

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
LABATT FOOD SERVICE	771-6-0014	10,875.23
BEN E. KEITH	771-6-0026	7,707.62
SEGOVIA PRODUCE, LTD	771-6-0038	3,755.66
Earthgrains Baking Companies, Inc.	771-6-0050	478.47
BORDEN DAIRY	771-6-0062	1,296.47
FLASH CUBES ICE SERVICE LLC	771-6-0074	87.20
CAPITAL AREA FOOD BANK OF TEXAS, INC.	771-6-0086	101.28
GULF COAST PAPER CO.	771-6-0099	415.20
GLOBAFONE INC	771-6-0100	1,443.00
PEARSON OASIS, K-12 CUSTOMER SERVICE	771-6-0101	1,499.82
Arthur J Gallagher Risk Management Services, Inc. (DD)	771-6-0102	9,983.00
Ashford TRS Pool II LLC, dba Austin Embassy Suites	771-6-0103	3,064.11
EMBASSY SUITES AUSTIN (NO PYMS THIS ADDR)	771-6-0105	8,025.05
STERICYCLE, INC.	771-6-0106	1,210.44
Presidio Networked Solutions Group LLC	771-6-0107	20,041.72
DBMAT, DeafBlind Multihandicapped Assoc. of TX	771-6-0108	540.00
DBMAT, DeafBlind Multihandicapped Assoc. of TX	771-6-0109	1,944.00
REGION XIII, EDUC SVC CTR	771-6-0110	550.00
Univ of Tx UIL, Univ Interscholastic League	771-6-0111	1,250.00
ALTEX ELECTRONICS, LTD	771-6-0112	193.51
COSB, C/O Maryland School for the Blind	771-6-0113	1,000.00
O-K PAPER CENTER (DO NOT USE)	771-6-0114	328.90
TEXAS SKYWARD USER GROUP	771-6-0115	730.00
EDMENTUM (REMIT ADDR)	771-6-0116	2,478.76
MAD SCIENCE OF AUSTIN (USE 14756664992000)	771-6-0117	160.00
ON-SITE SERVICES	771-6-0118	50.00
McCoy-Rockford (Remit Addr)	771-6-0119	6,003.58
TEXAS A & M UNIVERSITY, EDUC PSY	771-6-0120	245.00
MCKESSON MEDICAL SURGICAL (DD)	771-6-0122	300.00
STATE HOUSE PRINTING	771-6-0125	3,720.00
STATE HOUSE PRINTING	771-6-0126	6,495.00
STATE HOUSE PRINTING	771-6-0127	7,120.00
GULF COAST PAPER CO.	771-6-0128	561.95
STATE HOUSE PRINTING	771-6-0129	7,120.00
MICHIGAN BRAILLE TRANSCRIBING FOUNDATION	771-6-0130	3,627.39
Diane Sheline DBA Veri Nova LLC	771-6-0131	494.00
PRINCETON BRAILLISTS	771-6-0132	14.00
PATIENT SUPPORT SERVICES INC	771-6-0133	80.16
PATIENT SUPPORT SERVICES INC	771-6-0134	80.16
DON HEWLETT CHEVROLET	771-6-0135	785.34
ON-SITE SERVICES	771-6-0136	50.00
BILINGUAL COMMUNICATIONS LLC	771-6-0137	2,802.30
GULF COAST PAPER CO.	771-6-0138	154.98
BEEP KICKBALL ASSOCIATION INC	771-6-0139	215.00
APPLE INC. (REMIT)	771-6-0140	7,525.99
TL Abbott Investments LLC, dba alphagraphics	771-6-0141	57.40
SAM'S CLUB DIRECT	771-6-0142	76.93
GULF COAST PAPER CO.	771-6-0143	415.20

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UT-LBJ SCHOOL OF PUBLIC AFFAIRS	771-6-0144	195.00
TRAVIS ASSOCIATION FOR THE BLIND	771-6-07011	3,928.00
PROAG, CROP ACCOUNTING DEPT.	771-6-7006	1,040.00
DR. KATHERINE HALGRIMSON	771-6-7007	100.00
SPACE CAMP FOR THE BLIND	771-6-7008	1,525.00
AUSTIN SCREEN PRINTING	771-6-7009	967.13
SAM'S CLUB DIRECT	771-6-7012	357.28