

Lamar State College Port Arthur

Public Disclosure Report

FY 2022 Procurement over \$15,000

PO Date	PO Number	PO Amount	Vendor	Contract Number	Description/Purpose
9/1/2021	S220003	\$ 400,000.00	Entergy	S220003	Open PO for FY22 for campus power bill
9/1/2021	S220004	\$ 30,000.00	TX Gas Service	S220004	Open PO for FY22 campus wide gas charges
9/1/2021	S220005	\$ 15,000.00	City of Port Arthur	S220005	Campus Wide Charges - FY22 - water charges
9/1/2021	L220006	\$ 40,000.00	Citibank	L220006	Open PO for FY22 for campus wide travel charges
9/2/2021	L220026	\$ 28,928.30	Severen Intermediate Holdings dba PowerSchool Group	L220026	PeopleAdmin renewal For FY 2022
9/2/2021	S220016	\$ 2,599.00	Apple	S220016	Mac Book computer
9/7/2021	S220034	\$ 3,500.00	Shepard's Uniform and Linen Supply dba Ace Imagewear	S220034	Uniform rental for physical plant
9/7/2021	S220035	\$ 3,000.00	Parkers	S220035	Supplies for campus repairs
9/7/2021	S220036	\$ 3,000.00	Sherwin Williams	S220036	Paint supplies for campus buildings
9/7/2021	S220037	\$ 3,000.00	Lowes Home Improvement	S220037	Misc supplies for campus buildings
9/7/2021	S220043	\$ 2,000.00	Coburn Supply	S220043	Supplies for campus repairs
9/7/2021	S220044	\$ 3,000.00	Diversified Chemical	S220044	Custodial supplies for campus buildings
9/7/2021	S220057	\$ 4,000.00	Midwest Library Service	S220057	Books
9/2/2022	L220082	\$ 40,000.00	Labatt Instiutional Supply Co dba Labatt Food Service	Choice Partners Contract No: 20/036TP-02	Food and consumables for Seawall Cafe for FY 2022
9/2/2022	L220083	\$ 37,000.00	Gordon Food Service Inc	Choice Partners Contract No.: 20/048TP-10	Standing PO for FY 2022 for food and food supplies at Seawall Café
9/8/2022	L220118	\$ 15,000.00	SYSCO USA I INC dba SYSCO HOUSTON	L220118	Open PO for FY 2022 Food Purchases at Seawall Café
9/8/2021	S220071	\$ 2,100.00	SETX Environmental dba ASE Services	S220071	Asbestos project management
9/9/2021	L220091	\$ 21,427.00	Advanced Tech Consultants	Region 5 Contract No: 20210402	HVAC programs and PTAC Extinguisher PASS System
9/9/2021	L220103	\$ 400,000.00	Ellucian Company	TAMU-CC Agreement	Ellucian/Cloud for FY 2022
9/9/2021	L220106	\$ 15,000.00	Voyager Fleet Systems	L220106	Fuel for fleet vehicles for FY 2022
9/9/2021	L220111	\$ 59,823.00	Blackboard	TSUS Contract	Blackboard renewal for FY 2022
9/9/2021	S220104	\$ 5,000.00	Industrial and Commercial Mechanical	S220104	HVAC repairs campus wide for FY 2022
9/9/2021	S220107	\$ 5,000.00	EVCO dba Burgoon	S220107	Supplies for campus repairs for FY 2022
9/9/2021	S220108	\$ 5,000.00	Johnson Controls Fire Protection	S220108	Campus alarm maintenance and repairs for FY 2022
9/9/2021	S220109	\$ 5,000.00	Cladwes Fire Protection dba Mr. Rooter Plumbing	S220109	Plumbing repairs campus wide
9/9/2021	S220110	\$ 5,000.00	Alamo Glass	S220110	Door and glas repairs campus wide
9/9/2021	S220112	\$ 4,163.95	Alamo Glass	S220112	Replace broken glass and Industrial Tech center
9/9/2021	S220116	\$ 2,925.00	EVCO dba Burgoon	S220116	Portable AC unit for campus buildings
9/9/2021	S220120	\$ 3,600.00	Stilley Enterprises	S220120	Repaint the canopy at Madison Monroe
9/10/2021	S220122	\$ 120,000.00	Freys Landscape	RFP: 788-20-Grounds	Campus wide ground and landscaping for FY 2022
9/10/2021	S220123	\$ 417,744.48	IQS	RFP: 788-19-Custodial	Custodial services for campus FY 2022
9/10/2021	L220124	\$ 15,000.00	Time Warner Cable	L220124	FY 2022 Monthly Services
9/17/2021	L220145	\$ 18,522.00	Seahawk Landing	L220145	Basketball Team Room Lease for Fall 2021
9/17/2021	L220167	\$ 15,000.00	Amazon.com	L220167	Open PO for FY22
9/17/2021	L220168	\$ 30,000.00	Verizon Wireless	L220168	Open PO for FY22
9/17/2021	S220173	\$ 21,520.00	Johnson Controls Fire Protection	Contract # 031517	Fire alarm test campus wide

9/17/2021	S220170	\$ 5,104.00	Johnson Controls Fire Protection	Sourcewell contract # 31517	Quarterly sprinkler test inspections
