

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total
UT Austin, Speech & Hearing Center, Attn: Kim Sands	771-18-0100	4,000.00
TEXAS CLOSED CAPTIONING LLC	771-18-0101	4,525.00
Gay Boyer	771-18-0102	1,000.00
PITNEY BOWES RESERVE ACCOUNT	771-18-0103	5,000.00
UNIVERSE TECHNICAL TRANSLATION	771-18-0104	512.55
MARGO BOYD	771-18-0105	600.00
BORDEN DAIRY	771-18-0106	155.67
FLASH CUBES ICE SERVICE LLC	771-18-0107	54.50
SEGOVIA PRODUCE, LTD	771-18-0108	1,301.01
KURZ & CO	771-18-0109	205.98
BEN E. KEITH	771-18-0110	2,304.65
LABATT FOOD SERVICE	771-18-0111	4,296.05
Arthur J Gallagher Risk Management Services, Inc. (DD)	771-18-0112	2,887.51
TIBH (Consumables)	771-18-0113	309.00
BORDEN DAIRY	771-18-0114	90.16
COMMERCIAL KITCHEN (REMIT)	771-18-0115	412.00
TL Abbott Investments LLC, dba alphagraphics	771-18-0116	93.53
COMMUNICATION by HAND, LLC	771-18-0117	156.00
MAURINE MCLEAN (DD)	771-18-0118	1,350.00
Texas Workforce Commission	771-18-0119	3,890.00
DBMAT	771-18-0120	4,000.00
LYNETTE SMITH	771-18-0121	2,656.92
MARGUERTLE MICHELLE REED	771-18-0122	260.87
COMMUNICATION by HAND, LLC	771-18-0123	928.00
REGION XIII, EDUC SVC CTR	771-18-0124	575.00
MAGICAL EXPERIENCES ARTS COMPANY	771-18-0125	500.00
PCMG INC (REMIT)	771-18-0126	72.00
Terutada Shimazu	771-18-0127	3,400.00
MARGUERTLE MICHELLE REED	771-18-0128	286.87
MARISSA BARRON	771-18-0129	352.25
SPACE CAMP FOR THE BLIND	771-18-0130	2,735.00
COMMUNICATION by HAND, LLC	771-18-0131	464.00
Diania Wendt	771-18-0132	1,000.00
TEXAS SKYWARD USER GROUP	771-18-0133	730.00
GLOBAFONE INC	771-18-0134	528.00
TEXAS DEPT OF PUBLIC SAFETY	771-18-0135	44.00
DALIA G REYES	771-18-0136	1,000.00
Paul Welch	771-18-0137	450.00
DALE RUDIN PhD	771-18-0138	75.00
ALEXANDER RANDALL (SASHA) KLARE-AYVAZIAN	771-18-0139	1,260.00
ELENA ABBOTT	771-18-0140	1,000.00
APPLE INC. (REMIT)	771-18-0141	897.00
PCMG INC (REMIT)	771-18-0142	7,200.00
MARDA ANDERSON	771-18-0143	6,600.00
RITA LIVINGSTON (DD)	771-18-0144	3,850.00
JOAN M BALASH	771-18-0145	3,150.00
LAKESHORE FOUNDATION	771-18-0146	450.00
BEN E. KEITH	771-18-0147	50,000.00
SEGOVIA PRODUCE, LTD	771-18-0148	33,500.00
BORDEN DAIRY	771-18-0149	13,500.00
TEXAS PARENT TO PARENT (DD)	771-18-0150	130.00
LABATT FOOD SERVICE	771-18-0151	88,000.00
FLASH CUBES ICE SERVICE LLC	771-18-0152	2,000.00
CENTRAL TEXAS FOOD BANK	771-18-0153	1,300.00

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KURZ & CO	771-18-0154	3,500.00
All Points Communications of Austin, LP	771-18-0155	1,104.85
RITA LIVINGSTON (DD)	771-18-0156	350.00
MCKESSON MEDICAL SURGICAL (REMIT)	771-18-0157	4,500.00
Scott Addison	771-18-0159	3,500.00
US Bank Nat'l Assn., Voyager Fleet Systems Inc	771-18-0160	25,314.00
Kathy Archer	771-18-0161	500.00
TIBH - Shredding Svcs.	771-18-0162	572.00
DIANE BRIGGS	771-18-0163	500.00
Jill Brown	771-18-0164	2,000.00
ESPED.COM INC	771-18-0165	150,000.00
Irene Conlan	771-18-0166	2,000.00
Jill Cribbs	771-18-0167	500.00
Marina De Leon	771-18-0168	500.00
Lu E. Cleere	771-18-0169	500.00
Tashia E. Ellington	771-18-0170	500.00
Polly Goodier	771-18-0171	1,000.00
MARCIA K HOPKINS	771-18-0172	500.00
Sara Hyzy	771-18-0173	500.00
PCMG INC (REMIT)	771-18-0174	72.00
Vicki Jones	771-18-0175	500.00
BUILDING IMAGE GROUP, INC.	771-18-0176	1,298.00
LCOUGHLIN CONSULTING LLC	771-18-0177	500.00
SHARRIE LYON	771-18-0178	500.00
KAREN ABNEY-MARSH	771-18-0179	500.00
SUSAN MASE	771-18-0180	500.00
MARGARET A MILLER	771-18-0181	500.00
Erica Moore	771-18-0182	500.00
Kellie R. Morgan	771-18-0183	500.00
Ann Phillips	771-18-0184	1,500.00
Christy Rosalez	771-18-0185	500.00
LYNETTE SMITH	771-18-0186	500.00
Charlene A. Stevens	771-18-0187	500.00
Linda Washburn	771-18-0188	500.00
Maricela White	771-18-0189	1,000.00
Kitra H. Gray	771-18-0190	3,500.00
LCOUGHLIN CONSULTING LLC	771-18-0191	2,500.00
Kellee Costello	771-18-0192	500.00
Samantha Lee Voll	771-18-0193	500.00
Carolyn Mason	771-18-0194	500.00
Donna Wagner	771-18-0195	500.00
Margaret Wilson	771-18-0196	500.00
Emily Leeper	771-18-0197	500.00
MISTY LeFLORE	771-18-0198	500.00
Dardis Weigel	771-18-0199	500.00
MARY MICHELLE FAIRCLOTH	771-18-0200	500.00
JENNIFER L WILSON	771-18-0201	500.00
ERICA CAIRNS	771-18-0202	500.00
Charlotte Tompkins	771-18-0203	500.00
Teresa Williams	771-18-0204	500.00
Alisand Robinson	771-18-0205	500.00
Josefina Salumunek	771-18-0206	500.00
Kellee Costello	771-18-0207	500.00
TX STATE LIBRARY & ARCHIVES COMMISSION	771-18-0208	588.00
AT&T	771-18-0209	52,250.00
COMPTROLLER OF PUBLIC ACCOUNTS	771-18-0210	156.00

