

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jul 1, 2022 - Jul 31, 2022

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD (WHEN APPLICABLE)	JUSTIFICATION
C22LAMA7	7/29/2022	The Lamar Companies dba Lamar Advertising	19,600.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C22SKLY3	7/8/2022	Skyline Aviation Inc	31,090.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203322	7/5/2022	Compass Group	120,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203355	7/7/2022	TDIndustries Inc.	140,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203358	7/8/2022	Staci Beane dba Tekgration LLC	24,282.98	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203360	7/8/2022	JAJ Property Services LLC	50,975.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203362	7/8/2022	Cummins Inc.	77,920.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203364	7/8/2022	Staci Beane dba Tekgration LLC	18,539.78	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203418	7/9/2022	James D Goode Construction Inc	436,710.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203421	7/9/2022	Sunland Group Inc.	82,392.77	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2203580	7/21/2022	Entrenos Inc dba Farmer's Daughter Landscaping	23,260.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P220697A	7/12/2022	Staci Beane dba Tekgration LLC	81,037.54	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P223136A	7/12/2022	Amstar Inc	39,996.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			1,145,804.07		