9/17/2021	S220171	\$ 1,515.00	Johnson Controls Fire Protection	Sourcewell contract # 31517	Annual backflow test and inspection
9/17/2021	S220172	\$ 4,202.00	Johnson Controls Fire Protection	Sourcewell contract # 31517	Annual monitoring service campus wide
9/17/2021	S220173	\$ 21,520.00	Johnson Controls Fire Protection	Sourcewell contract # 31517	Annual fire alarm test and inspection campus wide
9/17/2021	S220174	\$ 2,100.00	Industrial and Commerical Mechanical	S220174	Central plant hot water pump repair
9/21/2021	S220188	\$ 3,000.00	Baker Distributing	S220188	HVAC supplies for campus repairs
9/21/2021	S220189	\$ 3,742.44	HVAC Mechanical Services of Texas dba Hunton Services	S220189	Service agreement FY22: PM Trane chiller
9/21/2021	S220190	\$ 3,688.80	HVAC Mechanical Services of Texas dba Hunton Services	S220190	Service agreement FY22: PM Trane chiller
9/21/2021	S220195	\$ 416.57	Summus Industries	Contract: DIR-TSO-3763	Dell soundbar and monitor
9/21/2021	S220196	\$ 4,500.00	Marsh Waterproofing	S220196	Roof repairs campus wide
9/28/2021	S220234	\$ 4,480.00	Worth Hydrochem of Gulf Coast	S220234	Water treatment
9/29/2021	L220246	\$ 21,750.00	TX A&M Corpus Christi	TAMU-CC Agreement	Ellucian Analytics - 3 year SaaS term
9/29/2021	L220247	\$ 17,201.04	TX State Univ San Marcos	L220247	Extention of AT&T circuit connection agreement
9/29/2021	S220244	\$ 5,406.00	HVAC Mechanical Services of Texas dba Hunton Services	S220244	Service agreement FY22 - PM McQuay chiller
10/5/2021	S220288	\$ 5,500.00	Industrial and Commercial Mechanical	S220288	Hot water loop repairs at Student Center
10/5/2021	S220292	\$ 1,004.00	TX Gas Service	S220292	Relocation of 30" to serve commercial account
10/7/2021	S220311	\$ 1,012.50	Grey House Publishing dba Salem Press Product Line	S220311	Books
10/8/2021	L220315	\$ 58,038.15	SHI Government Solutions	Contract: DIR-TSO-4092	Microsoft Software Renewal
10/11/2021	L220326	\$ 21,770.00	Avkin	Sole Source	Nursing skill lab simulator
10/13/2021	S220336	\$ 3,000.00	Mike Barnett Construction	S220336	Repair or replace sign and hand rails at ITC
10/19/2021	S220355	\$ 74,586.00	Willbanks & Asso Inc	Buyboard Contract # 577-18	Replace Raypac boiler at Central Plant
10/19/2021	S220356	\$ 1,889.64	Summus Industries	Contract: DIR-TSO-3763	Mobile precision 3560 laptop
10/19/2021	L220357	\$ 138,194.92	TX A&M Corpus Christi	TAMU-CC Agreement	FY 2022 Annual Maintainance
10/19/2021	S220358	\$ 49,433.00	Willbanks & Asso Inc	Buyboard Contract # 577-18	Replace Raypac Boiler at Madison Monroe
10/25/2021	S220392	\$ 443.98	Amazon.com	S220392	Canon color printer
10/25/2021	S220393	\$ 340.00	Parkers	S220393	Carpet cleaning at testing center
10/26/2021	S220404	\$ 15,318.48	Schindler Elevator Group	Region 5 Contract No: 2018201	Elevator maintainence contract
10/26/2021	S220407	\$ 1,120.00	Frey's Landscape	S220407	Fill in sod at Ruby Fuller and old bookstore
10/26/2021	S220408	\$ 1,304.00	Crown Electric	S220408	Refeed acorn pole light at Madison Monroe
10/27/2021	L220416	\$ 60,000.00	SHI Government Solutions	Contract: DIR-TSO-4092	Open PO for FY22
10/29/2021	S220421	\$ 1,263.35	Terry Woodard Enterprises dba Kommercial Kitchens	S220421	Kitchen supplies for culinary arts program
11/2/2021	S220437	\$ 10,500.00	Parkers	S220437	Replace carpet in Testing Center at SSC
11/3/2021	S220450	\$ 4,285.00	Automatic Door Service	S220450	Swing door unit for Ruby Fuller
11/4/2021	L220457	\$ 15,997.00	CDW Government	E&I Contract # CNR01439	Palo Alto renewal
11/5/2021	S220468	\$ 22,400.00	Industrial and Commercial Mechanical	Region 5 ESC Contract #20210504	Parker Center reapairs for HVAC
11/5/2021	S220469	\$ 22,400.00	Industrial and Commercial Mechanical	Region 5 ESC Contract #20210504	Parker Center reapairs for HVAC
