

Contracts,All Funds,Third Quarter Fiscal Year20, September1, 2019through November30, 2019

UPDATEDNovember30, 2019

P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0112550	9/3/2019	HireRightLLC	\$ 43,237.00	FY20BackgroundCheckService	TxEd.Code51.9335
P0112592	9/3/2019	TheUniversityof TexasHealthScienceCenterat Houston	\$ 24,512.00	PrintingFootballPrograms	TxEd.Code51.9335
P0112623	9/3/2019	DegbyBookingInternationalInc	\$ 15,000.00	FY20Entertainmentfor LSC	TxEd.Code51.9335
P0112670	9/4/2019	HBOOfficeSolutionsInc	\$ 1,927.46	OfficeFurniture	TxEd.Code51.9335
P0112676	9/4/2019	HBOOfficeSolutionsInc	\$ 41,769.70	OfficeFurniture	TxEd.Code51.9335
P0112678	9/4/2019	VONSSARanceworksLTD	\$ 15,000.00	DanceInstructorfor Program	TxEd.Code51.9335
P0112681	9/4/2019	BankMobileTechnologiesInc	\$ 20,000.00	BankMobileAnnualSubscription	TxEd.Code51.9335
P0112687	9/4/2019	GibbsBrothers& CompanyInc	\$ 39,144.00	PropertyLeaseAgreement	TxEd.Code51.9335
P0112723	9/4/2019	MagiMomentsPartiesand EventsInc	\$ 18,000.00	FY20 SpecialEventsPlanningServices	TxEd.Code51.9335
P0112729	9/4/2019	TheUniversityof Texasat Austin	\$ 39,000.00	FY20TXDigitalLibraries51.,35	