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TRIBUTE HOSPITALITY LLC DBA HILTON GARDEN INN LAS COLINAS	771-18-0211	7,191.75
TEXAS GENERAL LAND OFFICE	771-18-0212	10,000.00
Diane Brauner	771-18-0213	2,625.00
TX STATE LIBRARY & ARCHIVES COMMISSION	771-18-0215	650.00
Timothy Gerhardt	771-18-0217	500.00
Kay L Clarke	771-18-0218	1,850.00
CITY OF AUSTIN UTILITIES	771-18-0219	176,371.00
Click and Go Wayfinding Maps LLC	771-18-0220	1,250.00
TEXAS GAS SERVICE (REMIT)	771-18-0221	14,200.00
Edward Gervasoni	771-18-0222	1,050.00
COMMERCIAL KITCHEN (REMIT)	771-18-0223	4,500.00
WENDA LYNN SCHEFFERS	771-18-0224	1,475.00
COMMUNICATION by HAND, LLC	771-18-0225	1,856.00
St David's Occupational Health Svcs	771-18-0226	600.00
TIME WARNER CABLE	771-18-0227	8,800.00
T-MOBILE (Do not use after 11/7/17)	771-18-0228	47,000.00
SPRINT SOLUTIONS INC (DD)	771-18-0229	600.00
TEXAS CLOSED CAPTIONING LLC	771-18-0230	156.25
TEXAS CLOSED CAPTIONING LLC	771-18-0231	156.25
TEXAS CLOSED CAPTIONING LLC	771-18-0232	156.25
MAURINE MCLEAN (DD)	771-18-0233	150.00
UNIVERSE TECHNICAL TRANSLATION	771-18-0234	117.60
NORTHWEST HOSPITALITY SVCS DBA CROWNE PLAZA BROOKHOLLOW	771-18-0235	1,511.90
MARDA ANDERSON	771-18-0237	560.00
TSHRA (Tx State Human Resources Assn)	771-18-0238	75.00
RICHARD GERN DBA BONZO CRUNCH: FOOL AT LARGE	771-18-0239	350.00
RICHARD GERN DBA BONZO CRUNCH: FOOL AT LARGE	771-18-0240	300.00
TEXAS DEPT OF PUBLIC SAFETY	771-18-0241	432.00
OLMSTED-KIRK PAPER COMPANY (DD)	771-18-0242	319.77
COSB, ATTN: BRIAN DARCY, TREASURER	771-18-0243	650.00
ACE AUDIO COMMUNICATIONS, INC.	771-18-0244	758.00
Workers Assistance Program, Inc. dba Alliance Work Partners	771-18-0250	10,945.31
Renae Shepler	771-18-0255	500.00
Truman Arnold Companies, TACenergy	771-18-0258	26,500.00
ANGELICA - AUSTIN	771-18-0260	38,000.00
MCKESSON MEDICAL SURGICAL (REMIT)	771-18-0262	4,500.00
Konica Minolta Bus Solutions USA Inc	771-18-0289	6,500.00
TEXAS CLOSED CAPTIONING LLC	771-18-0290	4,525.00
ACE AUDIO COMMUNICATIONS, INC.	771-18-0335	758.00
DEPT OF INFORMATION RESOURCES	771-18-0336	20,800.00
EDWARD GERVASONI	771-18-0337	1,050.00
St David's Occupational Health Svcs	771-18-0340	600.00
XEROX CORP	771-18-0345	20,000.00
PITNEY BOWES PRESORT SERVICES	771-18-0346	300.00
Konica Minolta Bus Solutions USA Inc	771-18-0347	1,770.00
REGION IV ESC	771-18-0358	18,967.00
Konica Minolta Bus Solutions USA Inc	771-18-0366	162.50
Konica Minolta Bus Solutions USA Inc	771-18-0367	5,850.00
Konica Minolta Bus Solutions USA Inc	771-18-0369	3,672.00
Konica Minolta Bus Solutions USA Inc	771-18-0370	1,950.00

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<u>Vendor</u>	<u>PO Number</u>	<u>Original PO Total</u>
CANON SOLUTIONS AMERICA INC (DD)	771-18-0371	14,774.84
Greater Austin Transportation Company (Yellow Cab)	771-18-0373	3,100.00