

Contracts, All Funds, Third Quarter Fiscal Year 25, March 1, 2025 through May 31, 2025				UPDATED: March 14, 2025	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0237349	3/2/2025	Glenn Chadwick (Chad) Jordan	\$ 265.76	LEMIT, Instructor Travel for New Constables Class	Tx. Ed. Code 51.9335
P0237368	3/3/2025	Summus Industries/VWR	\$ 247.94	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237369	3/3/2025	Mavich LLC	\$ 453.54	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237372	3/3/2025	Summus Industries/VWR	\$ 1,035.08	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237373	3/3/2025	Possible Missions Inc	\$ 58.52	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237383	3/3/2025	Angelica Serna	\$ 1,495.00	HIS, Travel Reimbursement for TX DPS Presentation	Tx. Ed. Code 51.9335
P0237384	3/3/2025	Gabriel Zubia	\$ 1,495.00	HIS, Travel Reimbursement for TX DPS Presentation	Tx. Ed. Code 51.9335
P0237385	3/3/2025	Michael Bergal	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237386	3/3/2025	Hammad Zaidi MD PA	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237394	3/3/2025	Robert Graham Kingman	\$ 2,250.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237396	3/3/2025	PASCO scientific A CA Corporation	\$ 3,571.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0237441	3/4/2025	LEARN Lonestar Education And Research Network	\$ 20,000.00	University Membership	Tx. Ed. Code 51.9335
P0237452	3/4/2025	Signature Style Jewellery Inc	\$ 32,715.00	Championship Rings & Pendants-New Orleans Bowl	Tx. Ed. Code 51.9335
P0237482	3/4/2025	Neurorehabilitation Specialists PLLC	\$ 25,235.20	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237495	3/4/2025	Millennium Travel & Tours Inc	\$ 55,034.00	Student Travel, Italy	Tx. Ed. Code 51.9335
P0237507	3/4/2025	Annual Reviews	\$ 23,485.00	NGL, Electronic Journal Subscription	Tx. Ed. Code 51.9335
P0237515	3/4/2025	Amazon Capital Services Inc	\$ 14.88	Scientific O&M Materials & Supplies	Tx. Ed. Code 51.9335
P0237524	3/5/2025	Netsync Network Solutions	\$ 18,461.39	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0237522	3/5/2025	McCaffety Electric Co Inc	\$ 19,225.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0237523	3/5/2025	English + Associates Architects Inc	\$ 23,100.00	Architectural Services	Tx. Ed. Code 51.9335
P0237536	3/5/2025	Sodexo Inc	\$ 2,500.00	LEMIT, Yearly Coffee Service	Tx. Ed. Code 51.9335
P0237545	3/5/2025	Apple Inc	\$ 5,647.00	Computer Equipment	Tx. Ed. Code 51.9335
P0237550	3/5/2025	Summus Industries Inc/Staples	\$ 1,059.49	Office Supplies	Tx. Ed. Code 51.9335
P0237564	3/5/2025	Kelsey Cryer Clear Water Pools LLC	\$ 3,000.81	Pool Pump Kit	Tx. Ed. Code 51.9335
P0237581	3/5/2025	City Electric Supply	\$ 48.41	O&M Electrical Materials & Supplies	Tx. Ed. Code 51.9335
P0237608	3/5/2025	Mintel Group Ltd	\$ 18,231.00	NGL, Electronic Journal Subscription	Tx. Ed. Code 51.9335
167660989	3/5/2025	Team Marathon Fitness Inc	\$ 136,082.68	Gym Equipment	Tx. Ed. Code 51.9335
P0237644	3/6/2025	Apple Inc	\$ 438.00	Computer Equipment	Tx. Ed. Code 51.9335
P0237655	3/6/2025	Johnson Health Tech North America Inc	\$ 64,418.91	Gym Equipment	Tx. Ed. Code 51.9335
P0237657	3/6/2025	Amazon Capital Services Inc	\$ 49.98	O&M Office Material & Supplies	Tx. Ed. Code 51.9335
P0237675	3/6/2025	Aramark Inc	\$ 2,795.45	LEMIT, Campus Food Servid	Tx. Ed. Code 51.9335
P0237695	3/6/2025	Sam's Limousine & Transportation Inc	\$ 15,400.00	Charter Bus Rental	Tx. Ed. Code 51.9335
P0237734	3/6/2025	Teacher Prep Inspection - US	\$ 25,000.00	Houston Endowment Grant Spent	Tx. Ed. Code 51.9335
P0237720	3/6/2025	Summus Industries Inc/Staples	\$ 71.16	Office Supplies	Tx. Ed. Code 51.9335

