

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
LABATT FOOD SERVICE	771-7-1409	66.23
SEGOVIA PRODUCE, LTD	771-7-1410	513.62
BORDEN DAIRY	771-7-1411	144.70
SEGOVIA PRODUCE, LTD	771-7-1412	57.95
COMMUNICATION by HAND, LLC	771-7-1413	324.00
Translation Source, Ltd.	771-7-1414	208.00
DRUMFIT USA CORPORATION	771-7-1415	1,500.00
COMMERCIAL KITCHEN (REMIT)	771-7-1416	464.84
HUMANWARE USA INC (PO'S ONLY)	771-7-1417	7,350.50
CENTRAL TEXAS FOOD BANK	771-7-1418	274.73
FLASH CUBES ICE SERVICE LLC	771-7-1419	65.40
LABATT FOOD SERVICE	771-7-1420	61.10
SEGOVIA PRODUCE, LTD	771-7-1421	608.35
Konica Minolta Bus Solutions USA Inc	771-7-1422	812.50
UNIVERSE TECHNICAL TRANSLATION	771-7-1423	1,050.00
Caroline Heyl	771-7-1424	600.00
Desiree LeRoy	771-7-1425	600.00
BORDEN DAIRY	771-7-1426	56.72
LABATT FOOD SERVICE	771-7-1427	920.63
CDW GOVERNMENT, INC.	771-7-1428	51,000.00
U.S. POSTAL SERVICE (NEOPOST POSTAGE-ON-CALL)	771-7-1429	400.00
SOUTHWEST SOLUTIONS GROUP, INC. (REMIT ADDR)	771-7-1430	6,148.60
AAA FIRE & SAFETY EQUIPMENT CO., INC.	771-7-1431	2,924.00
SHI-GOVERNMENT SOLUTIONS INC	771-7-1432	1,057.00
Imaginative Learning Group LLC, dba Mad Science of Austin	771-7-1433	1,280.00
CONVERGINT TECHNOLOGIES LLC (VID# has changed)	771-7-1434	2,357.02
PSAT	771-7-1435	110.00
TEXAS CORRECTIONAL INDUSTRIES	771-7-1436	1,528.00
DataBind Corporation	771-7-1437	4,093.00
MOORE MEDICAL, LLC	771-7-1438	3,500.00
Diane Sheline dba Veri Nova	771-7-1439	500.00
GTS Technology Solutions Inc (DD REMIT)	771-7-1440	19,878.72
GTS Technology Solutions Inc (DD REMIT)	771-7-1441	19,866.48
TEXAS FACILITIES COMMISSION	771-7-1442	2,727.60
TEXAS FACILITIES COMMISSION	771-7-1443	524.76
TEXAS FACILITIES COMMISSION	771-7-1444	1,511.10
TEXAS FACILITIES COMMISSION	771-7-1445	7,032.90
TEXAS DEPT OF PUBLIC SAFETY	771-7-1446	8.00
DBMAT, DeafBlind Multihandicapped Assoc. of TX	771-7-1447	2,300.00
512 Operations Group LLC, dba Country Mile Warehouse	771-7-1448	6,123.00
GTS Technology Solutions Inc (DD REMIT)	771-7-1449	812.10
SOUTHPAW ENTERPRISES INC	771-7-1450	432.14
McCoy-Rockford (Remit Addr)	771-7-1451	558.58
UNIVERSE TECHNICAL TRANSLATION	771-7-1452	2,717.30
Plains Baptist Assembly	771-7-1453	4,900.00
DEPT OF INFORMATION RESOURCES	771-7-1454	10,500.00
McCoy-Rockford (Remit Addr)	771-7-1455	5,827.39
Katie Nash	771-7-1456	260.00
McCoy-Rockford (Remit Addr)	771-7-1458	183.58

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Translation Source, Ltd.	771-7-1459	4,236.50
XEROX CORPORATION	771-7-1460	16,204.04