11/9/2021	S220476	\$ 300.00	Barnes & Noble Parkdale	S220476	Books
11/9/2021	S220486	\$ 1,020.00	Bill Clark Pest Control	S220486	Monthly pest control at Student Center
11/10/2021	S220495	\$ 5,600.00	Freys Landscape	S220495	Mulch for campus wide landscaping
11/10/2021	S220496	\$ 5,000.00	Cladwes Enterprises dba Mr. Rooter Plumbing	S220496	Plumbing reapirs campus wide
11/12/2021	S220520	\$ 2,000.00	Automatic Door Service	S220520	Parts, labor and repair for campus ADA doors
11/12/2021	S220521	\$ 2,000.00	Unify	S220521	Troubleshoot Webctrl for HVAC campus wide

11/15/2021	S220526	\$ 859.00	Amazon.com	S220526	Color image printer
11/17/2021	L220532	\$ 53,259.17	Infinity Conections	Buyboard Contract # 579-19	Industrial training center network drops
11/18/2021	S220534	\$ 3,047.91	Freys Landscape	S220534	Parker Center plant replacement
11/22/2021	S220549	\$ 1,000.00	Marks Plumbing Parts	S220549	Plumbing parts for campus buildings
11/22/2021	S220550	\$ 2,873.00	Crown Electric	S220550	Repair parking lots campus wide
11/22/2021	S220551	\$ 6,302.60	Parkers	S220551	Carpet replacement at 208C Madison Monroe
11/22/2021	S220552	\$ 617,320.00	Gulf Coast Electric	Region 5 ESC Contract # 20210503	1 MW Generator for the Parker Center
11/23/2021	S220553	\$ 1,715.00	Add it Up dba Frogwash Pressure Washing	S220553	Pressure wash sidewalk and front of Parker Center
11/30/2021	S220570	\$ 44,099.65	Continuant	TX Tips Contract # 200904	Phone equipment purchase for the campus
12/3/2021	S220588	\$ 29,500.00	Facility Programming dba Facility Programming and Consul	TSUS Contract	Programming and estimating services for the Allied Health and Sciences Building
12/9/2021	S220624	\$ 3,148.95	Realityworks	S220624	Chest tube management simulator
12/13/2021	L220645	\$ 38,664.86	Barnes & Noble College Bookstores	L220645	First day Ebook February
12/14/2021	S220649	\$ 2,356.20	Summus Industries	Contract#: DIR-TSO-3763	OptiPlex 7090 Multi
12/14/2021	S220665	\$ 5,305.00	Crown Electric	IFB# 788-19-Electrical	Furnish labor and material for installation for Parker Center Parking Lot
12/14/2021	S220666	\$ 6,200.00	Industrial and Commercial Mechanical	S220666	Performing Arts Aird Handler AFD
12/14/2021	S220657	\$ 866.82	The Burmax Co	S220657	Tables and furniture for Cosmetology Program
12/14/2021	L220660	\$ 43,918.99	Anderson Advertising dba Anderson Marketing Group	RFP# 788-19-Advertising	PO to pay FY21 Charges, PO from FY21 closed by error
12/14/2021	L220661	\$ 185,000.00	Anderson Advertising dba Anderson Marketing Group	RFP# 788-19-Advertising	Marketing services for FY2022
12/14/2021	L220664	\$ 15,275.00	Hurst Review Service	Sole Source	State board prep class for Upward Mobility LVN to ADN Students
12/16/2021	S220678	\$ 224,989.00	Technical Laboratory Systems	Choice Partners Contract No: 21/031KN-60	Amatrol Learning System and Equipment for Industrial Traning Center
12/16/2021	L220679	\$ 140,101.83	Technical Laboratory Systems	Choice Partners Contract No: 21/031KN-60	Bayport Equipment for Industrial Training Center
12/16/2021	S220680	\$ 55,643.17	Technical Laboratory Systems	Choice Partners Contract No: 21/031KN-60	Bayport Equipment for Industrial Training Center
12/16/2021	S220681	\$ 179,429.17	Technical Laboratory Systems	Choice Partners Contract No: 21/031KN-60	DAC Worldwide equipment for Industrial Training Center
12/16/2021	S220682	\$ 7,760.83	Technical Laboratory Systems	Choice Partners Contract No: 21/031KN-60	DAC Worldwide equipment for Industrial Training Center
12/16/2021	S220700	\$ 23,600.00	Virco Inc	Omnia Contract # RTC-18004	Purchase of 100 chairs for the Parker Center
1/4/2022	S220711	\$ 3,000.00	Parkers	S220711	Supplies for campus
1/5/2022	S220718	\$ 840.00	Reliable Elevator Inspection	S220718	Elevator annual inspection
1/5/2022	S220719	\$ 634.20	EVCO dba Burgoon	S220719	Motors for HVAC units at MM & Parker Ctr.
