

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
LABATT FOOD SERVICE	771-6-0018	8,581.68
SEGOVIA PRODUCE, LTD	771-6-0042	2,762.91
Earthgrains Baking Companies, Inc.	771-6-0054	326.72
BEN E. KEITH	771-6-0055	5,730.32
BORDEN DAIRY	771-6-0066	1,144.74
FLASH CUBES ICE SERVICE LLC	771-6-0078	54.50
CAPITAL AREA FOOD BANK OF TEXAS, INC.	771-6-0090	85.20
MAD SCIENCE OF AUSTIN (USE 14756664992000)	771-6-0237	160.00
Latricia M Williams	771-6-0267	420.00
Kristina Louise Shaw	771-6-0268	420.00
SCALARS PUBLISHING	771-6-0269	192.00
PCMG INC (REMIT)	771-6-0272	192.00
KING COUNTY FINANCE	771-6-0273	214.45
SAM'S CLUB DIRECT	771-6-0274	113.87
DELL MARKETING L.P.	771-6-0275	15,086.91
ARC has changed to GTS Technology (use MC 018)	771-6-0277	1,780.53
HAMILTON CITY SCHOOL DIST. ADMIN BLDG	771-6-0278	67.50
Tx Assoc for Educ & Rehab f/t Blind & Vis Impaired	771-6-0279	255.00
Tx Assoc for Educ & Rehab f/t Blind & Vis Impaired	771-6-0280	525.00
APPLE INC. (REMIT)	771-6-0281	2,847.00
PCMG INC (REMIT)	771-6-0283	75.50
UNIV OF NORTH TEXAS, CTR FOR PUBLIC MGMT	771-6-0284	135.00
COMMUNICATION by HAND, LLC	771-6-0285	2,199.50
WESTONE LABORATORIES, INC.	771-6-0286	35.70
Texas Department of Criminal Justice/TCI	771-6-0287	120.00
EMBASSY SUITES AUSTIN (NO PYMS THIS ADDR)	771-6-0289	8,038.80
MAD SCIENCE OF AUSTIN (USE 14756664992000)	771-6-0290	160.00
ELIZABETH A LIVESAY	771-6-0291	199.97
MANDT SYSTEM	771-6-0292	1,905.00
DRURY INN & SUITES AUSTIN	771-6-0293	1,231.65
1TOUCH PROJECT	771-6-0294	150.00
McCoy-Rockford (Remit Addr)	771-6-0295	5,574.37
UT Austin, Governor's Ctr for Mgmt Development	771-6-0297	25.00
UT Austin, Governor's Ctr for Mgmt Development	771-6-0298	25.00
STERICYCLE, INC.	771-6-0299	100.87
GULF COAST PAPER CO.	771-6-0300	376.30
ESPED.COM INC	771-6-0301	1,988.28
COMMUNICATION by HAND, LLC	771-6-0302	2,685.00
MOORE MEDICAL, LLC	771-6-0303	446.35
SAM'S CLUB DIRECT	771-6-0304	187.11
APPLE INC. (REMIT)	771-6-0305	1,500.00
COMMERCIAL KITCHEN (REMIT)	771-6-0306	978.14
McCoy-Rockford (Remit Addr)	771-6-0307	598.59
GULF COAST PAPER CO.	771-6-0308	473.80
Katherine F Garza	771-6-0309	72.74
APPLE COMPUTER, INC. (DO NOT USE, SEE MC 003)	771-6-0620	2,847.00

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<u>Vendor</u>	<u>PO Number</u>	<u>Original PO Total</u>
VISTA-SCAPE INC	771-6-7040	9,160.00
TEXAS FACILITIES COMMISSION	771-6-7041	71,599.87
LYNETTE SMITH	771-6-7042	366.48
RIFTON EQUIPMENT	771-6-7043	2,223.75