

TSBVI

Purchase Order Register - MONTHLY PURCHASE ORDERS ISSUED

Vendor	PO Number	Original PO Total	Document Date
Testing 10104217129000		1,500.00	9/1/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-19-0002	4,791.60	9/1/2018
Lisa Davis	771-19-0003	2,750.00	9/1/2018
Imaginative Learning Group LLC, dba Mad Science of Austin	771-19-0004	1,120.00	9/1/2018
ASHLEY GONZALEZ, M.D.	771-19-0005	19,500.00	9/1/2018
KENNETH L. HARGRAVE, M.D.	771-19-0006	19,250.00	9/1/2018
360 VISION, DBA NORTHWEST HILLS EYE CARE (DD)	771-19-0007	10,500.00	9/1/2018
JOAN M BALASH	771-19-0008	3,150.00	9/1/2018
William M Cory, dba Cory Piano Service	771-19-0009	1,500.00	9/1/2018
ALEXANDER RANDALL (SASHA) KLARE-AYVAZIAN	771-19-0010	2,130.00	9/1/2018
RITA LIVINGSTON (DD)	771-19-0011	4,970.00	9/1/2018
SANDRA P CONROY	771-19-0012	150.00	9/1/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-19-0016	9,579.50	9/1/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-19-0017	3,421.25	9/1/2018
INSIDE OUT STEELBAND	771-19-0018	4,000.00	9/1/2018
WINBUSH NUTRITION SOLUTIONS INC	771-19-0019	4,500.00	9/1/2018
Tx Assoc for Parents of Children with VI (TAPVI)	771-19-0020	4,000.00	9/1/2018
MAGICAL EXPERIENCES ARTS COMPANY	771-19-0021	1,000.00	9/1/2018
Terutada Shimazu	771-19-0022	3,400.00	9/1/2018
LUCILA RAMIREZ	771-19-0023	5,000.00	9/1/2018
NATUS MEDICAL INCORPORATED	771-19-0024	550.00	9/1/2018
MARDA ANDERSON	771-19-0025	6,600.00	9/1/2018
SPACE CAMP FOR THE BLIND	771-19-0026	2,105.00	9/1/2018
Arthur J Gallagher Risk Management Services, Inc. (DD)	771-19-0029	2,887.51	9/1/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-19-0030	9,579.50	9/1/2018
Hotel USA Partners LLC, Crowne Plaza Austin	771-19-0031	9,579.50	9/1/2018
Workers Assistance Program, Inc. dba Alliance Work Partners	771-19-0032	10,945.31	9/1/2018
MCKESSON MEDICAL SURGICAL (REMIT)	771-19-0033	5,000.00	9/1/2018
T MOBILE	771-19-0034	45,375.00	9/1/2018
CITY OF AUSTIN UTILITIES	771-19-0035	521,835.00	9/1/2018
TCG ADMINISTRATORS (REMIT)	771-19-0037	336.00	9/1/2018
TEXAS DEPT OF PUBLIC SAFETY	771-19-0039	336.00	9/1/2018
GHG CORPORATION (REMIT)	771-19-0040	12,864.00	9/1/2018
TEXAS COFFEE TRADERS	771-19-0041	4,312.00	9/1/2018
TEXAS GAS SERVICE (REMIT)	771-19-0042	17,610.00	9/1/2018
Whirl-i-Gig	771-19-0043	4,875.00	9/1/2018
ASHFORD TRS POOL II LLC, Austin Embassy Suites	771-19-0044	6,485.93	9/1/2018
SPRINT SOLUTIONS INC (DD)	771-19-0045	599.88	9/1/2018
DBMAT	771-19-0046	270.00	9/1/2018
LanguageUSA Inc	771-19-0047	519.00	9/1/2018
TEXAS CLOSED CAPTIONING, LLC (USE THIS VID)	771-19-0049	8,062.50	9/1/2018
LABATT FOOD SERVICE	771-19-0050	500.00	9/1/2018
TIME WARNER CABLE	771-19-0051	9,000.00	9/1/2018
SEGOVIA PRODUCE, LTD	771-19-0052	26,111.09	9/1/2018

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MedSpring	771-19-0053	1,335.00	9/1/2018