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P.O.Number	P.O.Date	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0112950	9/5/2019	Federal Express Corp	\$ 200.00	FY20 FedEx Services	Tx.Ed.Code 51.9335
P0112951	9/5/2019	UBank NA For Voyager Fleet	\$ 700.00	FY20 Blnkt for Fuel Card	Tx.Ed.Code 51.9335
P0112952	9/5/2019	Brookshire Brothers Ltd	\$ 300.00	FY20 Blnkt Food Purchases	Tx.Ed.Code 51.9335
P0112953	9/5/2019	Towle & Country Cleaners	\$ 300.00	FY20 Blnkt Cleaning of LEMIT Linens	Tx.Ed.Code 51.9335
P0112962	9/5/2019	PRO Wellness Services PLLC	\$ 2,189.00	Instructor Fee for TX Police Leadership	Tx.Ed.Code 51.9335
P0112963	9/5/2019	Gregory Wayne Stevens	\$ 1,550.00	Instructor Fee for TX Police Leadership	Tx.Ed.Code 51.9335
P0112970	9/5/2019	Summus Industries/VWR	\$ 67.35	Scientific Supplies	Tx.Ed.Code 51.9335
P0112974	9/5/2019	Summus Industries/VWR	\$ 3,555.27	Scientific Supplies	Tx.Ed.Code 51.9335
P0112994	9/5/2019	Farmhouse Cafe	\$ 6,480.00	Meals for LEMIT LCC Module III, FY20	Tx.Ed.Code 51.9335
P0113003	9/5/2019	Vernon Hale III	\$ 2,150.00	Instructor Travel for LCC Module III	Tx.Ed.Code 51.9335
P0113004	9/5/2019	Lacy Wolff	\$ 2,220.00	Instructor Travel for LCC Module III	Tx.Ed.Code 51.9335
P0113005	9/5/2019	Billy Tidwell	\$ 2,970.00	Instructor Travel for LCC Module III	Tx.Ed.Code 51.9335
P0113006	9/5/2019	Josep Damian Serio	\$ 3,000.00	Instructor Travel for LCC Module III	Tx.Ed.Code 51.9335
P0113008	9/5/2019	Holiday Inn Express Huntsville	\$ 47,775.50	Hotel cost for LEMIT LCC Module III June	Tx.Ed.Code 51.9335
P0113009	9/5/2019	Holiday Inn Express Huntsville	\$ 47,775.50	Hotel cost for LEMIT LCC Module III April	Tx.Ed.Code 51.9335
P0113010	9/5/2019	Texas Woman's University	\$ 481,500.00	Interagency Contract for LEMIT LCC Module III	Tx.Ed.Code 51.9335
P0113011	9/5/2019	Mario Cleveland Cotton	\$ 500.00	Speaker Fee for Police Leadership Class	Tx.Ed.Code 51.9335
P0113012	9/5/2019	Training Strategies Inc.	\$ 1,000.00	Speaker Fee for Police Leadership Class	Tx.Ed.Code 51.9335
P0113013	9/5/2019	Charlotte Stallings Enterprises	\$ 2,560.00	Speaker Fee for Police Leadership Class	Tx.Ed.Code 51.9335
P0113014	9/5/2019	Erik Robison	\$ 900.00	Speaker Fee for Police Leadership Class	Tx.Ed.Code 51.9335
P0113090	9/6/2019	Amel Fillingson Studio LLC	\$ 300,000.00	New Art Complex Public Art	Tx.Ed.Code 51.9335
P0113146	9/6/2019	Apollo Water Services LLC	\$ 15,000.00	FY20 Water Trmt. Chemicals & Woodlands	TxEd.Code 51.9335
P0113152	9/6/2019	Summus Industries/VWR	\$ 2,367.29	Scientific Supplies	Tx.Ed.Code 51.9335
P0113154	9/6/2019	AT&M Mobility II LLC	\$ 15,500.00	FY20 Blnkt. RLM Phone Service	TxEd.Code 51.9335
P0113157	9/6/2019	Towle Engineering	\$ 25,479.00	Construction Services HVAC	TxEd.Code 51.9335
P0113169	9/6/2019	Towle Engineering	\$ 44,450.00	Construction Services HVAC	TxEd.Code 51.9335
P0113171	9/6/2019	R.E. Industries, Inc.	\$ 21,517.68	Construction Services HVAC	TxEd.Code 51.9335
P0113172	9/6/2019	Summus Industries/VWR	\$ 195.44	Scientific Supplies	Tx.Ed.Code 51.9335
P0113198	9/6/2019	Summus Industries/VWR	\$ 942.70	Scientific Supplies	Tx.Ed.Code 51.9335
P0113202	9/6/2019	Sigma Aldrich, Inc	\$ 251.70	Scientific Supplies	Tx.Ed.Code 51.9335
P0113230	9/6/2019	The Advisory Board Comp	\$ 30,425.00	Membership	TxEd.Code 51.9335
P0113233	9/6/2019	Daktronics Inc	\$ 16,800.00	FY20 Stadium Scoreboard Service Tech.	TxEd.Code 51.9335
P0113234	9/6/2019	Otis Elevator Company	\$ 22,052.28	FY20 Elevator Maintenance Contract RLM	TxEd.Code 51.9335
P0113240	9/7/2019	Aramark Campus Dining	\$ 503.14	Food/Beverage & SMIT Skills Trainers Cls	Tx.Ed.Code 51.9335

