



PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS

Date Range: Nov 1, 2016 - Nov 30, 2016

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	COMPETITIVE PROCUREMENT (WHEN APPLICABLE)	JUSTIFICATION
73717112	11/18/2016	DMI Corp Decker Mechanical	7,253.64	SmartBuy Contract	Tx Ed Code 51.9335
73717113	11/18/2016	DMI Corp Decker Mechanical	18,896.40	SmartBuy Contract	Tx Ed Code 51.9335
C17ARMS1	11/28/2016	Armstrong,Backus & Co., LLP	8,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ARRO1	11/3/2016	Kern Alton Arrott	975.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ARTH3	11/1/2016	Arthur Spragg	450.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ARTH4	11/16/2016	Arthur Spragg	150.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17AUTO2	11/1/2016	Automic Software Inc	9,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17CAMP1	11/8/2016	Campus Labs Inc	29,508.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17CIRC1	11/8/2016	Circle Six Ranch Baptist Camp Inc	30,285.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17ECSI1	11/16/2016	Educational Computer Systems Inc	28,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

C17EDVU2	11/28/2016	Eduventures Inc	24,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17EMMA1	11/1/2016	Emma Inc	6,144.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17GRC01	11/16/2016	General Revenue Corp.	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17INCO1	11/16/2016	University Corporation for Advanced	2,088.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17NCM01	11/16/2016	National Collection Systems Inc	250.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17SCOR1	11/18/2016	Scorebuilders	960.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
C17WALK1	11/3/2016	Tony Walker	975.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701090	11/1/2016	Texas Disposal Systems Inc	500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701095	11/1/2016	Company Printing	4,990.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701108	11/1/2016	Tops Septic Tank Service	240.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701147	11/3/2016	Southwest Texas Junior College	217,124.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701153	11/3/2016	R W Gregonis Architects & Interior Design Group	22,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701171	11/4/2016	Kinney Franke Architects Inc	67,400.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701206	11/9/2016	GCA Education Services of Texas	1,000.68	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701230	11/11/2016	Ener-Tel Services Inc	6,030.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701286	11/17/2016	The CBORD Group Inc	1,820.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701287	11/17/2016	Reece Albert, Inc.	130,700.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701289	11/17/2016	Gary Donaldson Architecture	59,670.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701291	11/18/2016	Compass Group	8,750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335

P1701304	11/18/2016	GCA Education Services of Texas	6,696.90	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701307	11/18/2016	Compass Group	774.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701308	11/18/2016	Compass Group	1,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701309	11/18/2016	Compass Group	750.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701333	11/22/2016	CTWP	1,638.40	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701345	11/23/2016	Shelby D's Music And More	1,500.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701346	11/23/2016	GCA Education Services of Texas	3,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701347	11/23/2016	Compass Group	139,000.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
P1701370	11/28/2016	Susan S Ball dba City Cafe & Bakery	4,710.00	http://esbd.cpa.state.tx.us/	Tx Ed Code 51.9335
Overall - Total			848,276.50		

