

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
Texas Association of School Boards	771-19-0285	800.00	12/3/2018
OLMSTED-KIRK PAPER CO	771-19-0286	341.91	12/3/2018
COMMUNICATION by HAND, LLC	771-19-0287	290.00	12/3/2018
BARBARA S MILES	771-19-0288	3,750.00	12/3/2018
O'REILLY AUTO ENTERPRISES LLC DBA O'REILLY AUTO PARTS	771-19-0289	3,450.00	12/3/2018
SHI-GOVERNMENT SOLUTIONS INC	771-19-0290	1,590.00	12/3/2018
Karla Cantu	771-19-0293	500.00	12/4/2018
GTS TECHNOLOGY SOLUTIONS	771-19-0294	21,275.51	12/4/2018
MEAGAN MCCORMICK	771-19-0295	100.00	12/4/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0296	100.00	12/6/2018
MOLLY PASLEY	771-19-0297	100.00	12/4/2018
MATTHEW B BAILEY	771-19-0298	100.00	12/4/2018
OFFICE DEPOT	771-19-0299	82.59	12/5/2018
Christal Vision, Inc.	771-19-0301	4,921.00	12/7/2018
SHI-GOVERNMENT SOLUTIONS INC	771-19-0302	35,125.92	12/10/2018
TAWNI DANIELLE HOLLAND	771-19-0303	100.00	12/10/2018
DataBind Corporation	771-19-0304	4,870.00	12/11/2018
Kathy Archer	771-19-0305	250.00	12/12/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0306	1,400.00	12/13/2018
BUILDING IMAGE GROUP, INC.	771-19-0307	604.00	12/13/2018
VERINOVA LLC (DIANE SHELINE)	771-19-0309	3,800.00	12/14/2018
AMERICAN TIRE DISTRIBUTORS (New Remit 11/2018)	771-19-0310	3,500.00	12/14/2018
SAM'S CLUB DIRECT	771-19-0311	22.98	12/14/2018
THOMAS BUS GULF COAST (REMIT)	771-19-0312	10,986.96	12/17/2018
ALYSHIA GARNER	771-19-0313	100.00	12/17/2018
ABRAHAM OSAJELE IGENE	771-19-0314	100.00	12/17/2018
SU HYUN PARK	771-19-0315	100.00	12/17/2018
Testing 10104217129000	771-19-5000	1,500.00	12/21/2018