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P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0113243	9/9/2019	FarmhouseCafe	\$ 767.00	Food/Beverage\$XPoliceChiefClasses	Tx.Ed.Code51.9335
P0113245	9/9/2019	Laboratory Corporation of America	\$ 120,000.00	FY20Blkt. For Lab Services & Health Cntr.	Tx.Ed.Code51.9335
P0113246	9/9/2019	Medline Industries Inc	\$ 70,000.00	FY20Blkt. For Medical Supplies & H.C.	TxEd.Code51.9335
P0113247	9/9/2019	Avante Telemedicine PLLC	\$ 88,000.00	FY20Blkt. Telepsychiatry Services	TxEd.Code51.9335
P0113264	9/9/2019	Carolina Biological	\$ 20.24	Scientific Supplies	Tx.Ed.Code51.9335
P0113265	9/9/2019	Summit Industries/VWR	\$ 930.37	Scientific Supplies	Tx.Ed.Code51.9335
P0113268	9/9/2019	Apollo Water Services LLC	\$ 200,000.00	FY20Blkt. Water Treatment Chemicals	TxEd.Code51.9335
P0113269	9/9/2019	Arthur J Gallagher Risk Mgt Se	\$ 96,630.45	Malpractice Insurance COM Clinic	TxEd.Code51.9335
P0113272	9/9/2019	Aramark Campus Dining	\$ 594.30	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113273	9/9/2019	Aramark Campus Dining	\$ 670.62	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113274	9/9/2019	Aramark Campus Dining	\$ 524.65	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113275	9/9/2019	Aramark Campus Dining	\$ 612.15	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113276	9/9/2019	Aramark Campus Dining	\$ 567.15	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113277	9/9/2019	Aramark Campus Dining	\$ 925.71	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113278	9/9/2019	Aramark Campus Dining	\$ 427.69	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113279	9/9/2019	Aramark Campus Dining	\$ 1,024.50	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113280	9/9/2019	Aramark Campus Dining	\$ 430.15	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113281	9/9/2019	Aramark Campus Dining	\$ 1,005.46	Food/Beverage\$XPoliceChiefClasses	Tx.Ed.Code51.9335
P0113282	9/9/2019	Aramark Campus Dining	\$ 1,351.13	Food/Beverage\$MITLCCModule III	Tx.Ed.Code51.9335
P0113283	9/9/2019	Aramark Campus Dining	\$ 924.50	Food/Beverage\$XPoliceChiefClasses	Tx.Ed.Code51.9335
P0113286	9/9/2019	HBO Office Solutions Inc	\$ 18,975.00	Office Furniture	TxEd.Code51.9335
P0113287	9/9/2019	Precision Pest Control, Inc	\$ 34,060.00	FY20Pest Control Services & RLM	TxEd.Code51.9335
P0113302	9/9/2019	ARMS Software LLC	\$ 33,000.00	FY20Athletics Compliance Software	TxEd.Code51.9335
P0113307	9/9/2019	Amazon Com Inc	\$ 49.95	Office Supplies	Tx.Ed.Code51.9335
P0113317	9/9/2019	Michael Ray Gentry	\$ 4,440.00	Instructor Fees LEMITLCCModule III	Tx.Ed.Code51.9335
P0113361	9/9/2019	Carolina Biological	\$ 3,538.77	Scientific Supplies	Tx.Ed.Code51.9335
P0113362	9/9/2019	Summit Industries/VWR	\$ 3,095.88	Scientific Supplies	Tx.Ed.Code51.9335
P0113363	9/9/2019	Possible Missions Inc	\$ 114.40	Scientific Supplies	Tx.Ed.Code51.9335
P0113364	9/9/2019	Summit Industries/VWR	\$ 463.52	Scientific Supplies	Tx.Ed.Code51.9335
P0113367	9/9/2019	Barne's Noble College Booksellers Inc	\$ 900.00	Books for LEMIT Classes	Tx.Ed.Code51.9335
P0113368	9/9/2019	OCLC Online Computer Library Center Inc	\$ 68,000.00	FY20Blkt. NGL Bibliographic Services	TxEd.Code51.9335
P0113402	9/9/2019	Hanna Instruments United States Inc	\$ 636.00	Scientific Supplies	Tx.Ed.Code51.9335
P0113411	9/9/2019	Harris County, Texas	\$ 26,676.00	FY20UPD radio operations/service	Tx.Ed.Code51.9335
P0113427	9/9/2019	NBC Universal LLC	\$ 15,125.00	FY20Learn Subscription Agreement	TxEd.Code51.9335

Contracts,All



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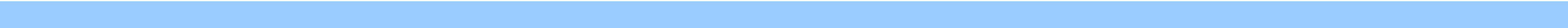
UPDATEDNovember30, 2019

