

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
James Scott Crawford	771-19-0213	1,725.00	10/1/2018
HUMANWARE USA INC (PYM REMIT)	771-19-0217	601.20	10/2/2018
BUTMAN METHODIST RETREAT CNTR	771-19-0219	4,700.00	10/3/2018
SAM'S CLUB DIRECT	771-19-0220	105.56	10/3/2018
INSTRUCTURE INC	771-19-0221	1,367.92	10/1/2018
ASHFORD TRS POOL II LLC, Austin Embassy Suites	771-19-0223	4,428.46	10/4/2018
ATC DBA ATC BUSINESS SOLUTIONS	771-19-0224	2,500.00	10/4/2018
TELESOURCE SERVICES INC	771-19-0225	862.00	10/4/2018
EASY STREET LLC	771-19-0228	3,622.79	10/4/2018
(FEDEX) FEDERAL EXPRESS CORPORATION	771-19-0229	14,000.00	10/9/2018
JD LINEN SERVICES LLC	771-19-0230	28,000.00	10/5/2018
ATC DBA ATC BUSINESS SOLUTIONS	771-19-0231	401.50	10/5/2018
Theatre Action Project dba Creative Action	771-19-0232	450.00	10/5/2018
REGION IV ESC	771-19-0234	19,266.00	10/9/2018
TEXAS CHARGERS INC (DD)	771-19-0235	1,500.00	10/9/2018
TEXAS CORRECTIONAL INDUSTRIES	771-19-0236	192.50	10/9/2018
XEROX CORP	771-19-0237	3,000.00	10/1/2018
SHI-GOVERNMENT SOLUTIONS INC	771-19-0239	3,060.00	10/11/2018
SAM'S CLUB DIRECT	771-19-0240	285.00	10/11/2018
Texas Department of Criminal Justice/TCI	771-19-0241	42.50	10/11/2018
Leland M Thompson Inc, dba Southwest Contract	771-19-0243	7,322.00	10/12/2018
MEENU BATRA	771-19-0244	100.00	10/16/2018
CHRISTIE LYNN SISSENWEIN	771-19-0245	500.00	10/1/2018
NEOPOST USA INC (Active Oct 18)	771-19-0246	2,910.27	10/13/2018
LanguageUSA Inc	771-19-0247	420.00	10/18/2018
Texas Department of State Health Services	771-19-0248	300.00	10/11/2018
LanguageUSA Inc	771-19-0249	120.00	10/19/2018
FRIEDMANS' PREMIER SYSTEM DBA IPROMO	771-19-0250	2,539.70	10/23/2018
ALABAMA INSTITUTE FOR DEAF AND BLIND	771-19-0251	500.00	10/25/2018
INTEGRATED LISTENING SYSTEMS LLC	771-19-0253	1,702.00	10/17/2018
COSB, ATTN: BRIAN DARCY, TREASURER	771-19-0254	1,000.00	10/25/2018
Florida School for the Deaf and the Blind (FSDB Goalball)	771-19-0255	350.00	10/26/2018
KENFIELD GOLF CARS LLC (REMIT ADDR)	771-19-0259	3,301.50	10/29/2018
Alecia Self	771-19-0260	500.00	10/22/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-19-0261	1,854.50	10/31/2018
Promaxima Manufacturing, LTD	771-19-0262	1,500.00	10/15/2018
SAM'S CLUB DIRECT	771-19-0263	109.63	10/31/2018
SAM'S CLUB DIRECT	771-19-0264	251.26	10/31/2018