CLARK TRAVEL	771-19-0054	23,637.50	9/1/2018
Arthur J Gallagher Risk Management Services, Inc. (DD)	771-19-0055	13,723.00	9/1/2018
CANDLELIGHT RANCH	771-19-0056	1,125.00	9/1/2018
XEROX CORPORATION (DD)	771-19-0057	30,435.12	9/1/2018
XEROX CORPORATION (DD)	771-19-0058	23,033.88	9/1/2018
XEROX CORPORATION (DD)	771-19-0059	1,174.20	9/1/2018
XEROX CORPORATION (DD)	771-19-0060	1,797.20	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0061	600.00	9/1/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0063	1,960.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0064	1,310.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0065	1,300.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0066	584.00	9/1/2018
LYNETTE SMITH	771-19-0067	192.40	9/5/2018
COSB, ATTN: BRIAN DARCY, TREASURER	771-19-0068	690.00	9/1/2018
LABATT FOOD SERVICE	771-19-0069	75,458.70	9/1/2018
BEN E. KEITH	771-19-0070	45,375.75	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0071	1,126.00	9/1/2018
US Bank Nat'l Assn., Voyager Fleet Systems Inc	771-19-0072	26,000.00	9/1/2018
PRAXAIR DISTRIBUTION INC	771-19-0073	1,673.00	9/1/2018
JENNIFER KING	771-19-0074	1,260.00	9/5/2018
CENTRAL TEXAS FOOD BANK	771-19-0075	650.00	9/1/2018
BORDEN DAIRY COMPANY (Remit as of 04/2018)	771-19-0076	6,756.00	9/1/2018
Univ of Tx UIL, Univ Interscholastic League	771-19-0077	1,400.00	9/1/2018
LABATT FOOD SERVICE	771-19-0078	500.00	9/1/2018
KURZ & CO	771-19-0080	1,451.23	9/1/2018
IDW LLC, ID WHOLESALER	771-19-0081	3,201.00	9/1/2018
FLASH CUBES ICE SERVICE LLC	771-19-0082	900.00	9/1/2018
SHI-GOVERNMENT SOLUTIONS INC	771-19-0083	545.07	9/5/2018
MIDSOUTH (DD/REMIT)	771-19-0084	450.00	9/1/2018
ANGELICA - AUSTIN	771-19-0085	28,000.00	9/1/2018
PITNEY BOWES PRESORT SERVICES	771-19-0086	1,000.00	9/1/2018
JENNIFER KING	771-19-0087	2,520.00	9/7/2018
INSTRUCTURE INC	771-19-0089	1,367.92	9/1/2018
LYNETTE SMITH	771-19-0090	2,693.60	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0091	500.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0092	1,100.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0093	2,216.00	9/1/2018
AT&T (DD)	771-19-0094	34,601.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0095	2,450.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0096	11,730.00	9/1/2018
AT&T	771-19-0097	26,845.44	9/1/2018
PITNEY BOWES RESERVE ACCOUNT	771-19-0098	5,000.00	9/1/2018
LilliWorks Active Learning Fdn	771-19-0099	4,926.00	9/1/2018
DEAF BLIND SERVICE CENTER OF AUSTIN	771-19-0100	10,208.00	9/12/2018
DBMAT	771-19-0101	1,100.00	9/12/2018
OFFICE DEPOT	771-19-0102	374.95	9/12/2018
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	771-19-0103	450.00	9/1/2018
TEXAS NICUSA LLC	771-19-0104	35.00	9/13/2018
UNHUSHED	771-19-0106	2,500.00	9/1/2018
