

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
McCoy-Rockford (Remit Addr)	771-18-0427	434.23	1/3/2018
AUSTIN SCREEN PRINTING	771-18-0428	245.12	1/4/2018
DUXBURY SYSTEMS, INC.	771-18-0432	2,940.00	1/8/2018
TEXAS CLOSED CAPTIONING LLC	771-18-0433	1,906.25	1/8/2018
L. Penny Rosenblum	771-18-0434	1,400.00	1/8/2018
MOVEMENT COORDINATION LEARNING, INC	771-18-0435	5,380.00	1/8/2018
SECRETARY OF STATE	771-18-0437	22.00	1/9/2018
TSABAA	771-18-0438	75.00	1/9/2018
MAURINE MCLEAN (DD)	771-18-0439	150.00	1/9/2018
MARISSA BARRON	771-18-0440	274.94	1/10/2018
ATHENA ODEN DBA READY BODIES LEARNING MINDS	771-18-0441	700.00	1/10/2018
ROBERT HAMBURGER	771-18-0442	2,050.00	1/10/2018
Donna Lynn Gonzaski	771-18-0443	250.00	1/1/2018
Karla Cantu	771-18-0444	1,800.00	1/12/2018
STROWMATT REHABILITATION SERVICES (DD)	771-18-0446	50.00	1/12/2018
MANDT SYSTEM	771-18-0447	3,735.00	1/12/2018
EUGENE A BOURQUIN	771-18-0448	400.00	1/17/2018
NICHOLAS CASIAS	771-18-0449	400.00	1/17/2018
SHANNON DAWN DARST	771-18-0450	400.00	1/17/2018
NANDI MENON	771-18-0451	400.00	1/17/2018
SHARISSE GWEN ROBERTS	771-18-0452	400.00	1/17/2018
DALLAS SERVICES LOW VISION CLINIC	771-18-0453	500.00	1/17/2018
DONA JEAN SAUERBURGER	771-18-0454	1,000.00	1/19/2018
MOMVI INC	771-18-0455	400.00	1/19/2018
Rona L Pogrund, PhD	771-18-0456	400.00	1/19/2018
SECRETARY OF STATE	771-18-0457	11.00	1/19/2018
ALEX OLSON	771-18-0458	400.00	1/22/2018
CROWNE PLAZA AUSTIN (use 17607844663002)	771-18-0459	1,518.00	1/22/2018
Tx Dept of Transportation Print Shop	771-18-0460	302.00	1/22/2018
MAURINE MCLEAN (DD)	771-18-0461	150.00	1/23/2018
TRIBUTE HOSPITALITY LLC DBA HILTON GARDEN INN LAS COLINAS	771-18-0462	6,356.00	1/23/2018
TEXAS CLOSED CAPTIONING LLC	771-18-0463	152.50	1/24/2018
Christine Roman	771-18-0464	4,290.00	1/24/2018
COMMUNICATION by HAND, LLC	771-18-0465	116.00	1/24/2018
Elisa Burum	771-18-0466	250.00	1/24/2018
MAURINE MCLEAN (DD)	771-18-0467	150.00	1/24/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0468	91.65	1/24/2018
CAROLINE NELSON	771-18-0469	750.00	1/25/2018
L. Penny Rosenblum	771-18-0470	4,500.00	1/25/2018
SHANNON DAWN DARST	771-18-0471	18,000.00	1/25/2018
DENNIS ELLINGTON DBA DONKEY KRAFT	771-18-0472	1,250.00	1/25/2018
SHANNON DAWN DARST	771-18-0473	9,000.00	1/25/2018
BRIAN ASCOTT	771-18-0474	2,256.06	1/26/2018
OLMSTED-KIRK PAPER CO	771-18-0475	319.77	1/26/2018
DVIDB (DIV OF VIS IMP COUNCIL EXCP CHILDREN)	771-18-0476	500.00	1/26/2018
University of North Texas, Ctr for Public Mgmt	771-18-0477	240.00	1/29/2018
TEXAS FACILITIES COMMISSION	771-18-0478	21,024.00	1/29/2018
GTS Technology Solutions Inc (DD REMIT)	771-18-0479	12,439.56	1/29/2018
TEXAS FACILITIES COMMISSION	771-18-0480	22,413.00	1/30/2018
McCoy-Rockford (Remit Addr)	771-18-0481	1,802.42	1/30/2018

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McCoy-Rockford (Remit Addr)	771-18-0482	4,952.30	1/30/2018
SAM'S CLUB DIRECT	771-18-0483	96.48	1/30/2018
CARAHSOFT	771-18-0486	24,341.45	1/31/2018
HIMS, INC.	771-18-0487	4,995.00	1/31/2018