1/5/2022	S220720	\$ 1,038.00	Crown Electric	S220720	PAC Boiler Hook-up
1/7/2022	S220744	\$ 1,328.00	Mannings Office Solutions	S220744	Mesh chairs for Allied Health Department
1/10/2022	S220754	\$ 6,200.00	Industrial and Commercial Mechanical	S220754	Performing Arts air handler VFD
1/10/2022	S220755	\$ 9,567.00	Alamo Glass	S220755	Custom commercial door and frame installed
1/12/2022	S220768	\$ 745.00	Mid-County Home Improvement	S220768	MM 2nd floor paint work
1/14/2022	S220777	\$ 900.00	Gulf Coast Electric	S220777	Install power for door opener
1/14/2022	S220779	\$ 313.60	L&W Supply	S220779	Ceiling tiles

1/14/2022	L220788	\$ 18,963.50	Netsync Network Solutions	DIR-TSO-4167	Replacing old switches
1/14/2022	S220794	\$ 3,000.00	IQS	RFP: 788-19-Custodial	Cleaning services for campus events
1/19/2022	S220797	\$ 3,073.00	RSPE Audio Solutions	S220797	Avid pro tools
1/19/2022	S220798	\$ 3,625.00	Systran	S220798	LOTO virtual trainer software upgrade
1/19/2022	S220801	\$ 996.76	Julian Salter Ins Company	S220801	General policy
1/20/2022	L220815	\$ 17,000.00	Seahawk Landing	L220815	Spring housing basketball
1/20/2022	S220822	\$ 53.98	Amazon.com	S220822	Wireless keyboard and mouse
1/24/2022	S220837	\$ 127.50	Electronix Express	S220837	Equipment for Instrumentation classes
1/25/2022	S220840	\$ 47,000.00	Maximum Overdrive	IFB-788-22-Tractors	2008 Freightliner Business Class M2
1/25/2022	S220834	\$ 1,189.58	Southeast Texas Starter	DIR-CPO-4428	TASKAifa Copier lease
1/25/2022	S220848	\$ 5,210.50	DiaMedical USA Equipment	Tips Contract: 200804	Hospital bed and shipping
1/26/2022	S220858	\$ 83.02	EVCO dba Burgoon	S220858	Padlock shackles and battery
1/26/2022	S220861	\$ 8,000.00	Unify	S220861	Boiler associated with HWP pump
1/26/2022	L220862	\$ 201,930.00	Nations Bus Corp	IFB-788-22-BUS	Bus purchase 2021 Grech GM 40
2/4/2022	S220951	\$ 12,427.00	Terry Woodard Enterprises dba Kommercial Kitchens	S220951	Culinary arts supplies
2/4/2022	S220955	\$ 24,000.00	Maximum Overdrive II	IFB-788-22-Tractors	TRMO Box trailer
2/4/2022	L220956	\$ 39,964.72	Atlas Sign Services	Buyboard Contract: 592-19	Furnish chair
2/8/2022	L220961	\$ 270,775.00	Barnes and Noble College Bookstore	L220961	FDC Fall 2021
2/8/2022	L220966	\$ 30,000.00	AT&T	L220966	AT&T monthly phone services
2/8/2022	S220968	\$ 754.00	Automated Logic-Beaumont	S220968	Outdoor library work
2/10/2022	S220989	\$ 2,500.00	Industrial and Commercial Mechanical	S220989	Central plant chiller repair
2/10/2022	L220993	\$ 24,000.00	Maximum Overdrive II	IFB-788-22-Tractors	Azte 48 ft Stepdeck trailer
2/11/2022	S220994	\$ 28,505.06	R W Gonzales Office Products dba Gonzalez Office Products	OMNIA Contract # R190302	IT furniture for Room 208C
2/15/2022	S221035	\$ 2,381.00	Ad-It-Up dba Frogwash Pressure Washing	S221035	Pressure washing Gates library
2/22/2022	S221073	\$ 87.19	Amazon.com	S221073	Nylon braided aux cable
2/25/2022	S221094	\$ 632.00	Amazon.com	S221094	Color printer imageCLASS MF741
2/25/2022	S221102	\$ 1,000.00	Consolidated Electrical Distrib dba All Phase Electric	S221102	Campus supplies
3/4/2022	S221141	\$ 1,660.86	Alamo Glass	S221141	Window glass at Small Business Center
3/8/2022	S221143	\$ 5,800.00	Industrial and Commerical Mechanical	S221143	Performing Arts air seperator leak repair
