

PUR0001_SB20_DOCUMENT_LEVEL_PURCHASE_ORDERS_ODS-UNDER REVIEW
Date Range: Nov 1, 2024 - Nov 30, 2024

PO NUMBER	ISSUE DATE	VENDOR NAME	PO TOTAL	METHOD	JUSTIFICATION
C2500321	11/11/2024	Accurate Background Inc	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500330	11/14/2024	PaymentWorks Inc	18,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500333	11/15/2024	Daktronics, Inc.	35,170.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
C2500336	11/19/2024	Qualtrics LLC	15,881.25	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2500915	11/2/2024	San Angelo ISD	18,825.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2500919	11/2/2024	Frenship Independent School District	48,450.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2500920	11/2/2024	Glen Rose Independent School District	22,125.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2500928	11/2/2024	Lubbock ISD	15,000.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2500937	11/2/2024	Wylie ISD	21,375.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501009	11/7/2024	SHI Government Solutions	34,632.11	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501035	11/11/2024	Bowie House Hotel LLC	16,065.46	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501113	11/15/2024	Gameday Logistics LLC	19,903.00	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501180	11/19/2024	The CBORD Group Inc	18,952.40	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
P2501212	11/21/2024	Summus Industries	190,108.86	http://www.txsmartbuy.com/sp	Tx Ed Code 51.9335
Total			489,488.08		