

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
KURZ & CO	771-7-0292	94.28
BORDEN DAIRY	771-7-0293	133.61
BORDEN DAIRY	771-7-0294	154.06
COMMERCIAL KITCHEN (REMIT)	771-7-0295	2,156.91
MASTERWORD SERVICES INC	771-7-0296	109.92
DOUBLETREE HOTEL AUSTIN	771-7-0297	338.55
WINBUSH NUTRITION SOLUTIONS INC	771-7-0298	1,575.00
Alliance for Multicultural Community Services	771-7-0299	726.83
SEGOVIA PRODUCE, LTD	771-7-0300	520.12
ESCHENBACH OPTIK	771-7-0301	1,506.90
APPLE INC. (REMIT)	771-7-0302	6,044.00
UNIVERSITY OF TEXAS AT AUSTIN	771-7-0303	295.00
GTS Technology Solutions Inc (DD REMIT)	771-7-0304	1,143.00
SEGOVIA PRODUCE, LTD	771-7-0305	316.67
LABATT FOOD SERVICE	771-7-0306	138.10
SEGOVIA PRODUCE, LTD	771-7-0307	9.20
SEGOVIA PRODUCE, LTD	771-7-0308	26.95
GTS Technology Solutions Inc (DD REMIT)	771-7-0309	3,526.94
Christal Vision, Inc.	771-7-0310	3,933.50
VIKING FENCE CO INC	771-7-0311	4,150.00
Christal Vision, Inc.	771-7-0312	3,766.50
Konica Minolta Bus Solutions USA Inc	771-7-0313	7,400.25
CARAHSOFT	771-7-0314	18,112.50
TELESOURCE SERVICES INC	771-7-0315	537.12
MASTERWORD SERVICES INC	771-7-0316	1,019.24
AUSTIN SCREEN PRINTING	771-7-0317	314.42
ELENA ABBOTT	771-7-0318	1,000.00
Kathy Archer	771-7-0319	500.00
FREDERICK J BARRETT III	771-7-0320	500.00
Sue Behm	771-7-0321	500.00
Mary Elizabeth Bossart	771-7-0322	500.00
DIANE BRIGGS	771-7-0323	500.00
Denise Brown	771-7-0324	500.00
Jill Brown	771-7-0325	500.00
Melinda Butler	771-7-0326	500.00
Irene Conlan	771-7-0327	500.00
UNIVERSE TECHNICAL TRANSLATION	771-7-0328	667.35
UNIVERSE TECHNICAL TRANSLATION	771-7-0329	232.55
DSW Industries Inc, Drury Inn & Suites Houston West	771-7-0330	3,248.12
Sandra Hawkins, Jesus Christ 1st Records & Productions LLC	771-7-0331	500.00
Kellee Costello	771-7-0332	500.00
LCOUGHLIN CONSULTING LLC	771-7-0333	500.00
Jill Cribbs	771-7-0334	500.00
Kitra H. Gray	771-7-0335	1,620.00
Jodie Eakin	771-7-0336	500.00
Tashia E. Ellington	771-7-0337	1,000.00
Stacey Garner	771-7-0338	500.00
Kathy Geiger	771-7-0339	500.00
Timothy Gerhardt	771-7-0340	1,000.00
Shelley Gonzales	771-7-0341	500.00
Donna Lynn Gonzaski	771-7-0342	500.00
Brynn Goodall-Law	771-7-0343	500.00
Arthur J Gallagher Risk Mgmt Svcs Inc	771-7-0344	105.00
Polly Goodier	771-7-0345	500.00

