

**Contracts, All Funds, Third Quarter , Fiscal Year FY22, May 1, 2022 through May 31, 2022**

<b>Document</b>	<b>Document Date</b>	<b>Vendor Name</b>	<b>Contract Value</b>	<b>Commodity &amp; Service Purchased</b>	<b>Statutory Authority</b>
P0222087	5/3/2022 9:09	The Brandt Companies LLC	41,784.00	To perform repairs on PVI & KN boilers at the	Tx. Ed. Code 51.9335
P0222100	5/4/2022 9:56	Lotek UK LTD	69,909.98	PinPoint Argos Solar S	Tx. Ed. Code 51.9335
P0222101	5/4/2022 10:22	CDW Government LLC	41,298.72	Juniper Net SFP+ TRANS MOD SRX-SFP-10GE-LR	Tx. Ed. Code 51.9335
P0222102	5/4/2022 10:44	Schuster Mulch & Construction LLC	20,000.00	Restoration for habitat as part as quail research	Tx. Ed. Code 51.9335
P0222103	5/4/2022 11:03	Abacus Computers Inc	587,975.45	Dell 34 Monitor C3422WE	Tx. Ed. Code 51.9335
P0222109	5/5/2022 13:12	WTG Fuels Inc	15,000.00	Add'l Open Purchase Order for Gasoline/Diesel	Tx. Ed. Code 51.9335
P0222125	5/6/2022 14:20	Sirsi Corporation	60,019.78	SirsiDynix System	Tx. Ed. Code 51.9335