P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0113775	9/11/2019	City of Huntsville	\$ 60,809.31	Utility Payment	Tx.Ed.Code51.9335
P0113776	9/11/2019	City of Huntsville	\$ 28,276.75	Utility Payment	Tx.Ed.Code51.9335
P0113778	9/11/2019	Ashley Jarra Jones	\$ 150.00	Singing at LEMITLC Graduation	Tx.Ed.Code51.9335
P0113779	9/11/2019	Michael Ray Gentry	\$ 2,470.00	Instructor for Chief Dev. Program	Tx.Ed.Code51.9335
P0113780	9/11/2019	Billy Tidwell	\$ 1,880.00	Instructor for Chief Dev. Program	Tx.Ed.Code51.9335
P0113782	9/11/2019	Daniel Sanchez Perales	\$ 2,030.00	Instructor for Chief Dev. Program	Tx.Ed.Code51.9335
P0113783	9/11/2019	Steve Vancey	\$ 1,890.00	Instructor for Chief Dev. Program	Tx.Ed.Code51.9335
P0113784	9/11/2019	DeCarmer Consulting	\$ 4,400.00	Instructor for Chief Dev. Program	Tx.Ed.Code51.9335
P0113791	9/11/2019	MAXIMUS Higher Education Inc	\$ 26,500.00	Consulting Services F&A, ORA, ORSP	Tx.Ed.Code51.9335
P0113789	9/12/2019	TAO connect	\$ 17,010.00	Therapy Assistance Service Online	Tx.Ed.Code51.9335
P0113804	9/12/2019	Marsden South LLC	\$ 20,000.00	Custodial Cleaning Services Athletics	Tx.Ed.Code51.9335
P0113811	9/12/2019	KIP Professional Inc	\$ 18,500.00	Engineering/Consulting Services	Tx.Ed.Code51.9335
P0113814	9/12/2019	Ruffalo Noel Levitz LLC	\$ 21,844.00	FY20 Phonathon Subscription Service	Tx.Ed.Code51.9335
P0113826	9/12/2019	University of Texas at Dallas	\$ 15,245.03	TxDOT Grant	Tx.Ed.Code51.9335
P0113832	9/12/2019	Airgas SA LLC	\$ 3,000.00	FY20 Gas Contract Biology	Tx.Ed.Code51.9335
P0113847	9/12/2019	Amazon Inc	\$ 175.50		

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P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0114106	9/16/2019	Directional Advantage Holding LLC	\$ 25,140.00	Advertising	TxEd.Code51.9335
P0114136	9/16/2019	Starred Inc	\$ 40,316.10	FY20 Maint. Program	TxEd.Code51.9335
P0114137	9/16/2019	Campus Inc	\$ 48,101.00	FY20 Software Subscription	TxEd.Code51.9335
P0114138	9/17/2019	Jerome Wiley Albritton	\$ 647.17	Travel Reimbursement	TxEd.Code51.9335
P0114140	9/17/2019	Jose Baylon	\$ 200.68	Travel Reimbursement	TxEd.Code51.9335
P0114141	9/17/2019	Arthur Seguin	\$ 22.59	Travel Reimbursement	TxEd.Code51.9335
P0114142	9/17/2019	Jennifer Reblin	\$ 12.97	Travel Reimbursement	TxEd.Code51.9335
P0114153	9/17/2019	Sirsi dymix	\$ 62,887.85	FY20 Library Software Maintenance	TxEd.Code51.9335
P0114154	9/17/2019	Sana Syed	\$ 1,530.00	Instructor Fees	TxEd.Code51.9335
P0114180	9/17/2019	Proquest LLC	\$ 25,000.00	FY20 Blt. rLibrarye books	TxEd.Code51.9335
P0114198	9/17/2019	Proquest LLC	\$ 90,000.00	FY20 Blt. rLibrarye magazines	TxEd.Code51.9335
P0114199	9/17/2019	YEP Library Services	\$ 150,000.00	FY20 Blt. Library Books/Materials	TxEd.Code51.9335
P0114214	9/17/2019	HBO Office Solutions Inc	\$ 336,291.82	Office Furniture	TxEd.Code51.9335
P0114232	9/17/2019	Firetro Inc	\$ 23,855.00	Construction Services	TxEd.Code51.9335
P0114245	9/17/2019	Summus Industries/VWR	\$ 1,227.58	Scientific Supplies	TxEd.Code51.9335
P0114262	9/18/2019	UBEO East Texas Inc Lease	\$ 18,780.00	FY20 Copier Rental Fees,3units Music	TxEd.Code51.9335
P0114268	9/18/2019	Verizon Wireless Cellco Partnership Dallas	\$ 1,710.00	FY20 Cell Phone Service Ag Science	TxEd.Code51.9335
P0114281	9/18/2019	PDME Inc.	\$ 620.25	Office Supplies	TxEd.Code51.9335
P0114283	9/18/2019	Career Uniforms/ Designs Plus Inc	\$ 67,000.00	FY20 Blt. Nursing Uniforms	TxEd.Code51.9335
P0114285	9/18/2019	Firetro Inc	\$ 475.00	Construction Services	TxEd.Code51.9335
P0114324	9/18/2019	City of Dallas Government	\$ 2,202.92	26ri980743 0 TD (\$)Tj /TT3 1 Tf .5068 0 TD [0003000300030003000300030003	



