

PUR0002-SB20_COMMODITY_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

Date Range: Jan 1, 2024 - Jan 31, 2024

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2400339	1/4/2024	Daktronics, Inc.	30,387.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400343	1/12/2024	Apollo Information Systems Corp	184,297.25	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400348	1/26/2024	Stephanie J. Jones	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2400354	1/26/2024	Carnegie Dartlet LLC	20,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401617	1/9/2024	Palmetto Air & Water Balance-Abilene LLC	84,582.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401620	1/9/2024	Scott Collier Construction LLC dba Collier Construction Co.	1,404,109.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2401758	1/27/2024	NCAA	35,986.12	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
U2400072	1/4/2024	Alexei V. Filippenko	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Overall - Total			1,789,361.37		