

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
ADAPTIVE SPORTS CENTER INC	771-18-0488	5,484.00	2/1/2018
McCoy-Rockford (Remit Addr)	771-18-0489	3,604.84	2/1/2018
MICHAEL MCLINDEN	771-18-0490	3,550.00	2/1/2018
TEXAS FACILITIES COMMISSION	771-18-0491	360.00	2/2/2018
Texas Department of State Health Services	771-18-0492	600.00	2/2/2018
HEATHER WITHROW	771-18-0493	400.00	2/2/2018
KEYSTONE SYSTEMS INC	771-18-0494	14,205.46	2/5/2018
EDUCATION SERVICE CENTER REGION 13 (DD)	771-18-0495	3,000.00	2/5/2018
University of Texas at Austin, LBJ Sch of Public Affairs	771-18-0496	725.00	2/5/2018
William M Cory, dba Cory Piano Service	771-18-0497	435.00	2/5/2018
MCCOY-ROCKFORD, INC. (REMIT)	771-18-0498	434.23	2/5/2018
KENDA GREER	771-18-0499	250.00	2/6/2018
SAM'S CLUB DIRECT	771-18-0501	192.66	2/6/2018
COMMUNICATION by HAND, LLC	771-18-0502	348.00	2/6/2018
DEAF BLIND SERVICE CENTER OF AUSTIN	771-18-0503	3,499.76	2/6/2018
INSIDE OUT STEELBAND	771-18-0504	250.00	2/7/2018
ASIAN AMERICAN COMMUNITY PARTNERSHIP	771-18-0505	700.00	2/7/2018
MCCOY-ROCKFORD, INC. (REMIT)	771-18-0506	3,919.84	2/7/2018
MCCOY-ROCKFORD, INC. (REMIT)	771-18-0507	4,952.30	2/7/2018
University of North Texas, Ctr for Public Mgmt	771-18-0509	140.00	2/8/2018
BRUNSWICK BOWLING PRODUCTS, LLC	771-18-0510	340.00	2/8/2018
TEXAS EDUCATION AGENCY, ATTN: PUBLICATIONS	771-18-0511	65.00	2/9/2018
TEXAS CLOSED CAPTIONING LLC	771-18-0512	156.25	2/9/2018
COMMUNICATION by HAND, LLC	771-18-0513	986.00	2/11/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0514	100.25	2/12/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0515	69.00	2/12/2018
COSB, C/O Maryland School for the Blind	771-18-0516	120.00	2/12/2018
COMPTROLLER OF PUBLIC ACCOUNTS	771-18-0517	375.00	2/12/2018
Theatre Action Project dba Creative Action	771-18-0518	250.00	2/13/2018
Theatre Action Project dba Creative Action	771-18-0519	200.00	2/13/2018
Charlotte Smith	771-18-0520	1,500.00	2/14/2018
TEXAS NICUSA LLC	771-18-0521	372.23	2/14/2018
ROSA LINDA MENDEZ	771-18-0522	250.00	2/14/2018
COMMUNICATION by HAND, LLC	771-18-0523	2,470.00	2/14/2018
COMMUNICATION by HAND, LLC	771-18-0524	2,470.00	2/14/2018
FLASH CUBES ICE SERVICE LLC	771-18-0525	1,553.00	2/15/2018
CENTRAL TEXAS FOOD BANK	771-18-0526	850.00	2/15/2018
KURZ & CO	771-18-0527	2,710.00	2/15/2018
Mary Marrufo	771-18-0528	32.70	2/16/2018
ANDREA J BRIDGEMAN	771-18-0529	500.00	2/16/2018
BORDEN DAIRY	771-18-0530	9,966.00	2/16/2018
SEGOVIA PRODUCE, LTD	771-18-0531	14,067.00	2/20/2018
BEN E. KEITH	771-18-0532	26,366.00	2/20/2018
LABATT FOOD SERVICE	771-18-0533	41,530.00	2/20/2018
COMMERCIAL KITCHEN (REMIT)	771-18-0534	4,351.00	2/20/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-18-0535	9,721.04	2/20/2018
WEST MUSIC COMPANY INC	771-18-0536	2,826.16	2/20/2018
Konica Minolta Bus Solutions USA Inc	771-18-0537	5,744.80	2/22/2018
Elizabeth Pierce	771-18-0538	400.00	2/22/2018

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Elizabeth Pierce	771-18-0539	400.00	2/22/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0540	747.50	2/22/2018
PITNEY BOWES RESERVE ACCOUNT	771-18-0541	5,000.00	2/23/2018
HEWLETT-PACKARD COMPANY	771-18-0542	5,049.00	2/26/2018
GTS Technology Solutions Inc (DD REMIT)	771-18-0543	2,387.55	2/26/2018
GREAT AMERICA CUSTOM BUILDERS	771-18-0544	2,863.28	2/26/2018
MCCOY-ROCKFORD, INC. (REMIT)	771-18-0545	2,429.33	2/26/2018
MCCOY-ROCKFORD, INC. (REMIT)	771-18-0546	3,171.15	2/26/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0547	92.75	2/28/2018
COMMUNICATION by HAND, LLC	771-18-0548	2,504.00	2/28/2018