

Contracts All Funds, Third Quarter Fiscal Year 23, March 1, 2023 through May 31, 2023

UPDATED June 1, 2023

P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0188657	3/1/2023	McCafferty Electric Co Inc	\$ 52,000.00	Contractor Services Electrical Services	Tx Ed. Code 51.9335
P0188660	3/1/2023	Texas Scenic Company Inc	\$ 26,240.00	Contractor Services Theater Renovation	Tx Ed. Code 51.9335
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P0189282	3/10/2023	Juli Dara Wartell	\$ 4,000.00	IHSC Consultant Services, Project Manager	TxED.Code 51.9335
P0189283	3/10/2023	Amazon Capital Services Inc	\$ 15.97	Office Supplies	TxED.Code 51.9335
P0189297	3/10/2023	Lynn Marie Blakeslee	\$ 500.00	IHSSpeake Fees	TxED.Code 51.9335
P0189315	3/12/2023	Entergy	\$ 25,793.30	Utility Payment	TxED.Code 51.9335
P0189321	3/12/2023	City of			



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P0190469	3/31/2023	Leaf Tail Labs	\$ 479.67	IHS Course Speaker	Tx Ed. Code 51.9335
P0190470	3/31/2023	Lila Karina Abed	\$ 1,075.86	IHS Participant in Border Conference	Tx Ed. Code 51.9335
P0190499	3/31/2023	Summit Industries Inc/Dell	\$ 29,572.08	Computer Equipment	Tx Ed. Code 51.9335
P0190500	3/31/2023	CDW LLC	\$ 686.35	HP LaserJet Pro	Tx Ed. Code 51.9335
P0190505	3/31/2023	UBEL (Lease)	\$ 10,860.00	Copier Lease	Tx Ed. Code 51.9335
P0190518	3/31/2023	Velocity Office Products LLC	\$ 9,648.07	Office Furniture	Tx Ed. Code 51.9335



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P0191630	4/18/2023	The Pitney Bowes Reserve Account	\$ 50,000.00	Postage Meter Recharge	TX Ed. Code 51.9335
P0191638	4/18/2023	TElevator Corporation	\$ 32,897.02	Contractor Serv Qu Final	

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P0192196	4/25/2023	Shelby Lyman	\$ 264.69	HIS Expenses for Spring Ad. Board Symposium	Tx Ed. Code 51.9335
P0192197	4/25/2023	Clinton Ladd	\$ 371.75	HIS Expenses for Spring Ad. Board Symposium	Tx Ed. Code 51.9335
P0192540	4/25/2023	John George	\$ 549.31	HIS Expenses for Spring Ad. Board Symposium	Tx Ed. Code 51.9335
P0192429	4/25/2023	Michael and McNally	\$ 881.05	HIS Expenses for Spring Ad. Board Symposium	Tx Ed. Code 51.9335
P0192209	4/25/2023	Summus Industries Inc/Staples	\$ 133.40	Office Supplies	Tx Ed. Code 51.9335
P0192212	4/25/2023	Erik Robison	\$ 900.00	CMIT Speaker Fee, Mid Mgmt Leadership Training	Tx Ed. Code 51.9335
P0192211	4/25/2023	Erik Robison	\$ 900.00	CMIT Speaker Fee, Mid Mgmt Leadership Training	Tx Ed. Code 51.9335
142220890	4/26/2023	Joel			

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P.O. Number	P.O Date	Vendor Name	Total Value Contract	Commodity & Service Purchased	Statutory Authority
P0192793	5/3/2023	Sina Khan	\$ 20,000.00	IHSS Subject Expert Services Global Health Security	TxED.Code 51.9335
P0192803	5/3/2023	Iffat Syed	\$ 20,000.00	IHSS Subject Expert Services Bio Health Security	TxED.Code 51.9335
P0192799	5/3/2023	Uline Inc	\$ 338.90	O&M Supplies & Materials	TxED.Code 51.9335
P0192804	5/3/2023	Austin Hotel			



