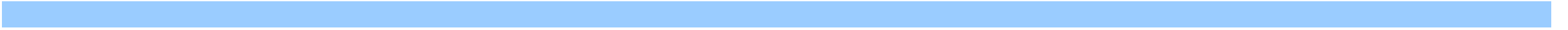
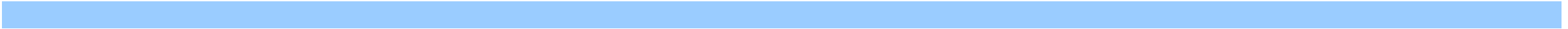
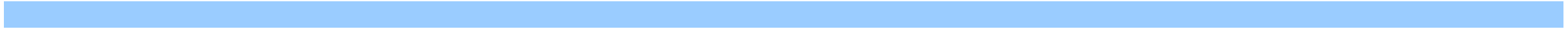


				Com uterE ui P008 1	2018 PDU E, Inc
					P008 3
					P008 83
					P008 8
					P008 12
					P008 2
			P008	8 2018 CD† 8 overnment Inc.	
			P008 3	8 2018 Intrinsic LLC	
			P008	11 2018 Embroiderland Con , 2	Tuu. Ed. Code 1. 33







P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity &
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Contracts, All Funds, Fourth Quarter Fiscal Year 18, June 1, 2018 through August 31, 2018				UPDATED: August 31, 2018 (FINAL)	
P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0091709	7/23/2018	PDME, Inc.	\$ 35.82	office	Tx. Ed. Code 51.9335
P0091713	7/23/2018	The Personal Computer Store Inc	\$ 52,389.70	Computer Equipment	Tx. Ed. Code 51.9335
P0091718	7/23/2018	Bruce Webb	\$ 17,800.00	3 Pieces of Art	Tx. Ed. Code 51.9335
P0091730	7/23/2018	Rachel Moreno	\$ 68.67	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091731	7/23/2018	Tamara J. Ingram	\$ 500.00	Turn Written Curriculum into Online	Tx. Ed. Code 51.9335
P0091733	7/23/2018	Aramark Campus Dining	\$ 21,323.34	University Food Service	Tx. Ed. Code 51.9335
P0091735	7/23/2018	Centerpoint Energy	\$ 36,995.46	Utility Payment Form	Tx. Ed. Code 51.9335
P0091751	7/24/2018	Velocity Business Products	\$ 50.44	Office furniture	Tx. Ed. Code 51.9335
P0091752	7/24/2018	Velocity Business Products	\$ 19,197.98	Office Furniture	Tx. Ed. Code 51.9335
P0091756	7/24/2018	Robert McNeely	\$ 113,224.00	Construction	Tx. Ed. Code 51.9335
P0091757	7/24/2018	Building Abatement Demolition Company Inc	\$ 93,000.00	Construction	Tx. Ed. Code 51.9335
P0091783	7/24/2018	Roy H Williams	\$ 240.63	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091787	7/24/2018	Glenn Chadwick (Chad) Jordan	\$ 245.64	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091788	7/24/2018	Jason Johnson	\$ 226.20	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091790	7/24/2018	PDME, Inc.	\$ 119.77	Office Supplies	Tx. Ed. Code 51.9335
P0091793	7/24/2018	Mid Continental Restoration Co Inc	\$ 314,000.00	Construction	Tx. Ed. Code 51.9335
P0091796	7/23/2018	Varidesk LLC	\$ 760.00	49892 ActiveMat	Tx. Ed. Code 51.9335
P0091802	7/24/2018	Apple Inc	\$ 29,959.50	Computer Equipment	Tx. Ed. Code 51.9335
P0091809	7/24/2018	CDW Government Inc.	\$ 295.74	Computer Equipment	Tx. Ed. Code 51.9335
P0091819	7/25/2018	Jones/DBR Engineering Company LLC	\$ 24,850.00	Architectural Engineering Services	Tx. Ed. Code 51.9335
P0091820	7/25/2018	Rita Marie Hoke	\$ 14,800.00	Art Consultant	Tx. Ed. Code 51.9335
P0091821	7/25/2018	Daryl Flood Logistics	\$ 11,033.10	Moving Services	Tx. Ed. Code 51.9335
P0091822	7/25/2018	Johnston LLC	\$ 20,500.00	Architectural Engineering Services	Tx. Ed. Code 51.9335
P0091825	7/25/2018	PDME, Inc.	\$ 21.19	Office Supplies	Tx. Ed. Code 51.9335
P0091834	7/25/2018	Barnes & Noble College Books	\$ 3,439.14	Training Materials for Classes	Tx. Ed. Code 51.9335
P0091835	7/25/2018	Thomas Guyton	\$ 300.00	Challenge Awarded for Graduates	Tx. Ed. Code 51.9335
P0091836	7/25/2018	Susan B Fiechtner	\$ 62.68	Additional Funds for P0088602 closed	Tx. Ed. Code 51.9335
P0091846	7/25/2018	PDME, Inc.	\$ 9.70	Office Supplies	Tx. Ed. Code 51.9335
P0091898	7/25/2018	Graybar Electric Co Inc	\$ 22,900.00	Construction	Tx. Ed. Code 51.9335
P0091899	7/25/2018	Summus Industries/VWR	\$ 63.60	Scientific Supplies	Tx. Ed. Code 51.9335
P0091901	7/26/2018	Energy Engineering Associates Inc	\$ 19,585.00	Architectural Engineering Services	Tx. Ed. Code 51.9335
P0091904	7/26/2018	Jones/DBR Engineering Company LLC	\$ 44,250.00	Architectural Engineering Services	Tx. Ed. Code 51.9335
P0091905	7/26/2018	Life Technologies Corporation	\$ 22,365.00	Move/Calibrate Scientific Equipment	Tx. Ed. Code 51.9335

