



PUR002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS

Date Range: Jul 1, 2017 - Jul 31, 2017

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	JUSTIFICATION	JUSTIFICATION
P170017A	7/13/2017	Wells Fargo Financial Leasing	434.72	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170019A	7/13/2017	Wells Fargo Financial Leasing	264.32	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170021A	7/13/2017	Wells Fargo Financial Leasing	262.70	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170023A	7/13/2017	Wells Fargo Financial Leasing	270.88	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170025A	7/13/2017	Wells Fargo Financial Leasing	534.88	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170027A	7/13/2017	Wells Fargo Financial Leasing	1,491.28	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170046A	7/13/2017	Wells Fargo Financial Leasing	715.55	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170049A	7/13/2017	Wells Fargo Financial Leasing	698.06	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170052A	7/13/2017	Wells Fargo Financial Leasing	542.18	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170055A	7/13/2017	Wells Fargo Financial Leasing	616.52	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170057A	7/13/2017	Wells Fargo Financial Leasing	576.03	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335

P170059A	7/13/2017	Wells Fargo Financial Leasing	823.75	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170096A	7/13/2017	Wells Fargo Financial Leasing	174.80	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170112A	7/13/2017	Wells Fargo Financial Leasing	1,459.40	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170127A	7/13/2017	Wells Fargo Financial Leasing	101.84	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170130A	7/13/2017	Wells Fargo Financial Leasing	865.11	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170133A	7/13/2017	Wells Fargo Financial Leasing	1,076.80	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170137A	7/13/2017	Wells Fargo Financial Leasing	542.82	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170144A	7/13/2017	Wells Fargo Financial Leasing	1,022.96	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170181A	7/13/2017	Wells Fargo Financial Leasing	260.90	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170194A	7/13/2017	Wells Fargo Financial Leasing	8,292.29	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170198A	7/13/2017	Wells Fargo Financial Leasing	4,832.61	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170304B	7/6/2017	Ener-Tel Services, LLC	68,783.60	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704033	7/3/2017	GCA Education Services of Texas	1,620.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704065	7/3/2017	Caitlin G. McCollom	42,050.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704175	7/13/2017	Morrel Studios INC	253,000.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704260	7/18/2017	Compass Group	845.75	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704270	7/19/2017	Concho Fence Co LLC	9,425.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704287	7/20/2017	Peter Williams	11,091.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704318	7/21/2017	Shelby D's Music And More	1,500.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335

P1704322	7/21/2017	Texas Scenic Company Inc.	1,030.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704342	7/24/2017	Gandy Ink	145.44	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704427	7/27/2017	Austin Art Services	4,635.50	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704434	7/28/2017	Sansing Electric	35,868.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704439	7/28/2017	Stemmed Design	889.90	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704441	7/28/2017	Compass Group	3,029.45	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704442	7/28/2017	Compass Group	1,128.40	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704443	7/28/2017	Compass Group	400.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704461	7/28/2017	Company Printing	663.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704462	7/28/2017	Athletic Supply Inc.	340.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P1704463	7/28/2017	Compass Group	20,844.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170764A	7/13/2017	Wells Fargo Financial Leasing	366.16	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P170856A	7/13/2017	Wells Fargo Financial Leasing	515.89	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P171230B	7/6/2017	Ener-Tel Services, LLC	6,030.00	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P171646A	7/13/2017	Wells Fargo Financial Leasing	245.25	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P172114A	7/13/2017	Wells Fargo Financial Leasing	1,118.09	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
P172760B	7/6/2017	Ener-Tel Services, LLC	149.97	http://esbd.cpa.state.tx.up	Tx Ed Code 51.9335
Overall - Total			491,574.80		

Aug 11, 2017

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