3/8/2022	S221144	\$ 14,400.00	Industrial and Commerical Mechanical	S221144	Madison Monroe chilled water fan coils
3/10/2022	S221180	\$ 2,890.00	Automated Logic-Beaumont	S221180	Relocated OAT devices
3/10/2022	S221181	\$ 4,334.25	OSC Holdings dba O'Donnell/Snider Construction	S221181	Conference room doors at Ruby Fuller
3/11/2022	S221197	\$ 5,498.75	DiaMedical USA Equipment	S221197	Hospital beds
3/14/2022	S221203	\$ 4,691.00	Mid-county Home Improvement	S221203	Window maintenance at library
3/14/2022	S221204	\$ 1,952.40	Lowes Home Improvement	S221204	Fertilizer
3/15/2022	S221214	\$ 37,396.78	OSC Holdings dba O'Donnell/Snider Construction	RFP: 758-20-04013	Construction for Ruby Fuller building
3/15/2022	L221217	\$ 22,676.74	Watermark Insights	L221217	Hosting fee for Smart Catalog
3/21/2022	S221223	\$ 1,243.00	Bill Clark Pest Control	S221223	Pest control services at the library
3/23/2022	S221262	\$ 3,008.51	Pocket Nurse	S221262	Tube feeding tracheostomy care suction training moduel
3/23/2022	S221263	\$ 2,204.10	Staples dba Staples Contract & Commercial	S221263	Cross-cut commercial shredder
3/24/2022	S221270	\$ 1,990.00	Industrial and Commercial Mechanical	S221270	Central plant chiller repair
3/24/2022	S221271	\$ 2,000.00	Graybar Electric Company	S221271	Supplies at Physical Plant
3/25/2022	S221280	\$ 4,860.22	Filter Man	S221280	HVAC filer replacement

3/28/2022	S221289	\$ 471.90	Mannings Office Solutions	Quote: QT-10137245	Mesh chairs
3/31/2022	S221294	\$ 65,415.66	Atlas Sign Services	Blackboard contract # 592-19	Marquee sign
3/31/2022	S221302	\$ 450.00	Sweetwater Music Tech	S221302	Instrument cables and mic stands
3/31/2022	S221303	\$ 134,335.37	Mannings Office Solutions	Ominia Contract # R191811	Furniture for Armory building
3/31/2022	S221309	\$ 4,324.97	Marianna Industries	S221309	Supplies for Cosmetology program
4/1/2022	S221312	\$ 7,035.18	The Burmax Co	S221312	Pibbs skin cleaning system for the cosmetology department
4/1/2022	S221315	\$ 3,859.05	R W Gonzalez Office Products dba Gonzalez Office Products	S221315	Desks and podiums for the cosmetology department
4/1/2022	L221316	\$ 23,850.00	Really-Virtual Consulting	Informal Bid	Forklift simulator
4/1/2022	L221318	\$ 111,490.00	City of Port Arthur	Interagency Contract	Monthly lease for culinary program at Press Building
4/4/2022	S221323	\$ 1,380.00	Industrial and Commercial Mechanical	S221323	Trane chiller repair
4/5/2022	L221324	\$ 360,000.00	PDG dba PDG Architects	RFQ # 758-22-04015	Architectural professional services for BBB program
4/5/2022	L221325	\$ 77,000.00	Blackboard Inc	TSUS Contract	SAAS hosting, staging and consulting fees
4/5/2022	S221329	\$ 875.00	Julian Salter Ins Company	S221329	Accident policy renewal
4/6/2022	S221338	\$ 12,502.09	EVCO dba Burgoon	S221338	Hydraulic deadweight tester
4/8/2022	S221353	\$ 3,300.00	Stilley Enterprises	S221353	Power wash cleaning
4/14/2022	L221384	\$ 32,655.44	Barnes & Noble Colege Booksellers	L221384	Fall 2021 textbooks
4/14/2022	S221387	\$ 4,912.35	Blackwell Ventures dba Image360 Beaumont	S221387	Exterior post and panel map directory
4/14/2022	L221396	\$ 37,600.00	Simtronics Corp	Sole Source	SimCirrus 12 month subscription
4/19/2022	S221409	\$ 600.00	Johnson Controls Fire Protection	S221409	Sprinkler system repairs
4/19/2022	S221411	\$ 3,000.00	HVAC Mechanical Services of Texas dba Hunton Services	S221411	HVAC service calls
