

Contracts, All Funds, Second Quarter Fiscal Year 22, November 1, 2021 through November 30, 2021

Document #	Document Date	Vendor Name	Total Value of Contract	Commodity & Service Purchased	Statutory Authority
P0220627	11/8/2021 13:56	West Techs Chill Water Specialist, LLC	18,334.00	2021-2022 Chiller Preventative Maintenance	Tx. Ed. Code 51.9335
P0220628	11/8/2021 14:23	The Brandt Companies LLC	108,260.00	Installation of new boilers at the Library,Museum,	Tx. Ed. Code 51.9335
P0220633	11/9/2021 10:20	Saldana	18,000.00	Open PO for Lydia Saldana	Tx. Ed. Code 51.9335
P0220636	11/9/2021 10:20	AT&T Mobility	38,279.20	Blanket Requisition for AT&T hotspots	Tx. Ed. Code 51.9335
P0220641	11/9/2021 10:37	WTG Fuels Inc	15,000.00	Add'l Open Purchase Order for Gasoline/Diesel	Tx. Ed. Code 51.9335
P0220686	11/12/2021 9:28	Touchnet Information Systems	97,263.00	TouchNet Annual Subscription Service	Tx. Ed. Code 51.9335
P0220720	11/16/2021 9:00	Page Southerland Page Inc	17,220.93	This invoice - 120034-17 is for Construction	Tx. Ed. Code 51.9335
P0220731	11/16/2021 14:41	Xerox Corporation	28,059.12	Versant 180 press charges	Tx. Ed. Code 51.9335
P0220732	11/16/2021 14:41	Xerox Corporation	18,776.44	Xerox Toner Cartridge Cyan	Tx. Ed. Code 51.9335
P0220732	11/16/2021 14:41	Xerox Corporation	18,776.44	Xerox Toner Cartridge Magenta	Tx. Ed. Code 51.9335
P0220735	11/17/2021 11:37	FS Services LLC	14,250.00	Labor and Material (except paint) for the upgrade	Tx. Ed. Code 51.9335
P0220745	11/18/2021 12:59	Page Southerland Page Inc	17,220.92	Invoice is for construction administration	Tx. Ed. Code 51.9335
P0220785	11/30/2021 8:53	Los Medio Corp	24,946.80	Reimbursement for Los Medio Corp.	Tx. Ed. Code 51.9335