

Contracts, All Funds, Second Quarter Fiscal Year 22, December 1, 2021 though December 31, 2021

Document #	Document Date	Total Value of Contract	Commodity & Service Purchased	Statutory aurtherity
P0220981	1/3/2022 10:05	28,059.12	monthly charges for printer use	Tx. Ed. Code 51.9335
P0220981	1/3/2022 10:05	28,059.12	Impression charges (variable)	Tx. Ed. Code 51.9335
P0220969	12/21/2021 13:14	14,661.12	Red Hat Enterprise Linux for Virtual Datacenters -	Tx. Ed. Code 51.9335
P0220968	12/20/2021 13:22	31,875.02	25lb Spike 20P	Tx. Ed. Code 51.9335
P0220967	12/20/2021 13:22	23,041.01	Catering for Conservation & energy summit event	Tx. Ed. Code 51.9335
P0220964	12/17/2021 13:53	25,953.67	Indoor audio system	Tx. Ed. Code 51.9335
P0220963	12/17/2021 11:46	112,937.00	Viewsonic Projector - 1920 x 1200 Resolution, 5,00	Tx. Ed. Code 51.9335
P0220959	12/16/2021 16:01	22,000.00	Curriculog Annual Subscription Fee	Tx. Ed. Code 51.9335
P0220958	12/16/2021 16:01	33,500.00	Acalog Annual Subscription Fee	Tx. Ed. Code 51.9335
P0220957	12/16/2021 14:08	65,000.00	Bookstore Management Service 7/1621-8/31/22	Tx. Ed. Code 51.9335
P0220956	12/16/2021 14:08	17,352.00	Laundry Machines Monthly Rent	Tx. Ed. Code 51.9335
P0220944	12/16/2021 9:41	16,549.00	For installation of new CO monitors	Tx. Ed. Code 51.9335
P0220916	12/15/2021 11:57	14,429.56	Annual Subscription	Tx. Ed. Code 51.9335
P0220913	12/15/2021 11:57	16,091.46	FY22 LEARN Unmetered Network Services	Tx. Ed. Code 51.9335
P0220912	12/15/2021 11:57	43,276.74	Shear Aligning Magnalock	Tx. Ed. Code 51.9335
P0220883	12/9/2021 10:13	14,865.00	Fire Alarm/Sprinkler Repair	Tx. Ed. Code 51.9335
P0220849	12/7/2021 14:50	179,658.72	Sept-Aug 22 Grant Service	Tx. Ed. Code 51.9335
P0220814	12/2/2021 11:45	29,200.00	Blanket Order Term Contract October 1, 2021 Septe	Tx. Ed. Code 51.9335
P0220809	12/1/2021 11:55	50,000.00	Shared Services (Blackboard) Project - FY22	Tx. Ed. Code 51.9335
P0220808	12/1/2021 11:55	44,660.00	Blackboard Additional Fees & Charges	Tx. Ed. Code 51.9335
P0220799	12/1/2021 8:19	24,458.00	1 Year Energize Updates	Tx. Ed. Code 51.9335
P0220798	12/1/2021 8:08	15,000.00	Additional Open PO for Voyager Fleet Card	Tx. Ed. Code 51.9335
P0220797	12/1/2021 8:08	15,000.00	Additional Open PO for Voyager Fleet Card	Tx. Ed. Code 51.9335
P0220785	12/13/2021	24,946.80	Reimbursement for Los Medio Corp.	Tx. Ed. Code 51.9335
P0220732	11/16/2021 14:41	18,776.44	Xerox Toner Cartridge Cyan	Tx. Ed. Code 51.9335
P0220572	10/28/2021 13:50	33,000.00	Implementation Fee	Tx. Ed. Code 51.9335