

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
William M Cory, dba Cory Piano Service	771-18-0718	145.00	6/1/2018
GTS Technology Solutions Inc (Old Address)	771-18-0719	19,199.90	6/5/2018
VALERIE ALVAREZ	771-18-0722	500.00	6/6/2018
SAM'S CLUB DIRECT	771-18-0723	399.27	6/8/2018
Christal Vision, Inc.	771-18-0724	8,913.20	6/12/2018
THE LOW VISION STORE LLC	771-18-0725	10,955.00	6/12/2018
Charlotte Cushman	771-18-0726	14,400.00	6/12/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0727	2,622.48	6/12/2018
Texas Department of Criminal Justice/TCI	771-18-0728	9,303.99	6/13/2018
MedSpring	771-18-0729	356.00	6/15/2018
NORTHERN ILLINOIS UNIVERSITY BOOKSTORE	771-18-0730	135.00	6/15/2018
Texas Department of Criminal Justice/TCI	771-18-0731	37.50	6/15/2018
XELLO	771-18-0732	999.00	6/21/2018
Karen Barber	771-18-0733	1,450.00	6/21/2018
Univ of North Texas, Ctr for Public Mgmt	771-18-0734	80.00	6/21/2018
SHI-GOVERNMENT SOLUTIONS INC	771-18-0736	3,396.00	6/25/2018
Theatre Action Project dba Creative Action	771-18-0737	300.00	6/26/2018
LITTLEBITS ELECTRONICS INC	771-18-0738	4,531.45	6/26/2018
GTS Technology Solutions Inc (Old Address)	771-18-0739	17,535.30	6/26/2018
ROBOTSHOP INC	771-18-0741	1,699.00	6/26/2018
GTS Technology Solutions Inc (Old Address)	771-18-0742	17,535.30	6/27/2018
Linda Lawrence	771-18-0743	1,000.00	6/27/2018
SHI-GOVERNMENT SOLUTIONS INC	771-18-0745	282.00	6/27/2018
INSTRUCTURE INC	771-18-0746	1,367.92	6/28/2018
BRIDGEFARMER'S CUSTOM TROPHY & SCREEN PRINTING	771-18-0747	1,586.25	6/28/2018
Testing 10104217129000	771-18-0748	1,000.00	6/28/2018
GREAT AMERICA CUSTOM BUILDERS	771-18-0749	2,863.28	6/28/2018
GTS Technology Solutions Inc (Old Address)	771-18-0750	33,920.40	6/29/2018
XEROX CORPORATION	771-18-0751	4,739.60	6/29/2018
XEROX CORPORATION	771-18-0752	3,782.20	6/29/2018