4/20/2022	S221423	\$ 2,665.00	SpawGlass Construction Corporation	Buyboard contract # 581-19	Grease trap cover plate replacement
4/20/2022	S221424	\$ 3,975.00	SpawGlass Construction Corporation	Buyboard contract # 581-19	Performing arts door repairs
4/22/2022	S221433	\$ 219.60	R W Gonzalez Office Products dba Gonzalez Office Products	S221433	Desks for campus safety office
4/26/2022	L221451	\$ 275,850.00	Barnes & Nobles College Booksellers	L221451	Spring 2022 book bundle
4/26/2022	S221453	\$ 9,418.53	Johnson Controls Fire Protection	S221453	Armory security panel
4/26/2022	S221456	\$ 8,787.71	Alamo Glass	S221456	Commercial double doors
4/28/2022	S221465	\$ 2,000.00	Gulf Coast Electric	S221465	Generator maintenance at Parker center
5/4/2022	L221499	\$ 36,400.00	Tutor.com	Informal Bid	Online tutoring
5/5/2022	S221507	\$ 8,000.00	Unify Energy Solutions	S221507	New DDC controls for boiler
5/9/2022	S221513	\$ 3,093.84	Parkers	S221513	Water leaks and flooding repair
5/9/2022	S221514	\$ 845.00	Willbanks & Asso	S221514	Boiler service call
5/9/2022	S221515	\$ 2,400.00	SETX Environmental dba ASE Services	S221515	Moisture mapping and daily visits
5/10/2022	S221529	\$ 5,091.58	CDW Government	S221529	Apple Mac Studio
5/10/2022	S221531	\$ 599.00	Amazon.com	S221531	Color image printer
5/10/2022	S221538	\$ 647.99	Amazon.com	S221538	Color printer
5/10/2022	S221542	\$ 1,025.00	Summus Industries	Contract: DIR-TSO-3763	Dell Mobile Precision 3560
5/10/2022	S221543	\$ 1,000.00	Wholesale Electric	S221543	Supply items
5/11/2022	S221545	\$ 340.85	Infinity Connections	S221545	Cables and connectors installed
5/12/2022	S221547	\$ 2,585.00	Blackwell Ventures dba Image360 Beaumont	S221547	Building dedication plaque & installation
5/12/2022	S221550	\$ 1,000.00	Ralphs Electronics	S221550	FY22 supplies
5/16/2022	S221558	\$ 7,640.00	R W Gonzalez Office Products dba Gonzalez Office Products	S221558	Welding and Installation
5/16/2022	S221565	\$ 4,285.00	Automatic Door Service	S221565	Duel pair swing-doors
5/18/2022	S221584	\$ 1,195.99	Office Depot	S221584	Canon image scanner

5/18/2022	S221590	\$ 4,500.00	Automated Logic-Beaumont	S221590	Service calls for FY22
5/23/2022	S221610	\$ 18,500.00	Industrial and Commercial Mechanical	Region V Contract: 20140510	Provide and install refrigerant systems
5/23/2022	S221612	\$ 1,455.48	Johnson Controls Fire Protection	Sourcwell Contract: 030421-TIS	Installation charges
5/25/2022	S221631	\$ 1,025.00	Summus Industries	S221631	Dell laptop
5/25/2022	S221632	\$ 3,143.90	Summus Industries	S221632	Optiplex tower and monitor
5/26/2022	L221636	\$ 231,280.00	Houston Freightliner dba Houston Freightliner Western St	HGACBuy Contract: HT06-20	2-Freightliner tractors
6/13/2022	S221705	\$ 3,985.00	Mike Barnett Construction	S221705	Remove and closeup doorway
6/14/2022	L221708	\$ 219,300.00	Technical Laboratory Systems	Choice Partners #21/031KN-60	TranSim VS7; Single Channels Interactive Simulator
6/14/2022	L221709	\$ 22,000.00	Evisions	Sole Source	Remote consulting
6/16/2022	S221728	\$ 811.80	Alamo Glass	S221728	Tempered glass
6/20/2022	L221742	\$ 24,729.77	SHI Government Solutions	TIPS Contract # 200105	Software for GEER modernization grant
6/23/2022	S221766	\$ 11,900.00	Industrial and Commercial Mechanical	Region V Contract: 20210504	Wall pack replacement
