

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
NOLAN CAD	771-7-0118	1,123.84
MIDSOUTH (DD/REMIT)	771-7-0119	1,395.12
KidZone Play LLC, Recreation Consultants of Texas	771-7-0120	505.25
DBMAT, DeafBlind Multihandicapped Assoc. of TX	771-7-0121	210.00
PITNEY BOWES RESERVE ACCOUNT	771-7-0122	5,000.00
LABATT FOOD SERVICE	771-7-0123	114.15
MELVIN WAYNE THOMPSON	771-7-0124	430.00
REGION IV ESC	771-7-0125	19,375.00
LABATT FOOD SERVICE	771-7-0126	114.15
TEXAS CHARGERS INC (DD)	771-7-0127	4,850.00
LYNETTE SMITH	771-7-0128	190.15
LYNETTE SMITH	771-7-0129	1,901.52
ZIEGNER TECHNOLOGIES INC (DD)	771-7-0130	1,028.79
PROXTALKER.COM LLC	771-7-0131	3,020.00
Christal Vision, Inc.	771-7-0132	8,895.00
HIMS, INC.	771-7-0133	4,995.00
APPLE INC. (REMIT)	771-7-0134	31,211.00
HIMS, INC.	771-7-0135	4,995.00
APPLE INC. (REMIT)	771-7-0136	1,536.00
Konica Minolta Bus Solutions USA Inc	771-7-0137	6,500.00
SAM'S CLUB DIRECT	771-7-0138	200.00
McCoy-Rockford (Remit Addr)	771-7-0139	10,797.17
GTS Technology Solutions Inc (DD REMIT)	771-7-0140	1,302.33
Maurine McLean (DO NOT USE THIS MC)	771-7-0141	2,100.00
BRIGHTLEAF GROUP INC	771-7-0142	2,263.00
Maurine McLean (DO NOT USE THIS MC)	771-7-0143	1,050.00
COMMUNICATION by HAND, LLC	771-7-0144	980.00
Alabama Inst for D/B (AIDB-SCASB)	771-7-0145	500.00
TEXAS CLOSED CAPTIONING LLC	771-7-0146	1,080.00
512 Operations Group LLC, dba Country Mile Warehouse	771-7-0147	6,123.00
GTS Technology Solutions Inc (DD REMIT)	771-7-0148	521.99
N2Y LLC	771-7-0149	3,560.52
AUSTIN SCREEN PRINTING	771-7-0150	1,725.00
Linda Hulett	771-7-0151	3,000.00
KING COUNTY FINANCE	771-7-0152	112.07
COLLINS REALTIME REPORTING P C	771-7-0153	736.25
KURZ & CO	771-7-0154	347.62
SEGOVIA PRODUCE, LTD	771-7-0155	2,982.97
BORDEN DAIRY	771-7-0156	887.76
LABATT FOOD SERVICE	771-7-0157	13,748.60
FLASH CUBES ICE SERVICE LLC	771-7-0158	76.30
SMOKEY DENMARK	771-7-0159	426.40
KURZ & CO	771-7-0160	266.28
SEGOVIA PRODUCE, LTD	771-7-0161	2,690.90
LABATT FOOD SERVICE	771-7-0162	15,315.29
Tanni Anthony	771-7-0163	1,650.00
BARLOW DESIGN INC	771-7-0164	1,910.00
STAR SHUTTLE & CHARTER	771-7-0165	5,220.00
Karen E Wolffe, dba Career Counseling & Consultation	771-7-0166	790.00
SHANNON DAWN DARST	771-7-0167	330.00
Nora Griffin-Shirley	771-7-0168	785.00

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

<u>Vendor</u>	<u>PO Number</u>	<u>Original PO Total</u>
LAUREL MENG LELAN MILLER	771-7-0169	255.00
MIRANDA S JENKINS	771-7-0170	500.00
ANITA PAGE	771-7-0171	525.00
DONA JEAN SAUERBURGER	771-7-0172	2,333.00
DANIEL SHAWN KEEN	771-7-0173	500.00
Rona Pogrund	771-7-0174	330.00