ed. Code 51.9335
P0249649	8/29/2025	Hunt Memorial Hospital District	\$ 2,600.00	COM Regional Rotation Payment	Tx. Ed. Code 51.9335
P0249650	8/29/2025	Hunt Memorial Hospital District	\$ 1,300.00	COM Regional Rotation Payment	Tx. Ed. Code 51.9335
P0249658	8/29/2025	David J Yebra	\$ 1,886.58	LEMIT, Travel Reimbursement for Conference	Tx. Ed. Code 51.9335

Contracts, All Funds, Forth Quarter Fiscal Year 25, June 1, 2025 through August 31, 2025				UPDATED: August 31, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0249665	8/30/2025	Medicaleshop Inc	\$ 59,724.60	Medical Equipment	Tx. Ed. Code 51.9335
P0249666	8/30/2025	Team Marathon Fitness Inc	\$ 112,581.16	Medical Equipment	Tx. Ed. Code 51.9335
P0249664	8/30/2025	McCaffety Electric Co Inc	\$ 32,177.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335