6/23/2022	S221770	\$ 579.98	R W Gonzalez Office Products dba Gonzalez Office Products	S221770	Mesh chair
6/23/2022	S221771	\$ 172.22	Web Picture Frames dba Vistra Framing & Gallery	S221771	Frame for art class painting
6/23/2022	S221780	\$ 385.45	Rutty & Morris	S221780	Repairs to A/C units
6/28/2022	S221787	\$ 3,392.61	Summus Industries	S221787	Inspiron 16
6/28/2022	L221790	\$ 84,375.96	KT Maintenance Company	RFP: 788-22 Vuylsteke	Exterior home repairs
6/28/2022	S221799	\$ 197.49	Jerry's Artarama	S221799	Studio art projector
7/5/2022	S221831	\$ 27,366.46	CDW Government	DIR-TSO-4167	Equipment for networking closets
7/5/2022	S221832	\$ 3,093.58	Pacific Star Corporation	IFB: 788-22-Computers	Dell minitower and monitor
7/7/2022	S221852	\$ 195.84	B & H Professional Source	S221852	Specialized paper for Graphic Design printing projects
7/7/2022	S221853	\$ 209.97	Sweetwater Music Tech Direct	S221853	Cables to connect stage boxes
7/7/2022	S221863	\$ 151.70	Jerry's Artarama	S221863	Supplies for Fall drawing classes
7/7/2022	S221867	\$ 428.41	Stage Light	S221867	Paint the stage floor
7/7/2022	S221869	\$ 357.20	Amazon.com	S221869	Storage cab for ink supplies
7/7/2022	S221870	\$ 954.85	Engineer Supply	S221870	Rotary trimmer
7/7/2022	S221879	\$ 1,798.32	Johnson Controls Fire Protection	Sourcwell Contract: 030421-TIS	Burgler alarm installation for Armory
7/7/2022	S221880	\$ 804.32	B & H Professional Source	S221880	Paper an ink for printers
7/11/2022	L221883	\$ 28,682.59	Mariana Industries	L221883	Cosmetology Kits
7/11/2022	S221886	\$ 76,172.88	Belfor USA Group dba Belfor Property Restoration	TSUS Contract	Remediation services
7/11/2022	S221887	\$ 1,155.00	SETX Environmental dba ASE Services	S221887	Mold air sampling post rising water dry out
7/11/2022	S221888	\$ 10,499.00	B & H Professional Source	S221888	Camera lenses in Audiovisual production
7/11/2022	S221890	\$ 209.97	Sweetwater Sound	S221890	Cables to connect stage boxes
7/13/2022	S221892	\$ 4,286.12	Sweetwater Sound Holdings dba Sweetwater Sound	S221892	Items for guitar and base lessons
7/13/2022	S221893	\$ 1,438.30	Guitar Center	S221893	Amplifiers for performance ensembles
7/13/2022	S221895	\$ 2,705.84	Amazon.com	S221895	Display cases
7/13/2022	S221896	\$ 1,610.67	Stage Light	S221896	Lightboard for Blackbox theater
7/13/2022	S221897	\$ 4,199.98	Sweetwater Sound Holdings dba Sweetwater Sound	S221897	Soundboards for Blackbox and Music Hall
7/13/2022	S221898	\$ 1,758.94	Sweetwater Sound Holdings dba Sweetwater Sound	S221898	Soundboard and routers for Theater
7/13/2022	S221904	\$ 856.00	Bst Buy for Govt and Education	S221904	iPad covers and keyboards for graphic design area
7/13/2022	S221905	\$ 2,970.00	B & H Professional Source	S221905	Avid Pro-tools studio 1 year subscription
7/13/2022	S221907	\$ 899.00	Amazon.com	S221907	Escan Document scanner

7/13/2022	S221909	\$ 813.00	Amazon.com	S221909	MF743Cdw color printer
7/13/2022	S221911	\$ 599.00	Amazon.com	S221911	Printer for Academic Advising
7/18/2022	S221915	\$ 2,572.00	SETEX Construction	S221915	Performing arts swale
7/18/2022	S221916	\$ 685.00	SETX Environmental dba ASE Services	S221916	Asbestos testing/investigation
7/18/2022	S221920	\$ 288.00	L&W Supply	S221920	Ceiling tiles for Parker center