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P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0114849	9/26/2019	Uline	\$ 189.30	OfficeSupplies	Tx.Ed.Code51.9335
P0114867	9/26/2019	West Publishing Corporation	\$ 111,456.00	FY20 Bklt for Library books/materials	TxEd.Code51.9335
P0114868	9/26/2019	Johnson Controls Inc	\$ 97,357.00	FY20 HVAC Maintenance Contract	TxEd.Code51.9335
P0114871	9/26/2019	Solutions@MBAAEC	\$ 15,540.00	FY20 Software Subscription/Maint.	TxEd.Code51.9335
P0114889	9/26/2019	Athletic Supply Inc	\$ 38,502.75	Athletic Apparel, Track	TxEd.Code51.9335

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P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority	
P0115425	10/4/2019	AramarkCampusDining	\$245.80	FoodService	Tx.Ed.Code51.9335	
P0115433	10/4/2019	SkillsoftCorporation	\$47,922.50	FY20SkillportLicense	TxEd.Code51.9335	
P0115436	10/4/2019	TexasStateLibraryandArchivesCommission	\$54,625.00	FY20Blkt	Ed.Code51.9335	

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P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0115651	10/8/2019	NetsyncNetwork Solutions	\$ 194,649.60	IT ComputerMaterials/Equipment	Tx.Ed.Code51.9335
P0115655	10/8/2019	SummitIndustries/VWR	\$ 1,557.06	ScientificEquipment	Tx.Ed.Code51.9335
P0115681	10/8/2019	PDMInc.	\$ 244.99	OfficeSupplies	Tx.Ed.Code51.9335
P0115685	10/9/2019	McCaffertyElectricCoInc	\$ 281,830.00	ConstructionServices	Tx.Ed.Code51.9335
P0115686	10/9/2019	AlphaTestingInc	\$ 87,799.00	ConstructionServicesMaterial Testing	Tx.Ed.Code51.9335
P0115687	10/9/2019	J.TylerServicesInc	\$ 116,729.16	OfficeFurniture	Tx.Ed.Code51.9335
P0115695	10/9/2019	U.S.Water Services	\$ 23,563.04	Water TreatmentChemicals	Tx.Ed.Code51.9335
P0115708	10/9/2019	WorkQuest	\$ 18,009.60	Computer/CopierPaper	Tx.Ed.Code51.9335
P0115710	10/9/2019	ThyssenkruppElevatorCorporation	\$ 58,095.10	ConstructionServicesElevator	Tx.Ed.Code51.9335
P0115711	10/9/2019	CayusaLLC	\$ 23,056.30	FY20ACUCPro	Tx.Ed.Code51.9335
P0115726	10/9/2019	CDGovernmentInc.	\$ 967.77	LaserJetProM454dn printer	Tx.Ed.Code51.9335
P0115742	10/9/2019	BrightonAcademy	\$ 16,253.94	CharterSchoolRent	Tx.Ed.Code51.9335
P0115762	10/9/2019	TheSanLuisResortSpa& ConferenceCenter	\$ 45,209.50	LodgingAnnualChiefsLeadshipCorf	Tx.Ed.Code51.9335
P0115763	10/9/2019	OlgaLuciaMoncaleano	\$ 19,771.00	FY20Blkt SpeechTherapyServices	Tx.Ed.Code51.9335
P0115766	10/9/2019	NapaAuto Parts	\$ 27.67	Auto Parts	Tx.Ed.Code51.9335
P0115768	10/9/2019	NetsyncNetwork Solutions	\$ 52,805.92	Utility Payment	Tx.Ed.Code51.9335
P0115836	10/10/2019	CityOf Huntsville	\$ 58,683.90	Utility Payment	Tx.Ed.Code51.9335
P0115841	10/10/2019	CityOf Huntsville	\$ 22,443.65	Utility Payment	Tx.Ed.Code51.9335