Contracts, All Funds, Fourth Quarter Fiscal Year 18, June 1, 2018 through August 31, 2018

UPDATED: August 31, 2018 (FINAL)

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0091912	7/26/2018	Genesee Scientific Corporation	\$ 33,982.15	Scientific Equipment	Tx. Ed. Code 51.9335
P0091915	7/26/2018	S&P Global Market Intelligence	\$ 27,940.00	Library Materials	Tx. Ed. Code 51.9335
P0091916	7/26/2018	Pavers Supply	\$ 2,992.50	70 yards Fill Sand	Tx. Ed. Code 51.9335
P0091920	7/26/2018	Home Depot Credit Services	\$ 576.00	Refrigerator	Tx. Ed. Code 51.9335
P0091930	7/26/2018	City Of Huntsville	\$ 32,357.15	Utility Payment	Tx. Ed. Code 51.9335
P0091931	7/26/2018	City Of Huntsville	\$ 36,623.07	Utility Payment	Tx. Ed. Code 51.9335
P0091932	7/26/2018	Centerpoint Energy	\$ 29,345.52	Utility Payment	Tx. Ed. Code 51.9335
P0091933	7/26/2018	City Of Huntsville	\$ 20,704.48	Utility Payment	Tx. Ed. Code 51.9335
P0091934	7/26/2018	Entergy	\$ 15,857.15	Utility Payment	Tx. Ed. Code 51.9335
P0091936	7/26/2018	University of Texas at Dallas	\$ 22,965.04	TxDot Grant Payment	Tx. Ed. Code 51.9335
P0091979	7/26/2018	Amazon Com Inc	\$ 47.91	Office Supplies	Tx. Ed. Code 51.9335
P0091981	7/26/2018	R.E.C. Industries,Inc.	\$ 35,415.61	Construction	Tx. Ed. Code 51.9335
P0091982	7/26/2018	HBI Office Solutions Inc	\$ 764.40	Office furniture	Tx. Ed. Code 51.9335
P0091983	7/26/2018	R.E.C. Industries,Inc.	\$ 149,000.00	Construction	Tx. Ed. Code 51.9335
P0091985	7/26/2018	McCaffety Electric Co Inc	\$ 25,604.97	Construction	Tx. Ed. Code 51.9335
P0091986	7/26/2018	Steven A. Goetz	\$ 7,510.00	Construction	Tx. Ed. Code 51.9335
P0091987	7/26/2018	Shane Sowell	\$ 2,250.00	Professional Services, Instructor	Tx. Ed. Code 51.9335
P0091994	7/26/2018	Air Handlers HVACR	\$ 6,550.00	Hoshizaki Ice Maker	Tx. Ed. Code 51.9335
P0092001	7/27/2018	CDW Government Inc.	\$ 360.05	Computer Equipment	Tx. Ed. Code 51.9335
P0092010	7/27/2018	Strata Information Group	\$ 29,000.00		

Contracts, All Funds, Fourth Quarter Fiscal Year 18, June 1, 2018 through August 31, 2018

UPDATED: August 31, 2018 (FINAL)

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0092156	8/1/2018	Ward Furniture & Flooring	\$ 1,100.00	Office Furniture	Tx. Ed. Code 51.9335
P0092160	8/1/2018	J. Tyler Services, Inc	\$ 31,115.00	Theater Furniture	Tx. Ed. Code 51.9335
P0092169	8/1/2018	J. Tyler Services, Inc	\$ 37,820.00	Theater Furniture	Tx. Ed. Code 51.9335
P0092180	8/1/2018	PDME, Inc.	\$ 611.60	Office Supplies	Tx. Ed. Code 51.9335
P0092195	8/1/2018	Fund For The City Of New York	\$ 20,786.21	OOG Grant Payment	Tx. Ed. Code 51.9335
P0092215	8/1/2018	Danny Pierce	\$ 110.00	Flowers, Center Pieces	Tx. Ed. Code 51.9335
P0092217	8/1/2018	HBI Office Solutions Inc	\$ 499.00	Office furniture	Tx. Ed. Code 51.9335
P0092247	8/2/2018	Margarita's Foods II Inc.	\$ 750.00	Conference Meals	Tx. Ed. Code 51.9335
P0092263	8/2/2018	City Hall Cafe	\$ 750.00	Conference Meals	Tx. Ed. Code 51.9335
P0092267	8/2/2018	Summus Industries Inc/Dell	\$ 92,025.96	Computer Equipment	Tx. Ed. Code 51.9335
P0092268	8/2/2018	Summus Industries Inc/Dell	\$ 24,698.37	Computer Equipment	Tx. Ed. Code 51.9335
P0092273	8/2/2018	CDW Government Inc.	\$ 239.94	Computer Equipment	Tx. Ed. Code 51.9335
P0092298	8/2/2018	Steven A. Goetz	\$ 47,341.00	Construction	Tx. Ed. Code 51.9335
P0092314	8/3/2018	Summus Industries/VWR	\$ 68,227.93	Office ? d Stat	Tx. Ed. Code 51.9335
P0092263	8/3/ 018	Summus? rnment Inc.	Tx. Ed. Code 51.9335	239.9 \$i Office H Equipment	Tx. Ed. Code 51.9335

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
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