7/18/2022	S221921	\$ 990.00	Honesty Environmental Services	S221921	Asbestos inspection at Library
7/19/2022	S221931	\$ 222,978.15	H B Neild & Sons	RFQ: 758-21-04014	Industrial training center renovation
7/20/2022	S221936	\$ 7,000.00	Preferred Facilities Group USA	S221936	Music Hall renovations
7/20/2022	S221937	\$ 10,284.70	Parkers	S221937	Ruby Fuller floor work repair
7/20/2022	S221939	\$ 6,194.07	B&H Profesional Source	S221939	New camera for Audiovisual Production program
7/20/2022	S221940	\$ 9,075.00	Sweetwater Sound Holdings dba Sweetwater Sound	S221940	Mics for choral ensemble
7/21/2022	S221946	\$ 31,601.20	CMST dba Construction Managers of Southeast Texas	TIPS Contract: 200201	Ruby Fuller wall repairs from flood
7/21/2022	S221953	\$ 5,495.00	Apple Inc	S221953	iPad to run Sound and Lightboards
7/21/2022	S221954	\$ 1,470.76	Amazon.com	S221954	Printers for Culinary Arts classrooms
7/21/2022	S221955	\$ 898.99	Amazon.com	S221955	Lase jet printer with ethernet
7/21/2022	S221958	\$ 324.78	Summus Industries	S221958	Two monitors for duel use
7/27/2022	S221970	\$ 2,860.16	Summus Industries	S221970	Computers for Culinary Arts classrooms
7/27/2022	S221974	\$ 4,022.99	Mannings Office Solutions	S221974	Flood damage furnature
7/27/2022	S221977	\$ 2,242.25	Mannings Office Solutions	S221977	Armory - Lecturn piece of furnature
7/28/2022	S221981	\$ 8,725.00	Mike Barnett Construction	S221981	Floor repair at Performing Arts building
7/28/2022	S221982	\$ 29,500.00	Gulf Coast Electric	Region V Contract: 20220503	Generator replacement
7/28/2022	S221983	\$ 16,000.00	Gulf Coast Electric	Region V Contract: 20220503	Elevate generator pad
8/4/2022	S222003	\$ 8,500.00	Gulf Coast Electric	Region V Contract: 20220503	Pole fixture replacement
8/4/2022	S222004	\$ 86,670.00	Touchnet Information Systems	TSUS Contract	Touchnet annual subscription
8/4/2022	S222006	\$ 562.00	Blackwell Ventures dba Image360 Beaumont	S222006	Additional signage for Ruby Fuller bldg
8/5/2022	S222013	\$ 2,231.00	Frey's Landscape	S222013	Landscape installation for Tree Line cleanout
8/5/2022	L222014	\$ 23,400.00	Admithub	Informal Bid	Chatbot and SMS Texting Software
8/11/2022	S222028	\$ 3,120.00	Frey's Landscape	S222028	Brown shredded mulch
8/17/2022	S222042	\$ 7,020.00	Stilley Enterprises	S222042	Power wash Madison Monroe
8/17/2022	L222045	\$ 968,501.00	OSC Holdings dba O'Donnell/Snider Construction	TSUS RFQ/P No. 758-22-04016	Max price proposal
8/17/2022	S222046	\$ 9,022.52	Amazon.com	EDA Grant No. 08-79-05460	Epson projector display
8/19/2022	L222048	\$ 33,951.00	Braun Intertec Corporation	TSUS RFQ/P No. 758-22-00075	Proposal for construction materials testing services
8/19/2022	S222054	\$ 1,295.00	Frey's Landscape	S222054	Landscape installation services
8/22/2022	S222058	\$ 4,439.76	Amazon.com	S222058	Computer monitors for culinary arts
8/22/2022	S222060	\$ 1,163.60	Blackwell Ventures dba Image360 Beaumont	S222060	Exterior post and panel signs
8/22/2022	S222061	\$ 1,000.00	Mike Barnett Construction	S222061	Fix gate at Physical Plant
8/22/2022	S222062	\$ 15,398.50	TeamDynamix Solutions LLC	Sole Source	Subscription fees for SaaS licenses
8/23/2022	S222067	\$ 5,000.00	Reho, Joseph	S222067	Stairs with hand rails for theater stage
8/24/2022	S222070	\$ 8,920.16	SHI Government Solutions	S222070	Epson Bright Link projector

As of August 31, 2022