P0115842	10/10/2019	CityOf Huntsville	\$ 41,341.80	Utility Payment	Tx.Ed.Code51.9335
P0115843	10/10/2019	CityOf Huntsville	\$ 21,522.67	Utility Payment	Tx.Ed.Code51.9335
P0115886	10/10/2019	SummitIndustries/VWR	\$ 262.62	ScientificSupplies	Tx.Ed.Code51.9335
P0115899	10/10/2019	NetsyncNetwork Solutions	\$ 56,287.50	FY20CiscoServiceLicense	Tx.Ed.Code51.9335
P0115901	10/10/2019	CarrierCorporation	\$ 25,750.00	FY20ChillerMaintenanceContract	Tx.Ed.Code51.9335
P0115905	10/10/2019	TheCBORDGroupInc	\$ 56,405.96	FY20CBORDLicensingFeesCardSystem	Tx.Ed.Code51.9335
P0115909	10/10/2019	NetsyncNetwork Solutions	\$ 118,177.90	VMwarevSphereSoftwareSupport	Tx.Ed.Code51.9335
P0115913	10/11/2019	J.TylerServicesInc	\$ 18,708.43	OfficeFurniture	Tx.Ed.Code51.9335
P0115914	10/11/2019	J.TylerServicesInc	\$ 50,321.70	OfficeFurniture	Tx.Ed.Code51.9335
P0115928	10/11/2019	ThyssenkruppElevatorCorporation	\$ 210,895.08	FY20ElevatorMaintenanceContract	Tx.Ed.Code51.9335
P0115931	10/11/2019	SummitIndustriesInc/Dell	\$ 41,964.13	ComputerEquipment	Tx.Ed.Code51.9335
P0115932	10/11/2019	TexasStateUniversitySystem	\$ 793,635.00	TSSUSQuarterlyPayment	Tx.Ed.Code51.9335
P0115965	10/11/2019	AramarkCampusDining	\$ 346.17	FoodService	Tx.Ed.Code51.9335
P0116021	10/14/2019	ArthurJ.GallagherRiskMgt Se	\$ 21,746.00	Insurancefor RavenNestGolf Club	Tx.Ed.Code51.9335
P0116067	10/14/2019	LaycoCommunications,LLC	\$ 17,828.75	FY20SoftwareLicenseRenewal	Tx.Ed.Code51.9335
P0116079	10/14/2019	SummitIndustriesInc/Dell	\$ 79,440.17	ComputerEquipment	Tx.Ed.Code51.9335

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P.O.Number	P.O.Date	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0116092	10/15/2019	Sam Houston			

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P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0116597	10/22/2019	Erik Robison	\$ 900.00	Speakerfee CorrectionalProfessionals	Tx.Ed.Code51.9335
P0116598	10/22/2019	Charlotte StallingsEnterprises	\$ 2,560.00	Speakerfee CorrectionalProfessionals	Tx.Ed.Code51.9335
P0116610	10/22/2019	McCaffrey ElectricCoInc	\$ 32,710.37	ConstructionServices	Tx.Ed.Code51.9335
P0116638	10/22/2019	laDavidBracewell	\$ 5,000.00	TechnicalEditingServices	Tx.Ed.Code51.9335
P0116620	10/23/2019	EbscoInformationServices	\$ 229,700.00	ConstructionInformation	Tx.Ed.Code51.9335
P0116630	10/23/2019	HBO OfficeSolutionsInc	\$ 24,558.32	OfficeFurniture	Tx.Ed.Code51.9335
P0116640	10/23/2019	Shaila Abdullah	\$ 32,325.00	FY20DesignServicesMarketing	TxEd.Code51.9335
P0116639	10/23/2019	SFP HoldingInc	\$ 585.00	Fireextinguishers	Tx.Ed.Code51.9335
P0116645	10/23/2019	Barnes & NobleCollegeBooksellersInc	\$ 16,520.00	TextBooksLEMIT	Tx.Ed.Code51.9335
P0116646	10/23/2019	CD GovernmentInc.	\$ 503.28	CHP00300051/93351 Tf 3.26224 -11.04 0 134.525(2 0 g65)T28P.O.	

