

**PUR0001\_SB20\_DOCUMENT\_LEVEL\_PURCHASE\_ORDERS\_ODS-UNDER REVIEW**

**Date Range: Feb 1, 2020 - Feb 29, 2020**

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
P2001959	2/3/2020	Harrison Roofing Co., Inc.	260,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2001963	2/3/2020	Arthur J Gallagher Risk Management Services Inc	15,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002014	2/7/2020	RII Holdings Inc	32,307.82	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002015	2/7/2020	RII Holdings Inc	73,059.88	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002038	2/11/2020	Midwest Office Furniture Inc dba Midwest Office Supply	18,468.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002050	2/12/2020	San Angelo ISD	28,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002060	2/13/2020	Jim Bass Ford Inc.	21,393.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002061	2/13/2020	Jim Bass Ford Inc.	37,499.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002063	2/13/2020	BTC 2000 Inc	49,140.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002080	2/14/2020	Abilene ISD	29,775.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002085	2/14/2020	Burnet Consolidated ISD	25,500.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002086	2/14/2020	San Angelo ISD	42,075.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002089	2/14/2020	San Felipe Del Rio CISD	20,775.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002091	2/14/2020	Frenship Independent School District	61,725.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002092	2/14/2020	Glen Rose Independent School District	18,450.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002103	2/14/2020	Wylie ISD	25,950.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002152	2/20/2020	Trane Co.	23,046.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002153	2/20/2020	Trane Co.	26,475.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002188	2/24/2020	Mary Elizabeth Grogan dba OperaMaya LLC	29,000.00	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002256	2/27/2020	College Board	16,589.59	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002263	2/27/2020	Kubota Tractor Corporation	23,626.26	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
P2002270	2/28/2020	Deere & Company	52,396.24	<a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a>	Tx Ed Code 51.9335
<b>Total</b>			<b>930,250.79</b>		