

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
LABATT FOOD SERVICE	771-6-0025	13,506.21
SEGOVIA PRODUCE, LTD	771-6-0049	2,012.32
BORDEN DAIRY	771-6-0061	599.16
Earthgrains Baking Companies, Inc.	771-6-0073	149.38
FLASH CUBES ICE SERVICE LLC	771-6-0085	70.85
CENTRAL TEXAS FOOD BANK	771-6-0097	157.85
APPLE INC. (REMIT)	771-6-0276	1,899.00
STAR SHUTTLE & CHARTER	771-6-0507	48,960.00
FAIRWAY SUPPLY, INC	771-6-0530	1,786.00
TIBH (Temp Svcs)	771-6-0531	3,902.40
EDUCATION SERVICE CENTER REGION 13 (DD)	771-6-0532	11,600.00
Arthur J Gallagher Risk Mgmt Svcs Inc	771-6-0533	10,104.00
SHI-GOVERNMENT SOLUTIONS INC	771-6-0534	2,369.63
Heartland Payment Solutions, dba Heartland School Solutions	771-6-0535	310.00
SHI-GOVERNMENT SOLUTIONS INC	771-6-0536	380.00
ARC has changed to GTS Technology (use MC 018)	771-6-0537	2,087.98
Streaming, Ltd.	771-6-0538	4,995.00
BUILDING IMAGE GROUP, INC.	771-6-0539	10,656.00
SAM'S CLUB DIRECT	771-6-0540	183.14
Maurine McLean (DO NOT USE THIS MC)	771-6-0541	1,800.00
SHI-GOVERNMENT SOLUTIONS INC	771-6-0542	4,200.00
Konica Minolta Bus Solutions USA Inc	771-6-0544	23,275.00
NORTHWEST HILLS EYE CARE	771-6-0545	9,000.00
SAM'S CLUB DIRECT	771-6-0546	312.16
Christal Vision, Inc.	771-6-0547	7,075.50
Freedom Scientific BLV Group, dba VFO Group	771-6-0548	6,022.50
ARC has changed to GTS Technology (use MC 018)	771-6-0549	15,363.89
BRIGHTLEAF GROUP INC	771-6-0550	2,413.80
Click and Go Wayfinding Maps, LLC (Remit)	771-6-7059	2,000.00
SCALARS PUBLISHING	771-6-7060	984.00
HOLIDAY INN MIDTOWN	771-6-7061	136.85
HOLIDAY INN MIDTOWN	771-6-7062	136.85
HOLIDAY INN MIDTOWN	771-6-7063	136.85