

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
Bremerton School District (Do Not Use, # is incorrect)	771-7-0054	322.00
FOLLETT HIGHER ED GROUP	771-7-0055	67.50
CITY OF ROSCOE	771-7-0056	160.00
REGION XIII, EDUC SVC CTR	771-7-0057	3,000.00
DSW Industries Inc, Drury Inn & Suites Houston West	771-7-0058	4,301.02
ELECTRA LINK, INC. (REMIT ADDR)	771-7-0059	1,520.00
SHI-GOVERNMENT SOLUTIONS INC	771-7-0060	1,228.00
ZIEGNER TECHNOLOGIES INC (DD)	771-7-0062	4,804.27
McCoy-Rockford (Remit Addr)	771-7-0063	1,170.09
KNOWBILITY (DD)	771-7-0064	200.00
SPACE CAMP FOR THE BLIND	771-7-0065	810.00
Imaginative Learning Group LLC, dba Mad Science of Austin	771-7-0066	960.00
UT-LBJ SCHOOL OF PUBLIC AFFAIRS	771-7-0067	295.00
Texas Association of School Boards	771-7-0068	1,000.00
Linda C. Van Marter	771-7-0069	575.00
SPACE CAMP FOR THE BLIND	771-7-0070	5,745.00
MOBILITY RESEARCH LLC	771-7-0073	85.00
TEXAS CLOSED CAPTIONING LLC	771-7-0074	3,281.25
POLLOCK PAPER DISTRIBUTORS (REMIT)	771-7-0075	774.00
Alliance for Multicultural Community Services	771-7-0076	589.53
SAM'S CLUB DIRECT	771-7-0077	323.62
GTS Technology Solutions Inc (DD REMIT)	771-7-0078	3,814.86
GTS Technology Solutions Inc (DD REMIT)	771-7-0079	906.49
APPLE INC. (REMIT)	771-7-0080	7,272.00
COMMUNICATION by HAND, LLC	771-7-0081	3,135.00
DELL MARKETING L.P.	771-7-0083	5,394.36
DOUBLETREE HOTEL AUSTIN	771-7-0084	7,667.40
DSW Industries Inc, Drury Inn & Suites Houston West	771-7-0085	4,301.02
Linda Hulett	771-7-0086	700.00
LYNETTE SMITH	771-7-0087	380.30
MITCHELL-PANTER CONSULTING LLC	771-7-0088	1,650.00
SPACE CAMP FOR THE BLIND	771-7-0089	100.00
BEST WESTERN PLUS LAREDO INN & SUITES	771-7-0090	911.90
MARDA ANDERSON	771-7-0091	11,040.00
Sara Hyzy	771-7-0092	300.00
Carolyn Mason	771-7-0093	300.00
JAMF SOFTWARE LLC (DO NOT USE FOR REMIT)	771-7-0094	5,100.00
Rena Shepler	771-7-0095	300.00
Jason Keith Hawylo	771-7-0096	300.00
Maurine McLean (DO NOT USE THIS MC)	771-7-0097	150.00
HOLIDAY INN MIDTOWN	771-7-0098	17,549.00
Christal Vision, Inc.	771-7-0099	5,385.10
THE CHICKEN PLACE INC (TCP CATERING)	771-7-0100	2,945.00
Diane Sheline dba Veri Nova	771-7-0101	2,382.00
Jan Van Dijk	771-7-0102	4,630.00
SEGOVIA PRODUCE, LTD	771-7-0103	2,462.73
SEGOVIA PRODUCE, LTD	771-7-0104	495.51

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
KURZ & CO. (DD) Vendor does not want us to use.	771-7-0105	241.20
GTS Technology Solutions Inc (DD REMIT)	771-7-0106	3,232.55
Tx Dept of Transportation Print Shop	771-7-0107	225.00
PROGRESSIVE COMMERCIAL AQUATICS, INC.	771-7-0108	701.00
BORDEN DAIRY	771-7-0109	1,120.30
LABATT FOOD SERVICE	771-7-0110	13,952.66
FLASH CUBES ICE SERVICE LLC	771-7-0111	81.75
ZIEGNER TECHNOLOGIES INC (DD)	771-7-0112	455.01
COMMUNICATION by HAND, LLC	771-7-0113	990.00
FLASH CUBES ICE SERVICE LLC	771-7-0114	81.75
Maurine McLean (DO NOT USE THIS MC)	771-7-0115	150.00
TRAVIS ASSOCIATION FOR THE BLIND	771-7-0116	3,656.00
DUXBURY SYSTEMS, INC.	771-7-0117	2,570.00
MCKESSON MEDICAL SURGICAL (REMIT)	771-7-0192	3,500.00