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P0237756	3/6/2025	Learfield Sub LLC	\$ 17,000.00	Sidearm Software Annual Support	Tx. Ed. Code 51.9335
P0237765	3/7/2025	L&K Nguyen EM INC	\$ 2,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237770	3/7/2025	Kelly K Gilmore	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237771	3/7/2025	Teekam Lohano MD PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237783	3/7/2025	Thomas Scientific LLC	\$ 4,099.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237786	3/7/2025	Brandi Plunkett	\$ 2,180.00	LEMIT, Instructor Travel for New Constables Leadership Class	Tx. Ed. Code 51.9335
P0237822	3/7/2025	SCN Worldwide LLC	\$ 460.77	Scantrons	Tx. Ed. Code 51.9335
P0237796	3/7/2025	Alliance Laundry Systems Distribution LLC	\$ 15,666.20	Commercial Washer & Dryer (4)	Tx. Ed. Code 51.9335
P0237815	3/7/2025	Summus Industries Inc/Staples	\$ 92.42	Office Supplies	Tx. Ed. Code 51.9335
P0237824	3/7/2025	L&K Nguyen EM INC	\$ 3,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237826	3/7/2025	James K Hall MD PLLC	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237828	3/7/2025	Total Neurology of the Gulf Coast PA	\$ 1,000.00	COM Preceptor Payment	Tx. Ed. Code 51.9335
P0237835	3/7/2025	Emburse Inc	\$ 18,236.46	Software	Tx. Ed. Code 51.9335
P0237838	3/9/2025	DWN Ventures LLC	\$ 97,200.00	Contractor Services, Gym Flooring	Tx. Ed. Code 51.9335
P0237859	3/10/2025	Entergy Texas Inc	\$ 15,679.56	Utility Payment	Tx. Ed. Code 51.9335
P0237881	3/10/2025	City Of Huntsville	\$ 316,892.35	Utility Payment	Tx. Ed. Code 51.9335
P0237890	3/10/2025	Sam Houston State University	\$ 37,998.10	Executive MBA Tuition & Fees	Tx. Ed. Code 51.9335
P0237932	3/10/2025	Huntsville Independent School District	\$ 20,000.00	Track Rental, January to May	Tx. Ed. Code 51.9335
P0237948	3/11/2025	Way Engineering LTD	\$ 22,605.00	Contractor Services, Coil Replacement-Lee Drain	Tx. Ed. Code 51.9335
P0237964	3/11/2025	David Mosley	\$ 42,000.00	Contractor Services, Consulting Services Polytechnic College	Tx. Ed. Code 51.9335
P0237984	3/11/2025	Way Engineering LTD	\$ 39,048.30	Contractor Services, Coil Replacement-SHBB	Tx. Ed. Code 51.9335
P0237988	3/11/2025	Beckham and Jones	\$ 31,883.00	Contractor Services, HVAC	Tx. Ed. Code 51.9335
P0237991	3/12/2025	Netsync Network Solutions	\$ 25,384.00	AV/IT Equipment, Materials, & Supplies	Tx. Ed. Code 51.9335
P0237995	3/12/2025	Akrongoniaios Inc	\$ 17,000.00	Contractor Services, Locksmith Services	Tx. Ed. Code 51.9335
P0237990	3/12/2025	McCaffety Electric Co Inc	\$ 31,194.00	Contractor Services, Electrical	Tx. Ed. Code 51.9335
P0238003	3/12/2025	Ear Nose & Throat Associates of Corpus Christi	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238004	3/12/2025	Teresa Inez Christensen	\$ 127.15	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238005	3/12/2025	Jerome Wiley Albritton	\$ 207.43	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238006	3/12/2025	Corey Mueck	\$ 249.35	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238007	3/12/2025	EPUR Inc	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238045	3/12/2025	Chester L Long	\$ 108.00	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238008	3/12/2025	William Coleman	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238009	3/12/2025	Sandeep Pinnapureddy	\$ 3,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238010	3/12/2025	Kasey Dan Cowell	\$ 100.78	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335

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P0238011	3/12/2025	Renee Glasser	\$ 319.09	LEMIT, Reimburse Participants LCC Class	Tx. Ed. Code 51.9335
P0238012	3/12/2025	Psychiatry of Texas PLLC	\$ 9,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238013	3/12/2025	TSG Resources Inc	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238014	3/12/2025	Titus County Hospital District	\$ 2,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238015	3/12/2025	Mark E Sutherland MD PA	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238016	3/12/2025	Mohammad Khan	\$ 8,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238017	3/12/2025	Dr Shari S Pediatrics PLLC	\$ 1,000.00	COM, Preceptor Payment	Tx. Ed. Code 51.9335
P0238054	3/13/2025	Versalift Southwest LLC	\$ 16,588.00	Contractor Services, Bucket Truck Repairs	Tx. Ed. Code 51.9335