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P0193205	5/9/2023	Sailor Management Holdings LLC	\$ 543.39	Expense Reimbursement for IHS	

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P.O. Number	P.O. Date	Vendor Name	Total Value Contract	Commodity/Service Purchased	Statutory Authority
P0193634	5/17/2023	Kilgor Services Inc	\$ 80,200.00	Contractor Services Carpentry	Tx. Ed. Code 51.9335
P0193635	5/17/2023	Jane Pavement Services, Inc	\$ 87,544.00	Contractor Services Concrete	Tx. Ed. Code 51.9335
P0193644	5/17/2023	Summit Industries Inc/Dell	\$ 125,327.59	Computer Equipment	Tx. Ed. Code 51.9335
P0193723	5/17/2023	Zee Medac	\$ 32,000.00	Enrollment Mgmt., Software Renewal	Tx. Ed. Code 51.9335
P0193717	5/17/2023	Summit Industries Inc/Staples	\$ 2,290.77	Office Supplies	Tx. Ed. Code 51.9335
P0193772	5/17/2023	Texas State University	\$ 46,767.60	Renewal of Software Subscription	Tx. Ed. Code 51.9335
P0193773	5/17/2023	Texas State University	\$ 18,845.66	Renewal of Software Subscription	Tx. Ed. Code 51.9335
P0193774	5/17/2023	Neurorehabilitation Specialists PLLC	\$ 20,041.70	COM Table Training Services	Tx. Ed. Code 51.9335
P0193775	5/18/2023	J Vaughn Construction LLC	\$ 945,096.00	Contractor Services General Construction	Tx. Ed. Code 51.9335
P0193818	5/18/2023	Asociación de Universidades de Costa Rica para la Educación	\$ 25,200.00	Payment for Travel, Nursing Students	Tx. Ed. Code 51.9335
P0193828	5/18/2023	Texas Department of Criminal Justice	\$ 24,000.00	Contractor Services Labor for Moving Furniture	Tx. Ed. Code 51.9335
P0193869	5/19/2023	Johnson Controls Inc	\$ 51,029.72	Contractor Services HVAC	Tx. Ed. Code 51.9335
P0193898	5/19/2023	Michelle Jones	\$ 20,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0193899	5/19/2023	David Bandal Vivian	\$ 546.50	IHS Conference Travel Reimbursement	Tx. Ed. Code 51.9335
P0193904	5/19/2023	Health Self Wellness PLLC	\$ 24,243.87	COM Table Training Services	Tx. Ed. Code 51.9335
P0193905	5/19/2023	Jake Paul Gonzales	\$ 117.81	LEMIT Instructor Travel	Tx. Ed. Code 51.9335
P0193991	5/19/2023	Michael Evanoff	\$ 1,181.59	IHS Conference Travel Reimbursement	Tx. Ed. Code 51.9335
P0193934	5/19/2023	City of Huntsville	\$ 146,558.18	Utility Payment	Tx. Ed. Code 51.9335
P0193981	5/21/2023	American Assoc of Colleges of Osteopathic Medicine	\$ 73,870.00	University Membership	Tx. Ed. Code 51.9335
P0193982	5/21/2023	Verde Scientific Inc	\$ 59,547.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0193988	5/22/2023	McCafferty Electric Co Inc	\$ 5,450.00	Contractor Services Electrical	Tx. Ed. Code 51.9335
P0193992	5/22/2023	GTE Technology Solutions, Inc.	\$ 21,937.20	Computer Equipment	Tx. Ed. Code 51.9335
P0193993	5/22/2023	Studidac	\$ 3,781.79	Scientific Equipment	Tx. Ed. Code 51.9335
P0193996	5/22/2023	Delco Group LP	\$ 7,855.13	Computer Equipment	Tx. Ed. Code 51.9335
P0194002	5/22/2023	4imprint Inc	\$ 47.24	Promotional Item	Tx. Ed. Code 51.9335
P0194045	5/22/2023	Mark Alan Scott	\$ 836.15	IHS Conference Travel Reimbursement	Tx. Ed. Code 51.9335
P0194066	5/22/2023	Avki Inc	\$ 40,000.00	Training for Medical Equipment, Nursing	Tx. Ed. Code 51.9335
P0194079	5/23/2023	Griselda Munoz	\$ 3,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194080	5/23/2023	Michael Mastrangelo	\$ 12,000.00	IHS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194089	5/23/2023	Sever Intermediate Holdings LLC	\$ 20,687.07	Recruiting Tool for School of Nursing	Tx. Ed. Code 51.9335
P0194094	5/23/2023	Southern Assoc of Colleges & Schools Commission on Colleges	\$ 17,338.00	University Membership	Tx. Ed. Code 51.9335
P0194148	5/23/2023	Symmetric Energy Solutions LLC	\$ 28,044.95	Utility Payment	Tx. Ed. Code 51.9335
P0194178	5/24/2023	Daniel Blakoff	\$ 3,000.00	Criminal Justice Subject Mater Expert	Tx. Ed. Code 51.9335
P0194215	5/24/2023	Entergy	\$ 279,037.30	Utility Payment	Tx. Ed. Code 51.9335

