

Contracts, All Funds, Third Quarter FY23: March 1st through March 31st 2023

PO #	PO Date	Vendor Name	Contract Value	Commodity& Service Purchased	Statutory Authority
P0231539	3/1/2023 10:14	Voyager Fleet Systems Inc	15,000.00	Add'l Open Purchase Order for Voyager Fleet Card	TX. Ed. Code 51.9335
P0231606	3/15/2023 10:31	Ener-Tel Services I LLC	42,150.00	2023 Annual and Semi-Annual Fire Alarm	TX. Ed. Code 51.9335
P0231586	3/9/2023 13:59	Liaison Holdings LLC	70,893.75	First Half of Year One Payment for Subscription,	TX. Ed. Code 51.9335
P0231659	3/23/2023 15:36	Quicksilver Air	200,000.00	Professional Helicopter Wildlife Capture Services	TX. Ed. Code 51.9335
P0231657	3/23/2023 15:36	Vectronic Aerospace Inc	572,329.48	VECTRONIC Radio and Timer controlled Drop Off	TX. Ed. Code 51.9335