

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
COMMUNICATION by HAND, LLC	771-18-0648	464.00	5/1/2018
Plains Baptist Assembly	771-18-0649	145.00	5/1/2018
T MOBILE	771-18-0650	449.00	5/2/2018
HAYS CISD ATTN: WALLACE MIDDLE SCHOOL	771-18-0651	250.00	5/2/2018
CROWNE PLAZA AUSTIN (use 17607844663002)	771-18-0652	414.00	5/2/2018
JAMAIL & SMITH CONSTRUCTION LP	771-18-0654	98,158.29	5/2/2018
TEXAS FACILITIES COMMISSION	771-18-0655	10,203.00	5/2/2018
MCCOY-ROCKFORD, INC. (REMIT)	771-18-0657	1,181.10	5/3/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0658	1,040.00	5/3/2018
McCoy-Rockford (Remit Addr)	771-18-0659	2,367.64	5/3/2018
TRIBUTE HOSPITALITY LLC DBA HILTON GARDEN INN LAS COLINAS	771-18-0660	4,515.96	5/4/2018
CATHY BRIGHAM	771-18-0661	400.00	5/7/2018
TEXAS FACILITIES COMMISSION	771-18-0662	20,059.20	5/7/2018
Christal Vision, Inc.	771-18-0663	3,020.20	5/8/2018
GTS Technology Solutions Inc (DD REMIT)	771-18-0664	1,754.11	5/8/2018
STATE AUDITORS OFFICE	771-18-0665	299.00	5/8/2018
COMMUNICATION by HAND, LLC	771-18-0666	2,345.00	5/9/2018
DERRICK W SMITH	771-18-0667	9,000.00	5/9/2018
UNIVERSE TECHNICAL TRANSLATION	771-18-0668	2,725.80	5/10/2018
DEAF BLIND SERVICE CENTER OF AUSTIN	771-18-0669	528.00	5/10/2018
HUMANWARE USA INC (PYM REMIT)	771-18-0670	6,144.00	5/10/2018
APPLE INC. (REMIT)	771-18-0671	3,124.00	5/10/2018
AmbuTech	771-18-0675	9,931.35	5/11/2018
COMMUNICATION AXESS ABILITY GROUP	771-18-0676	3,360.00	5/11/2018
PASO DEL NORTE CHILDREN'S DEVELOPMENT CENTER	771-18-0677	1,530.00	5/14/2018
TEXAS SCHOOL FOR THE DEAF	771-18-0678	180.00	5/15/2018
DEAFBLIND CAMP OF TEXAS	771-18-0679	2,000.00	5/15/2018
GEORGE ANTHONY STERN JR	771-18-0680	350.00	5/15/2018
AmbuTech	771-18-0681	7,792.41	5/16/2018
PRO SERVE	771-18-0682	4,140.64	5/17/2018
APPLE INC. (REMIT)	771-18-0683	1,682.00	5/17/2018
GTS Technology Solutions Inc (DD REMIT)	771-18-0684	1,951.35	5/17/2018
GTS Technology Solutions Inc (DD REMIT)	771-18-0685	1,801.36	5/17/2018
AMERICAN TIRE DISTRIBUTORS	771-18-0686	2,000.00	5/17/2018
AUSTIN INDEPENDENT SCHOOL DIST	771-18-0687	8,740.08	5/18/2018
Lirit E Pendell	771-18-0688	600.00	5/18/2018
Whirl-i-Gig	771-18-0689	1,000.00	5/18/2018
University of Texas at Austin, LBJ Sch of Public Affairs	771-18-0690	575.00	5/18/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-18-0691	276.00	5/21/2018
SKYWARD INC ACCOUNTING DEPT	771-18-0692	900.43	5/21/2018
COMMUNICATION by HAND, LLC	771-18-0693	116.00	5/21/2018
AUSTIN SCREEN PRINTING	771-18-0694	1,766.50	5/21/2018
COMMUNICATION by HAND, LLC	771-18-0696	232.00	5/22/2018
TRUVOICE TELECOM INC	771-18-0697	1,100.00	5/22/2018
Christal Vision, Inc.	771-18-0698	3,473.30	5/22/2018
HEWLETT-PACKARD COMPANY	771-18-0699	5,672.00	5/22/2018
HEWLETT-PACKARD COMPANY	771-18-0700	5,199.00	5/22/2018
Plains Baptist Assembly	771-18-0701	145.00	5/23/2018

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EL PAPALOTE INCLUSIVE CHILD DEVELOPMENT CTR	771-18-0702	1,530.00	5/23/2018
DANCING DOTS, L.P.	771-18-0703	890.00	5/25/2018
RAPTOR TECHNOLOGIES LLC	771-18-0704	510.00	5/25/2018
TEXAS CLOSED CAPTIONING, LLC (USE THIS VID)	771-18-0705	300.00	5/25/2018
Alexis Perry	771-18-0706	100.00	5/25/2018
GTS Technology Solutions Inc (DD REMIT)	771-18-0707	212.79	5/29/2018
LABATT FOOD SERVICE	771-18-0709	11,000.00	5/30/2018
HIMS, INC.	771-18-0710	5,648.00	5/30/2018
BEN E. KEITH	771-18-0711	6,000.00	5/30/2018
CENTRAL TEXAS FOOD BANK	771-18-0712	500.00	5/30/2018
FLASH CUBES ICE SERVICE LLC	771-18-0713	500.00	5/30/2018
KURZ & CO	771-18-0714	1,000.00	5/30/2018
SEGOVIA PRODUCE, LTD	771-18-0715	5,000.00	5/30/2018
BORDEN, INC	771-18-0716	3,000.00	5/30/2018
Plains Baptist Assembly	771-18-0717	4,500.00	5/31/2018