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P0194265	5/24/2023	Home Depot Credit Services	\$ 126.00	O&M Supplies Building Materials	Tx. Ed. Code 51.9335
P0194281	5/24/2023	Elsevier Inc	\$ 135,000.00	COMLIBDB, Library Subscription for COM	Tx. Ed. Code 51.9335
P0194318	5/25/2023	Cengage Learning Inc	\$ 42,201.00	NGL, Electronic Book Subscription	Tx. Ed. Code 51.9335
P0194372	5/26/2023	Timothy Allen McCurley	\$ 156.86	LEMILCC Module II Participant Reimbursement	Tx. Ed. Code 51.9335
P0194374	5/26/2023	Jamie Marie Halverson DBA JMHEvents	\$ 17,300.00	CMIT Event for Training	Tx. Ed. Code 51.9335
143375601	5/26/2023	Michelle Anne Hallock	\$ 258.03	CMIT, Instructor Travel	Tx. Ed. Code 51.9335
P0194375	5/26/2023	John Milam	\$ 98.53	CMIT, Instructor Travel	Tx. Ed. Code 51.9335
P0194386	5/26/2023	HD Office Solutions Inc	\$ 26,794.56	Office Furniture	Tx. Ed. Code 51.9335
P0194390	5/26/2023	Eric Clay	\$ 5,000.00	IHSS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194392	5/26/2023	Arlac LLC	\$ 5,000.00	IHSS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194393	5/26/2023	Patrick Kennedy	\$ 12,000.00	IHSS Subject Mater Expert	Tx. Ed. Code 51.9335
P0194449	5/30/2023	Bullchase Inc	\$ 141.18	O&M Parts & Supplies	Tx. Ed. Code 51.9335
P0194531	5/30/2023	Way Engineering, TD	\$ 75,755.43	Contractor Services, HVAC Replacement	Tx. Ed. Code 51.9335
P0194466	5/30/2023	Matthew Weland Harris	\$ 14,999.00	Criminal Justice Subject Mater Expert	Tx. Ed. Code 51.9335
P0194487	5/30/2023	Turnitin Holdings LLC	\$ 30,814.20	COM Exam Soft Testing	Tx. Ed. Code 51.9335
P0194488	5/30/2023	Lecturio Inc	\$ 20,625.00	Lecturio Software Cloud License	Tx. Ed. Code 51.9335
P0194525	5/31/2023	ToolKit Technologies	\$ 10,510.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0194528	5/31/2023	OptoSciences Inc	\$ 31,575.00	Scientific Equipment	Tx. Ed. Code 51.9335
P0194576	5/31/2023	Texas State University	\$ 175,878.83	SHSU Payment for Share for Oracle	Tx. Ed. Code 51.9335