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UPDATEDNovember30, 2019

P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0116962	10/29/2019	MAC Virtual Labs	\$ 6,155.53	FY20Virtuix SoftwareLicense	Tx.Ed.Code51.9335
P0116975	10/29/2019	Touchnet Information Systems Inc	\$ 16,875.00	Professional Service FeeMarketplace	TxEd.Code51.9335
P0116976	10/29/2019	Touchnet Information Systems Inc	\$ 20,000.00	AnnualSub FeeTouchnetMkt. POS	TxEd.Code51.9335
P0116986	10/29/2019	McCafferty Electric CoInc	\$ 18,208.35	ConstructionServices	TxEd.Code51.9335
P0116990	10/29/2019	McCoy Building Supply	\$ 159.72	BuildingSupplies	Tx.Ed.Code51.9335
P0117001	10/29/2019	Apple Inc	\$ 608.00	ComputerEquipment	Tx.Ed.Code51.9335
P0117027	10/29/2019	Drywall Supply	\$ 1,166.85	BuildingSupplies	Tx.Ed.Code51.9335
P0117042	10/30/2019	University of Texas at Dallas	\$ 28,179.27	SubRecipientGrant	

Contracts,



Contracts,All Funds,Third Quarter Fiscal Year 20, September 1, 2019 through November 30, 2019				UPDATED November 30, 2019	
P.O.Number	P.O.Date	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0117623	11/8/2019	City of Huntsville	\$ 40,491.09	Utility Payment	TxEd.Code51.9335
P0117643	11/8/2019	HBO Office Solutions Inc	\$ 42,889.02	Office Furniture	TxEd.Code51.9335
P0117654	11/8/2019	The Cabbert Company	\$ 34,520.00	Air Conditioners for Dorms	TxEd.Code51.9335
P0117672	11/8/2019	National Ctr for Faculty Dev & Diversity	\$ 18,000.00	Membership	TxEd.Code51.9335
P0117701	11/8/2019	AG Administrators Inc	\$ 18,912.43	Insurance Premium	TxEd.Code51.9335
P0117702	11/8/2019	Samsmouse and Transportation Inc	\$ 17,400.00	Bus Service for Athletics	TxEd.Code51.9335
P0117710	11/8/2019	Cypress Trails United Methodist Church	\$ 16,642.20	November Charter School Rent	TxEd.Code51.9335
P0117711	11/8/2019	Bright Academy	\$ 34,588.17	November Charter School Rent	TxEd.Code51.9335
P0117725	11/8/2019	Barbiz Bright of The Rockies Inc	\$ 54,815.67	Theater Lights & Equipment	TxEd.Code51.9335
P0117751	11/11/2019	Summit Industries/VWR	\$ 12,525.62	Biosafety Cabinet Cell Logic	TxEd.Code51.9335
P0117828	11/12/2019	Willbank Contractor Support LLC	\$ 33,910.00	Contractor Services Boiler Replacement	TxEd.Code51.9335
P0117842	11/12/2019	Aramark Campus Dining	\$ 18,748.75	Campus Food Service at TSUS	TxEd.Code51.9335
P0117860	11/12/2019	Caldwell Country Ford LLC	\$ 74,462.00	2020 Ford 350 Passenger Van, 2 units	TxEd.Code51.9335
P0117874	11/12/2019	University of Chicago	\$ 21,860.00	FY20 Stock Research	TxEd.Code51.9335
P0117877	11/12/2019	CDVO Government Inc.	\$ 897.42	HP Printer	TxEd.Code51.9335
P0117892	11/12/2019	Suddenlink Media/A4 Media	\$ 19,975.00	Advertising	TxEd.Code51.9335
P0117979	11/13/2019	Steven A. Goetz	\$ 35,825.00	Contractor Services	TxEd.Code51.9335
P0117980	11/13/2019	Robert McNeely	\$ 39,833.00	Contractor Services	TxEd.Code51.9335
P0117918	11/13/2019	Farmhouse Cafe	\$ 5,000.00	Meals Command Staff Leadership Series FY20	TxEd.Code51.9335
P0117920	11/13/2019	Aramark Campus Dining	\$ 4,002.75	Meals for CSL Dec 9 & 13, 2019	TxEd.Code51.9335
P0117924	11/13/2019	Respondus Inc	\$ 23,700.00	Respondus Monitor Tiered License	TxEd.Code51.9335
P0117931	11/13/2019	Summit Industries/VWR	\$ 367.39	Scientific Supplies	TxEd.Code51.9335
P0117937	11/13/2019	Velocity Business Products	\$ 15,286.82	Office Furniture	TxEd.Code51.9335
P0117960	11/13/2019	Certiport Inc.	\$ 13,720.00	MOS Practice Test Site License	TxEd.Code51.9335
P0117969	11/13/2019	Fisher Scientific Company LLC	\$ 50.38	Scientific Supplies	TxEd.Code51.9335
P0118055	11/15/2019	SG Government Solutions Inc	\$ 76,368.50	Production Support VMware vCenter	TxEd.Code51.9335
P0118127	11/15/2019	Mathworks Inc	\$ 300.00	FY20 Software License Renewal	TxEd.Code51.9335
P0118128	11/15/2019	Ricoh USA Inc	\$ 23,480.80	Mail Services Contract FY20	TxEd.Code51.9335
P0118158	11/18/2019	Cotton Commercial USA Inc	\$ 15,120.34	Contractor Services	TxEd.Code51.9335
P0118196	11/18/2019	Entergy	\$ 261,582.90	Utility Payment	TxEd.Code51.9335
P0118201	11/19/2019	HBO Office Solutions Inc	\$ 102,778.56	Office Furniture	TxEd.Code51.9335
P0118272	11/19/2019	Laser Resources Inc	\$ 2,591.50	Desktop Vinyl Cutter	TxEd.Code51.9335
P0118274	11/19/2019	The Persona Computer Store Inc	\$ 15,128.00	Projector	TxEd.Code51.9335
P0118282	11/19/2019	Graybar Electric Co Inc	\$ 41,679.27	UPS Replacements	TxEd.Code51.9335