St David's Occupational Health Svcs	771-19-0107	294.20	9/13/2018
TEXAS DEPT OF PUBLIC SAFETY	771-19-0108	336.00	9/13/2018

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GHG CORPORATION (REMIT)	771-19-0109	12,864.00	9/13/2018
St David's Occupational Health Svcs	771-19-0110	294.20	9/1/2018
SKI-HI INSTITUTE, UTAH STATE UNIV.	771-19-0112	125.00	9/14/2018
LilliWorks Active Learning Fdn	771-19-0113	3,678.00	9/1/2018
OFFICE DEPOT	771-19-0114	374.95	9/1/2018
GHG CORPORATION (REMIT)	771-19-0115	12,864.00	9/1/2018
Tanni Anthony	771-19-0116	1,650.00	9/1/2018
PAT POUND	771-19-0117	900.00	9/1/2018
JASON KEITH HAWRYLO	771-19-0118	300.00	9/1/2018
XEROX CORPORATION (DD)	771-19-0119	58,808.56	9/1/2018
TEXAS DEPT OF PUBLIC SAFETY	771-19-0120	336.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0121	22,862.40	9/1/2018
FRONTLINE TECHNOLOGIES (ESPED) LLC	771-19-0122	11,400.00	9/1/2018
SKYWARD INC ACCOUNTING DEPT	771-19-0123	234.50	9/1/2018
TEXAS FACILITIES COMMISSION	771-19-0124	7,705.62	9/19/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0125	156.66	9/18/2018
ZIEGNER TECHNOLOGIES INC (DD)	771-19-0126	4,804.96	9/1/2018
Elisa Burum	771-19-0127	500.00	9/10/2018
Lu E. Cleere	771-19-0128	500.00	9/10/2018
Marina De Leon	771-19-0129	500.00	9/10/2018
Tammy M Durrett	771-19-0130	500.00	9/10/2018
Elizabeth Maureen Eagan	771-19-0131	500.00	9/10/2018
Sharon Nankivell Eagan	771-19-0132	500.00	9/10/2018
MARY MICHELLE FAIRCLOTH	771-19-0133	500.00	9/10/2018
Naomi Feller	771-19-0134	500.00	9/10/2018
Gregorio Guzman	771-19-0135	500.00	9/10/2018
Shannon Dawn Kilburn	771-19-0137	500.00	9/10/2018
MARGARET A MILLER	771-19-0138	500.00	9/10/2018
Tracy L Fletcher	771-19-0139	500.00	9/21/2018
SUSAN MASE	771-19-0140	500.00	9/10/2018
ERICA CAIRNS	771-19-0141	1,000.00	9/10/2018
SHERRY CURL	771-19-0142	1,000.00	9/10/2018
Donna Lynn Gonzaski	771-19-0143	1,000.00	9/10/2018
POLLY GOODIER	771-19-0144	1,000.00	9/10/2018
Jennifer Reboulet	771-19-0145	1,000.00	9/10/2018
Irene Conlan	771-19-0147	1,500.00	9/10/2018
THE COLLEGE BOARD	771-19-0148	53.00	9/1/2018
UNIVERSE TECHNICAL TRANSLATION	771-19-0149	78.12	9/21/2018
IAWP-TEXAS CHAPTER	771-19-0150	4,000.00	9/24/2018
TEXAS DEPT OF CRIMINAL JUSTICE	771-19-0151	42.50	9/24/2018
COMMUNICATION by HAND, LLC	771-19-0152	3,016.00	9/24/2018
MILLER UNIFORMS & EMBLEMS INC	771-19-0153	869.90	9/24/2018
GLOBAFONE INC	771-19-0154	600.00	9/24/2018
Jill Brown	771-19-0156	2,500.00	9/10/2018
Jill Cribbs	771-19-0157	500.00	9/10/2018
KENDA GREER	771-19-0158	1,500.00	9/10/2018
KAREN ABNEY MARSH	771-19-0159	1,500.00	9/10/2018
ROSALINDA MENDEZ	771-19-0160	500.00	9/10/2018
BARBARA M MITCHELL	771-19-0161	500.00	9/10/2018
Gabriella Viviana Ortuno-Haywood	771-19-0162	500.00	9/10/2018
Laura L Provence	771-19-0163	500.00	9/10/2018
Loretta Rockwell	771-19-0164	500.00	9/10/2018
