

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
UNIVERSE TECHNICAL TRANSLATION	771-18-0312	364.00	11/6/2017
TRANSLATION & INTERPRETATION NETWORK	771-18-0314	300.00	11/7/2017
WINBUSH NUTRITION SOLUTIONS INC	771-18-0315	150.00	11/8/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0316	2,692.95	11/8/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0317	107.55	11/8/2017
KORG USA INC	771-18-0318	4,995.81	11/8/2017
LA PENA	771-18-0319	1,110.00	11/8/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0320	315.45	11/8/2017
TEXAS CLOSED CAPTIONING LLC	771-18-0322	675.00	11/8/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0323	3,598.65	11/8/2017
HUMANWARE USA INC	771-18-0324	5,495.00	11/8/2017
UT/LBJ SCHOOL PUBLIC AFFAIRS	771-18-0325	195.00	11/8/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0326	546.00	11/9/2017
LABATT FOOD SERVICE	771-18-0327	1,525.88	11/9/2017
PROGRESSIVE COMMERCIAL AQUATICS, INC.	771-18-0329	468.00	11/9/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0330	244.50	11/9/2017
LABATT FOOD SERVICE	771-18-0331	533.30	11/10/2017
LABATT FOOD SERVICE	771-18-0332	1,662.72	11/10/2017
LINDA MYERS	771-18-0333	1,475.00	11/10/2017
MIDSOUTH (DD/REMIT)	771-18-0334	207.36	11/10/2017
OLMSTED-KIRK PAPER CO	771-18-0338	60.53	11/14/2017
SAM'S CLUB DIRECT	771-18-0342	220.14	11/15/2017
CROWNE PLAZA AUSTIN (use 17607844663002)	771-18-0343	276.00	11/14/2017
COSB, ATTN: BRIAN DARCY, TREASURER	771-18-0348	1,000.00	11/17/2017
GTS Technology Solutions Inc (DD REMIT)	771-18-0349	995.70	11/20/2017
GTS Technology Solutions Inc (DD REMIT)	771-18-0350	1,028.99	11/20/2017
TEXAS CHARGERS INC (DD)	771-18-0351	4,000.00	11/20/2017
DANCING DOTS, L.P.	771-18-0352	600.00	11/20/2017
SAM'S CLUB DIRECT	771-18-0353	300.00	11/20/2017
COMMUNICATION by HAND, LLC	771-18-0356	2,552.00	11/20/2017
USA DRAGON BOATING LLC	771-18-0357	1,098.00	11/20/2017
Mary Alexander	771-18-0359	60.00	11/20/2017
Mary Alexander	771-18-0360	35.00	11/20/2017
JACKSON WALKER LLP	771-18-0361	2,625.00	11/17/2017
SKYWARD INC ACCOUNTING DEPT	771-18-0362	215.25	11/20/2017
MARYLAND SCHOOL FOR THE BLIND	771-18-0363	300.00	11/20/2017
UNIVERSE TECHNICAL TRANSLATION	771-18-0364	210.00	11/20/2017
William M Cory, dba Cory Piano Service	771-18-0365	435.00	11/20/2017
Konica Minolta Bus Solutions USA Inc	771-18-0368	2,244.00	11/20/2017
GTS Technology Solutions Inc (DD REMIT)	771-18-0372	13,239.07	11/21/2017
APPLE INC. (REMIT)	771-18-0374	14,922.00	11/21/2017
CAROLINE NELSON	771-18-0375	500.00	11/21/2017
JILLIAN KEEPER	771-18-0376	150.00	11/28/2017
MAURINE MCLEAN (DD)	771-18-0378	150.00	11/28/2017
XEROX CORPORATION	771-18-0379	1,016.00	11/21/2017
DOUBLETREE HOTEL AUSTIN	771-18-0381	10,814.80	11/29/2017
SUZANNE ZEEDYK LTD	771-18-0382	7,750.00	11/30/2017
UPS	771-18-0383	15,100.00	11/1/2017
TL Abbott Investments LLC, dba alphagraphics	771-18-0384	140.00	11/30/2017
TL Abbott Investments LLC, dba alphagraphics	771-18-0386	40.00	11/30/2017

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Konica Minolta Bus Solutions USA Inc	771-18-0387	744.00	11/30/2017
PITNEY BOWES PRESORT SERVICES	771-18-0413	364.80	11/8/2017
HUMANWARE USA INC (PYM REMIT)	771-18-0417	5,495.00	11/8/2017
Hotel USA Partners LLC, Crowne Plaza Austin	771-18-0418	276.00	11/14/2017