Contracts,All Funds,Second Quarter Fiscal Year 19, December 1, 2018 through February 28, 2019

UPDATED November 30, 2019

P.O.Number	P.O.Date	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0118283	11/19/2019	Gartner Inc	\$ 314,472.00	Executive Program Leadership Training	Tx.Ed.Code 51.9335
P0118286	11/19/2019	McGraw Hill Education Inc	\$ 175,821.00	Blkt. P.O. Library Database Subscription	Tx.Ed.Code 51.9335
P0118300	11/20/2019	Henry Schein Inc	\$ 118,321.12	Medical Equipment for COM	Tx.Ed.Code 51.9335
P0118301	11/20/2019	McKesson Medical Surgical Inc	\$ 55,210.39	Medical Equipment for COM	Tx.Ed.Code 51.9335
P0118303	11/20/2019	HBO Office Solutions Inc	\$ 9,842.90	Office Furniture	Tx.Ed.Code 51.9335
P0118325	11/20/2019	Dable Engineering Assoc Inc	\$ 24,347.00	Engineering/Consulting Services	Tx.Ed.Code 51.9335
P0118334	11/20/2019	Texas Education Agency	\$ 26,810.00	TEA Educator Technology Fee	Tx.Ed.Code 51.9335
P0118337	11/20/2019	Meyerton Hood Kivlin Kowert & Goetzel	\$ 30,000.00	Outside Counsel Contract	Tx.

Contracts,All Funds,SecondQuarter FiscalYear19, December1, 2018through February28, 2019				UPDATEDNovember30, 2019	
P.O.Number	P.ODate	VendorName	TotalValueContract	Commodity& ServicePurchased	StatutoryAuthority
P0118668	11/27/2019	AmericaFireProtectionGroup,Inc	\$15,889.00	Const.ServicesFireSprinklerInspection	TxEd.Code51.9335
P0118669	11/27/2019	Turnitin,LC	\$55,924.83	TurnitinStudioIntegrationLicense	TxEd.Code51.9335
P0118702	11/27/2019	AppleInc	\$40,556.00	ComputerEquipment	TxEd.Code51.9335