

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
LABATT FOOD SERVICE	771-6-0022	8,120.13
BEN E. KEITH	771-6-0034	3,957.22
SEGOVIA PRODUCE, LTD	771-6-0046	3,118.60
Earthgrains Baking Companies, Inc.	771-6-0058	232.96
BORDEN DAIRY	771-6-0070	816.47
FLASH CUBES ICE SERVICE LLC	771-6-0082	152.60
BILINGUAL COMMUNICATIONS LLC	771-6-0429	936.90
NEWBART PRODUCTS INC	771-6-0430	4,795.00
ARC has changed to GTS Technology (use MC 018)	771-6-0431	11,797.40
HUDSON BUILDING SYSTEMS	771-6-0432	65.00
ANNKISSAM	771-6-0433	1,520.00
STATE HOUSE PRINTING	771-6-0434	6,495.00
Presidio Networked Solutions Group LLC (DD)	771-6-0435	872.80
FUTURE FORMS	771-6-0436	1,998.00
AUSTIN SCREEN PRINTING	771-6-0437	1,365.00
COMMUNICATION by HAND, LLC	771-6-0438	1,875.00
MATTINGLY LOW VISION	771-6-0439	1,502.37
GULF COAST PAPER CO.	771-6-0440	591.00
BRIGHTLEAF GROUP INC	771-6-0441	2,109.00
UNIVERSE TECHNICAL TRANSLATION	771-6-0442	2,947.55
UNIV OF TEXAS AT AUSTIN	771-6-0443	695.00
TL Abbott Investments LLC, dba alphagraphics	771-6-0444	44.80
GULF COAST PAPER CO.	771-6-0445	180.65
MOORE MEDICAL, LLC	771-6-0446	435.77
Maurine McLean (DO NOT USE THIS MC)	771-6-0447	139.80
SAM'S CLUB DIRECT	771-6-0448	114.10
SAM'S CLUB DIRECT	771-6-0449	334.32
BUTMAN METHODIST RETREAT CNTR	771-6-0450	3,000.00
Velma I. Sandell, dba VIS Enterprises	771-6-0451	466.55
PCMG INC (REMIT)	771-6-0452	1,500.00
DERRICK W SMITH	771-6-0453	9,000.00
TX COUNCIL ON ECONOMIC EDUCATION	771-6-0454	10.00
Imaginative Learning Group LLC, dba Mad Science of Austin	771-6-0455	160.00
MOORE MEDICAL, LLC	771-6-0456	229.94
BEN E. KEITH	771-6-0457	100.00
William M Cory, dba Cory Plano Service	771-6-0459	270.00
PATIENT SUPPORT SERVICES INC	771-6-0461	316.80
STEWART YAROS dba DANCE INTERNATIONAL	771-6-7051	200.00
CAREER CRUISING	771-6-7052	999.00
APPLE INC. (REMIT)	771-6-7053	750.00
ULINE, ATTN: ACCOUNTS RECEIVABLE	771-6-8004	720.00