

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
Presidio Networked Solutions Group LLC (DD)	771-18-0753	1,672.11	7/2/2018
OLMSTED-KIRK PAPER CO	771-18-0754	744.60	7/2/2018
HUMANWARE USA INC (PYM REMIT)	771-18-0755	270.00	7/2/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0756	307.58	7/3/2018
SCENARIO LEARNING	771-18-0758	3,246.00	7/4/2018
LMC DATA CORPORATION	771-18-0759	5,418.19	7/5/2018
GTS Technology Solutions Inc (Old Address)	771-18-0760	19,095.00	7/6/2018
SAM'S CLUB DIRECT	771-18-0761	268.13	7/12/2018
LanguageUSA Inc	771-18-0763	135.00	7/16/2018
EDUCATION SERVICE CENTER REGION 13 (DD)	771-18-0764	3,500.00	7/17/2018
EDUCATION SERVICE CENTER REGION 13 (DD)	771-18-0765	42,000.00	7/18/2018
SHI-GOVERNMENT SOLUTIONS INC	771-18-0766	1,377.50	7/18/2018
TSHRA (Tx State Human Resources Assn)	771-18-0767	75.00	7/19/2018
CDW GOVERNMENT, INC.	771-18-0768	34,475.00	7/20/2018
CLARK TRAVEL	771-18-0769	862.50	7/20/2018
TRIBUTE HOSPITALITY LLC DBA HILTON GARDEN INN LAS COLINAS	771-18-0770	5,563.20	7/25/2018
REGION XIII, EDUC SVC CTR	771-18-0771	850.00	7/26/2018
LanguageUSA Inc	771-18-0772	3,962.14	7/30/2018