

FY 17 Emergency Purchases

PODate	PONumber	Amount	Vendor Name	Short Description
10/20/2015	645	\$1,523.80	TD INDUSTRIES INC	L/M REPR HAVC RC MARTINDALE AASF
11/20/2015	1656	\$1,450.00	ALL CENTEX SEPTIC AND DRAIN SERVICE INC	L/M TO PUMP SEPTIC TANK CP SWIFT
12/23/2015	2651	\$4,656.60	HUTCHINS PLUMBING & A/C	L/M TO REPR GAS LEAK-RC DENISON
1/12/2016	2953	\$8,232.00	DOUBLE S PLUMBING	L/M TO REPR LIFT STATION LINES
1/20/2016	3450	\$8,650.00	INTERSTATE MECHANICAL	L/M TO REPL HVAC-RC CALIFORNIA CROSSING
2/24/2016	4825	\$7,650.00	CENTRAL TEXAS COMMERCIAL AIR	L/M TO REPR EXISTING HVAC UNIT AT ROUND ROCK AFRC
9/2/2015	11684	\$8,550.00	TTG UTILITIES, LP	L/M TWO REPAIR BROKEN FIRE SUPPLY LINE
9/15/2015	12581	\$1,374.32	MONTY'S MAINTENANCE LLC	TCA WEST EMERGENCY PO FOR REPAIR OF WATER LINE LOCATED ON WESTSIDE OF CAMPUS (SEE ATTCHD)
9/22/2015	12786	\$38,500.00	JRO ELECTRICAL SERVICES	L/M REPR NATIGATIONAL LIGHTING AASF MARTINDALE
9/23/2015	12808	\$6,167.00	JOHN PENNEY II ELECTRICAL INC	L/M ELECTRICAL SERVICE ARMAGS CAMP BULLIS
9/24/2015	12841	\$398.78	SOUTHWEST DISPOSAL LLC	TCA-E; EMERGENCY SERVICE FOR GREASE TRAP (SOUTHWASTE DISPOSAL)(TMD USE)
9/25/2015	12922	\$64.08	HALL LAMME	TRAVEL FOR HALL LAMME TO WESTHEIMER RC FROM 9/29 TO 9/30
9/25/2015	12924	\$24.00	LAMAR COUNTY WATER	CP MAXEY WATER - Water FROM 18 Jun 2015 TO 21 Jul 2015
9/29/2015	13020	\$9,769.48	RGV RESTORATION SERVICES INC	L/M MITIGATION WATER DAMAGE RC WESLASCO
10/7/2015	13577	\$698.00	KITCHEN TABLE HOLDINGS LLC	TCA WEST- EMERGENCY PO FOR SERVICE TO FIX WALK IN FREEZER AND STAND UP FRIDGE LOCATED IN TCA WEST DFAC (SEE ATTCHD)
1/19/2016	74028	\$472.50	OVERHEAD DOOR COMPANY OF HOUSTON	CC - OVERHEAD DOOR; REPAIR DOOR AT FIRE STATION, CABLE CAME OFF.