



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

**Date Range: May 1, 2021 - May 31, 2021**

| PO NUMBER    | ISSUE DATE | VENDOR NAME                           | PO TOTAL          | METHOD  | JUSTIFICATION      |
|--------------|------------|---------------------------------------|-------------------|---|--------------------|
| C21DFR1      | 5/13/2021  | Daniel Ryan Friedrich dba Mr T's Deli | 20,768.00         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| C21SITE2     | 5/26/2021  | Siteimprove Inc                       | 15,000.00         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2101884     | 5/3/2021   | Zones Inc                             | 19,409.13         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102085     | 5/4/2021   | Jim Bass Ford Inc.                    | 34,749.00         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102200     | 5/11/2021  | Amstar Inc                            | 39,878.00         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102212     | 5/11/2021  | Slate Group                           | 21,596.46         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102218     | 5/10/2021  | Summus Industries                     | 55,458.62         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102224     | 5/10/2021  | Summus Industries                     | 53,102.63         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102253     | 5/12/2021  | JRE Golf Cars LLC dba Golf Cars Etc.  | 15,779.40         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102319     | 5/18/2021  | Staci Beane dba Tekgration LLC        | 72,968.56         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102355     | 5/20/2021  | Storage Assessments LLC               | 79,458.00         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102376     | 5/26/2021  | Athletic Supply Inc.                  | 22,669.00         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| P2102388     | 5/26/2021  | Quality Striping And Sealcoat         | 21,162.70         | <a href="http://www.txsmartbuy.com/sp">http://www.txsmartbuy.com/sp</a> | Tx Ed Code 51.9335 |
| <b>Total</b> |            |                                       | <b>471,999.50</b> |   |                    |