

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
LABATT FOOD SERVICE	771-6-0016	5,942.54
BEN E. KEITH	771-6-0028	2,620.32
SEGOVIA PRODUCE, LTD	771-6-0040	2,277.05
Earthgrains Baking Companies, Inc.	771-6-0051	318.57
Earthgrains Baking Companies, Inc.	771-6-0052	247.26
BORDEN DAIRY	771-6-0064	972.10
FLASH CUBES ICE SERVICE LLC	771-6-0075	119.90
FLASH CUBES ICE SERVICE LLC	771-6-0076	119.90
CAPITAL AREA FOOD BANK OF TEXAS, INC.	771-6-0088	61.18
HUMANWARE USA INC (PO'S ONLY)	771-6-0193	16,315.00
Perkins Solutions, Perkins School for the Blind	771-6-0194	1,200.00
STETSON & ASSOCIATES INC	771-6-0195	60.00
DIGITAL APEX LLC	771-6-0196	3,990.00
NASCO	771-6-0197	777.50
DELL MARKETING L.P.	771-6-0198	4,697.96
SAM'S CLUB DIRECT	771-6-0199	148.77
DELL MARKETING L.P.	771-6-0201	4,716.95
MANOR ISD	771-6-0202	300.00
MAI QUACH (USE 70047059046000)	771-6-0203	2,500.00
APPLE COMPUTER, INC. (DO NOT USE, SEE MC 003)	771-6-0204	31,006.94
NORTHWEST HILLS EYE CARE	771-6-0205	900.00
ESPED.COM INC	771-6-0206	3,176.56
AMERICAN THERMOFORM CORPORATION (REMIT)	771-6-0207	770.85
American Printing House for the Blind	771-6-0208	596.65
AMERICAN TEX-CHEM CORP. (REMIT ADDR)	771-6-0209	192.90
MIGUEL A TORRES	771-6-0210	1,200.00
PATIENT SUPPORT SERVICES INC	771-6-0211	79.20
POLLOCK PAPER DISTRIBUTORS (REMIT)	771-6-0212	774.00
AMERICAN TEX-CHEM CORP. (REMIT ADDR)	771-6-0213	389.25
All Points Communications of Austin, LP	771-6-0214	529.90
DELL MARKETING L.P.	771-6-0215	4,392.18
APPLE INC. (REMIT)	771-6-0216	8,580.00
WINBUSH NUTRITION SOLUTIONS INC	771-6-0217	450.00
DELL MARKETING L.P.	771-6-0218	2,269.42
REGION XIII, EDUC SVC CTR	771-6-0219	17,400.00
SHI-GOVERNMENT SOLUTIONS INC	771-6-0220	164.20
MAD SCIENCE OF AUSTIN (USE 14756664992000)	771-6-0221	160.00
HYATT PLACE AUSTIN ARBORETUM	771-6-0222	4,509.20
N2Y LLC	771-6-0223	2,640.12
Perkins Solutions, Perkins School for the Blind	771-6-0224	2,230.00
TSABAA	771-6-0225	75.00
CHANTAL MCMANUS	771-6-0227	161.00
HOLIDAY INN MIDTOWN	771-6-0229	149.50
SAM'S CLUB DIRECT	771-6-0230	64.80
DELL MARKETING L.P.	771-6-0231	5,127.44
UNIVERSE TECHNICAL TRANSLATION	771-6-0232	2,570.25
CTS Consolidated Telecom Services, LLC (DD)	771-6-0233	15,124.80
TL Abbott Investments LLC, dba alphagraphics	771-6-0234	110.83

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Vendor	PO Number	Original PO Total
IMCAT c/o GCP Association Services	771-6-0235	350.00
BRIGHTLEAF GROUP INC	771-6-0236	2,109.00
TEXAS CLOSED CAPTIONING LLC	771-6-0238	2,025.00
Capital Area Emergency Communications District	771-6-0239	283.63
CITY OF ROSCOE	771-6-7021	160.00
Sandra Marchi Chada, dba American International Translators	771-6-7022	780.00
LYNETTE SMITH	771-6-7023	190.45
THE PIT	771-6-7024	2,096.69
MARYLAND SCHOOL FOR THE BLIND	771-6-7025	350.00
HYATT HOUSE AUSTIN ARBORETUM	771-6-7026	3,307.44
HOLIDAY INN MIDTOWN	771-6-7027	5,766.10
H I One Austin, Ltd, dba Habitat Suites Hotel	771-6-7028	10,539.89
ALLISON ORR DANCE INC, FORKLIFT DANCEWORKS	771-6-7029	660.00