Belinda Jane Rudinger	771-19-0165	500.00	9/10/2018
Michelle Dawn Seymour	771-19-0166	500.00	9/10/2018
Charlotte Leigh Tompkins	771-19-0167	500.00	9/10/2018
AMERICAN TIRE DISTRIBUTORS INC	771-19-0168	5,000.00	9/25/2018
GTS TECHNOLOGY SOLUTIONS	771-19-0169	3,271.30	9/25/2018

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ARAMARK UNIFORM & CAREER APPAREL GRP INC	771-19-0170	4,680.00	9/1/2018
Karla Cantu	771-19-0171	3,500.00	9/1/2018
MARTHA GLOVER	771-19-0172	500.00	9/10/2018
Linda Dalton Hinkle	771-19-0173	500.00	9/10/2018
Emily Leeper	771-19-0174	500.00	9/10/2018
MISTY LeFLORE	771-19-0175	500.00	9/10/2018
Robin Schwerin	771-19-0176	500.00	9/10/2018
Renae Shepler	771-19-0177	500.00	9/10/2018
Mary Ann Siller	771-19-0178	500.00	9/10/2018
Lani Gant Simonton	771-19-0179	500.00	9/10/2018
Gayle Ann Flood Slaughter	771-19-0180	500.00	9/10/2018
CHARLENE ANN STEVENS TVI/COMS	771-19-0181	500.00	9/10/2018
SAMANTHA VOLL	771-19-0182	500.00	9/10/2018
Donna Sue Wagner	771-19-0183	500.00	9/10/2018
Dardis Weigel	771-19-0184	500.00	9/10/2018
TEXAS GENERAL LAND OFFICE	771-19-0185	8,600.00	9/1/2018
AT&T (DD)	771-19-0186	35,400.00	9/1/2018
Cynthia Carter	771-19-0187	500.00	9/10/2018
EXA JO CURTIS	771-19-0188	2,500.00	9/10/2018
VICKI LYNN HERRIN	771-19-0189	500.00	9/10/2018
Sarah Land	771-19-0190	500.00	9/10/2018
Alisand Robinson	771-19-0191	500.00	9/26/2018
DEANNE J TRYON	771-19-0192	500.00	9/10/2018
Maricela White	771-19-0193	500.00	9/10/2018
AUDIO OPTICAL SYSTEMS OF AUSTI	771-19-0194	1,590.00	9/25/2018
UPS	771-19-0195	2,700.00	9/1/2018
Janiel R. Hayes	771-19-0196	500.00	9/10/2018
EDUCATION SERV CENTER REG 12	771-19-0197	3,950.04	9/19/2018
Irene Conlan	771-19-0198	500.00	9/10/2018
Linda Annette Washburn	771-19-0199	1,000.00	9/10/2018
Sandra Kenrick	771-19-0200	100.00	9/26/2018
COMMERCIAL KITCHEN (REMIT)	771-19-0201	2,000.00	9/1/2018
LYNN J GAUTREUX	771-19-0204	1,725.00	9/27/2018
COMMUNICATION by HAND, LLC	771-19-0205	290.00	9/27/2018
DIANIA WENDT	771-19-0206	500.00	9/10/2018
MIRIAM GARCIA RIOS	771-19-0207	500.00	9/10/2018
Charlotte Smith	771-19-0208	3,500.00	9/10/2018
Carrie Istre	771-19-0209	500.00	9/10/2018
CDW GOVERNMENT, INC.	771-19-0210	5,007.58	9/1/2018
MEENU BATRA	771-19-0211	50.00	9/28/2018
TEXAS COMPTRROLLER OF PUBLIC ACCOUNTS	771-19-0212	162.75	9/11/2018
SKYWARD INC ACCOUNTING DEPT	771-19-0214	234.50	9/1/2018
ON-SITE SERVICES	771-19-0215	650.00	9/1/2018
KARI LEA BUTTS	771-19-0216	500.00	9/10/2018
AMANDA JILL BABCOCK	771-19-0218	2,000.00	9/10/2018
Truman Arnold Companies, TACenergy	771-19-0222	40,527.00	9/1/2018
TX STATE LIBRARY & ARCHIVES COMMISSION	771-19-0238	650.00	9/1/2018
Konica Minolta Bus Solutions USA Inc	771-19-0242	4,171.20	9/1/2018
T MOBILE	771-19-0252	15,384.85	9/15/2018
DEPT OF INFORMATION RESOURCES	771-19-0257	35,400.00	9/1/2018