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Vendor	PO Number	Original PO Total
Janiel R. Hayes	771-7-0346	500.00
VICKI HERRIN	771-7-0347	500.00
Sara Hyzy	771-7-0348	500.00
Deborah Jones	771-7-0349	500.00
Vicki Jones	771-7-0350	500.00
Vickie Korenek	771-7-0351	500.00
Emily Leeper	771-7-0352	1,000.00
SEGOVIA PRODUCE, LTD	771-7-0353	374.93
BORDEN DAIRY	771-7-0354	124.21
BORDEN DAIRY	771-7-0355	98.01
CENTRAL TEXAS FOOD BANK	771-7-0356	39.42
SEGOVIA PRODUCE, LTD	771-7-0357	324.08
SHARRIE LYON	771-7-0358	500.00
Sublime Promotions LLC, dba BuyShade.com	771-7-0359	1,993.00
Karen Barber	771-7-0360	500.00
Lu E. Cleere	771-7-0361	500.00
Elizabeth Eagan Satter	771-7-0362	500.00
Kathryn Renee Ellis	771-7-0363	500.00
MARY MICHELLE FAIRCLOTH	771-7-0364	500.00
Carolyn Mason	771-7-0365	500.00
Ellen Mauldin	771-7-0366	500.00
ALEXA MCINTYRE	771-7-0367	500.00
Erica Moore	771-7-0368	500.00
Kellie R. Morgan	771-7-0369	1,500.00
Graciela L. Olivo	771-7-0370	500.00
SEGOVIA PRODUCE, LTD	771-7-0371	1,454.28
BORDEN DAIRY	771-7-0372	380.70
BORDEN DAIRY	771-7-0373	109.14
PCMG INC (REMIT)	771-7-0374	72.00
COSB, ATTN: BRIAN DARCY, TREASURER	771-7-0375	1,000.00
Ann Phillips	771-7-0376	1,500.00
Jennifer Reboulet	771-7-0377	500.00
Mary Ann Riggs	771-7-0378	500.00
Michael Andrew Roberts	771-7-0379	500.00
Alisand Robinson	771-7-0380	500.00
Christy Rosalez	771-7-0381	500.00
Leslie Schnedler	771-7-0382	500.00
Renae Shepler	771-7-0383	500.00
Kristie Smith	771-7-0384	500.00
MASTERWORD SERVICES INC	771-7-0385	159.88
LYNETTE SMITH	771-7-0386	500.00
Charlene A. Stevens	771-7-0387	500.00
MARGARET A MILLER	771-7-0388	500.00
Hermila Varela	771-7-0389	500.00
Samantha Lee Voll	771-7-0390	1,000.00
Donna Wagner	771-7-0391	500.00
Maricela White	771-7-0392	500.00
Margaret Wilson	771-7-0393	500.00
JENNIFER L WILSON	771-7-0394	500.00
GTS Technology Solutions Inc (DD REMIT)	771-7-0395	1,626.93
Tracie Quinn	771-7-0396	500.00
McCoy-Rockford (Remit Addr)	771-7-0397	5,403.22
McCoy-Rockford (Remit Addr)	771-7-0398	15,121.72
Alliance for Multicultural Community Services	771-7-0399	681.83
NCTM Conference Registration	771-7-0400	1,912.00

Vendor	PO Number	Original PO Total
DUXBURY SYSTEMS, INC.	771-7-0401	620.00
ROSA LINDA MENDEZ	771-7-0403	1,000.00
TRANSLATION & INTERPRETATION NETWORK	771-7-0404	375.00
COOK ADVERTISING SPECIALTIES (DD)	771-7-0405	684.50
MAURINE MCLEAN (DD)	771-7-0406	825.00
COMMUNICATION by HAND, LLC	771-7-0407	330.00
COMMUNICATION by HAND, LLC	771-7-0408	687.50
UNIVERSE TECHNICAL TRANSLATION	771-7-0409	3,608.85
JENNIFER COVINGTON	771-7-0410	4,950.00
David Brown	771-7-0411	1,280.00
JUDY CAMERON	771-7-0412	3,300.00
ANDREW COHEN	771-7-0413	300.00
KIMBERLY RAE HASSACK	771-7-0414	128.00
SARAH MORRISON	771-7-0416	375.00
HEATHER WITHROW	771-7-0417	200.00
Rachel Collins	771-7-0418	128.00
Bernadette van den Tillaart	771-7-0420	3,155.00
SHARON KURTZMAN HALLORAN	771-7-0421	128.00
JULIA A JOHNSTON	771-7-0422	128.00
GEMA R NELSON	771-7-0423	670.00
ELIZABETH LEWIS	771-7-0424	400.00
ALEXIA PAPANICOLAS	771-7-0425	608.00
Christine Givens	771-7-0426	390.00
2017 NCTM Regis Svcs, c/o Showcare Event Solutions	771-7-0427	1,912.00
UNIVERSE TECHNICAL TRANSLATION	771-7-0428	976.40
HAYLEY FOSTER	771-7-0429	200.00
TEXAS CLOSED CAPTIONING LLC	771-7-0430	3,600.00
SHELLY W BYBEE	771-7-0431	128.00
Catherine Allen	771-7-0432	550.00
MARIJKE-NICOLE HAGERTY-BAKKER	771-7-0433	128.00
Linda Kelly, dba Triad Access Consulting, LLC	771-7-0434	530.00
TEXAS CLOSED CAPTIONING LLC	771-7-0435	4,850.00
REGION XIII, EDUC SVC CTR	771-7-0436	10,500.00
NATIONAL ABILITY CENTER	771-7-0437	4,347.00
TL Abbott Investments LLC, dba alphagraphics	771-7-0438	91.13
SAM'S CLUB DIRECT	771-7-0439	500.00
JOSEPH GIBSON	771-7-0440	3,245.00
VERINOVA LLC (DIANE SHELIN)	771-7-0441	1,195.00
ZIEGNER TECHNOLOGIES INC (DD)	771-7-0442	7,352.00
GEORGE ANTHONY STERN JR (DD)	771-7-0443	590.00
UNIVERSE TECHNICAL TRANSLATION	771-7-0444	183.30
Cristina Helmerichs	771-7-0445	1,200.00
MAURINE MCLEAN (DD)	771-7-0446	1,350.00
Felipe D. Perez	771-7-0447	1,800.00
NATALIA ROJAS CERF	771-7-0448	150.00
ALEJANDRO RODRIGUEZ	771-7-0449	450.00
ALEJANDRA MCGUIRE	771-7-0450	300.00