

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
MAURINE MCLEAN (DD)	771-7-0502	2,100.00
FLASH CUBES ICE SERVICE LLC	771-7-0503	98.10
BORDEN DAIRY	771-7-0504	112.03
SEGOVIA PRODUCE, LTD	771-7-0505	218.70
SEGOVIA PRODUCE, LTD	771-7-0506	572.01
SEGOVIA PRODUCE, LTD	771-7-0507	457.20
SEGOVIA PRODUCE, LTD	771-7-0508	40.45
BORDEN DAIRY	771-7-0509	66.44
BORDEN DAIRY	771-7-0510	81.09
KURZ & CO	771-7-0511	87.51
COMMUNICATION by HAND, LLC	771-7-0512	110.00
COMMERCIAL KITCHEN (REMIT)	771-7-0513	99.00
COMMERCIAL KITCHEN (REMIT)	771-7-0514	313.00
COMMERCIAL KITCHEN (REMIT)	771-7-0515	337.75
BORDEN DAIRY	771-7-0516	791.70
LABATT FOOD SERVICE	771-7-0517	436.79
LABATT FOOD SERVICE	771-7-0518	3,411.22
WINBUSH NUTRITION SOLUTIONS INC	771-7-0519	1,725.00
STROWMATT REHABILITATION SERVICES (DD)	771-7-0520	50.00
CHARLES PATRICK HUSS	771-7-0521	981.00
INTEGRITY PAVING & COATINGS LLC	771-7-0522	900.00
360 VISION, DBA NORTHWEST HILLS EYE CARE (DD)	771-7-0523	500.00
MASTERWORD SERVICES INC	771-7-0524	79.94
Texas School for the Blind & Visually Impaired	771-7-0525	2,650.00
BORDEN DAIRY	771-7-0526	123.38
LABATT FOOD SERVICE	771-7-0527	819.16
AUSTIN SCREEN PRINTING	771-7-0528	1,519.95
William M Cory, dba Cory Piano Service	771-7-0529	140.00
Missouri Dept of Elementary & Secondary Educ	771-7-0530	75.00
REGION XIII, EDUC SVC CTR	771-7-0531	42,000.00
Freedom Scientific BLV Group, dba VFO Group	771-7-0532	411.00
MAURINE MCLEAN (DD)	771-7-0533	375.00
MASTERWORD SERVICES INC	771-7-0534	79.94
KURZ & CO	771-7-0535	138.61
SEGOVIA PRODUCE, LTD	771-7-0536	270.55
LABATT FOOD SERVICE	771-7-0537	75.72
SEGOVIA PRODUCE, LTD	771-7-0538	356.23
BORDEN DAIRY	771-7-0539	89.13
LABATT FOOD SERVICE	771-7-0540	4,975.03
SEGOVIA PRODUCE, LTD	771-7-0541	288.41
MASTERWORD SERVICES INC	771-7-0542	79.94
DAVID LEWERENZ	771-7-0543	1,295.00
Marjorie Wood	771-7-0544	200.00
Emily Calvert	771-7-0545	500.00
RETINA CONSULTANTS OF AUSTIN PA	771-7-0546	400.00
LABATT FOOD SERVICE	771-7-0547	131.90
BRIGHTLEAF GROUP INC	771-7-0548	2,514.00
MEAGAN MCCORMICK	771-7-0549	100.00
PROGRESSIVE COMMERCIAL AQUATICS, INC.	771-7-0550	798.77
JOSEPH MARQUETTE	771-7-0551	50.00
MELINDA M PANINSKI	771-7-0552	100.00
CROWNE PLAZA AUSTIN (use 17607844663002)	771-7-0553	9,660.00

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CROWNE PLAZA AUSTIN (use 17607844663002)	771-7-0554	9,660.00
Texas Association of School Business Officials	771-7-0555	270.00
CROWNE PLAZA AUSTIN (use 17607844663002)	771-7-0556	9,660.00
HYATT HOUSE FRISCO	771-7-0557	3,448.76
LABATT FOOD SERVICE	771-7-0558	2,999.75
BORDEN DAIRY	771-7-0559	127.44
FLASH CUBES ICE SERVICE LLC	771-7-0560	109.00
LABATT FOOD SERVICE	771-7-0561	1,350.85
KURZ & CO	771-7-0562	121.74
SEGOVIA PRODUCE, LTD	771-7-0563	530.59
SEGOVIA PRODUCE, LTD	771-7-0564	214.23
LABATT FOOD SERVICE	771-7-0565	3,174.21
LABATT FOOD SERVICE	771-7-0566	714.28
LABATT FOOD SERVICE	771-7-0567	71.60
SEGOVIA PRODUCE, LTD	771-7-0568	379.08
LABATT FOOD SERVICE	771-7-0569	519.84
BORDEN DAIRY	771-7-0570	159.43
LABATT FOOD SERVICE	771-7-0571	224.30
FLASH CUBES ICE SERVICE LLC	771-7-0572	109.00
KURZ & CO	771-7-0573	193.35
KURZ & CO	771-7-0574	159.04
SEGOVIA PRODUCE, LTD	771-7-0575	442.69
BORDEN DAIRY	771-7-0576	66.44
SAM'S CLUB DIRECT	771-7-0577	101.26
BUILDING IMAGE GROUP, INC.	771-7-0578	1,020.00
CROWNE PLAZA AUSTIN (use 17607844663002)	771-7-0579	2,760.00
Promaxima Manufacturing, LTD	771-7-0580	1,500.00
MASTERWORD SERVICES INC	771-7-0581	79.94
LABOR RELATIONS ALTERNATIVES, INC.	771-7-0582	1,098.00
MAI QUACH (USE 70047059046000)	771-7-0583	70.00
MAI QUACH (USE 70047059046000)	771-7-0584	240.12
UT Austin, Speech & Hearing Center, Attn: Kim Sands	771-7-0585	4,000.00
UT Austin, Speech & Hearing Center, Attn: Kim Sands	771-7-0586	4,000.00