

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW

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

| PO NUMBER | ISSUE DATE | VENDOR NAME | PO TOTAL | METHOD (WHEN APPLICABLE) | JUSTIFICATION |
|--------------|------------|---|-------------------|---|--------------------|
| C22BUS1 | 8/19/2022 | Global Charter Services Inc dba The Busbank | 37,500.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| C23WCG01 | 8/17/2022 | Bill Grease Records LLC dba William Clark Green | 35,000.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203776 | 8/4/2022 | Great South Texas Corporation | 17,662.56 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203937 | 8/13/2022 | Walls Tractor Repair Inc | 22,722.19 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203970 | 8/16/2022 | Belt Harris Pechacek LLLP | 21,112.00 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203990 | 8/23/2022 | SHI Government Solutions | 31,220.80 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| P2203991 | 8/24/2022 | Nicholas N Medellin dba | 16,786.28 | http://www.txsmartbuy.com/sp | Tx Ed Code 51.9335 |
| Total | | | 182,003.83 | | |