

april po

04/01/2018 - 04/30/2018

Report title: april po

Date printed range: 04/01/2018 - 04/30/2018

Sort by: Vendor name

PO type: <All PO types selected>

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd Resc Y	Objt SO	Goal Func CstCtr	Ste Mngr	
RE820572	04/05/2018	AMPLIFY	CONTRACTED SERVICES	1,284.69
		010-0054-0-5830-00-1110-1000-098311-078-0000	1,284.69	
RE820590	04/12/2018	AMPLIFY	INSTRUCTIONAL	20,510.54
		010-0054-0-4210-00-1110-1000-098311-078-0000	20,510.54	
RE820591	04/12/2018	AMPLIFY	INSTRUCTIONAL	17,580.47
		010-0054-0-4210-00-1110-1000-098311-078-0000	17,580.47	
RE820592	04/12/2018	AMPLIFY	INSTRUCTIONAL	11,720.31
		010-0054-0-4210-00-1110-1000-098311-078-0000	11,720.31	
RE820593	04/19/2018	ANC 2018 REGISTRATION	CONFERENCE/WORKSHOP	530.00
		010-0000-0-9330-00-0000-0000-000000-000-0000	530.00	
RE820576	04/09/2018	APPLE COMPUTER INC	TECH EQUIPMENT	1,983.68
		010-0000-0-4410-00-0000-2420-002430-085-0000	1,784.68	
		010-0000-0-5830-00-0000-2420-002430-085-0000	199.00	
BL810260	04/19/2018	APPLE COMPUTER INC	TECH EQUIPMENT	1,000.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	1,000.00	
RE820608	04/26/2018	CABE	CONFERENCE/WORKSHOP	650.00
		060-4203-0-5220-00-1110-1000-042030-084-0000	650.00	
RE820589	04/09/2018	CAMPBELL KELLER	FURNITURE	2,015.38
		215-0000-0-6299-00-0000-8500-041000-078-0000	2,015.38	
RE820602	04/19/2018	CAMPBELL KELLER	FURNITURE	28,197.86
		215-0000-0-6299-00-0000-8500-041000-078-0000	28,197.86	
RE820594	04/19/2018	CIARI PLUMBING & HEATING INC	MEASURE CC	4,660.00
		215-0000-0-6271-00-0000-8500-031000-035-0000	4,660.00	
RE820606	04/19/2018	CIARI PLUMBING & HEATING INC	MEASURE CC	28,690.00
		215-0000-0-6271-00-0000-8500-031000-034-0000	28,690.00	
RE820574	04/05/2018	COLE SUPPLY CO INC	SUPPLIES	14,045.75
		010-0054-0-4310-00-0000-8200-098311-074-0000	5,794.10	
		010-0054-0-4410-00-0000-8200-098311-074-0000	8,251.65	
BL810259	04/05/2018	EDUCATIONAL TESTING SERVICES	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-0000-2100-002150-080-0000	1,000.00	
RE820577	04/09/2018	EPC I T SOLUTIONS	TECH EQUIPMENT	13,125.00
		010-0000-0-4310-00-0000-2420-002430-085-0000	13,125.00	
RE820609	04/26/2018	EPIC SPORTS INC	INSTRUCTIONAL	394.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	394.00	

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RE820564	04/05/2018	FOLLETT SHOOL SOLUTIONS INC 010-0000-0-4210-00-1110-1000-001500-032-0000	INSTRUCTIONAL 191.54	191.54
RE820586	04/09/2018	FORMATOP 215-0000-0-6295-00-0000-8500-031000-035-0000	MEASURE CC 953.00	953.00
RE820607	04/26/2018	FORMATOP 215-0000-0-6295-00-0000-8500-031000-034-0000	MEASURE CC 3,213.04	3,213.04
RE820578	04/09/2018	GBC/ACCO BRANDS 010-0000-0-5610-00-1110-1000-001850-011-0000	INSTRUCTIONAL 1,681.00	1,681.00
RE820611	04/26/2018	HARRY L MURPHY INC 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 8,116.00	8,116.00
RE820617	04/26/2018	HARRY L MURPHY INC 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 10,970.00	10,970.00
RE820565	04/05/2018	HEALTHIER KIDS FOUNDATION 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 10,800.00	10,800.00
RE820597	04/19/2018	HENRY SCHEIN INC 060-9010-0-4310-00-1110-1000-090800-035-0000	SUPPLIES 152.62	152.62
RE820569	04/05/2018	HOUGHTON MIFFLIN HARCOURT 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 205.94	205.94
RE820573	04/05/2018	KBA DOCUSYS INC 010-0000-0-4410-00-1110-1000-001850-035-0000	TECH EQUIPMENT 3,391.58	3,391.58
RE820614	04/26/2018	LEARNING A-Z 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 1,099.45	1,099.45
RE820579	04/09/2018	LEARNING WITHOUT TEARS 120-6052-0-4310-00-0001-1000-060520-080-0000	INSTRUCTIONAL 7,014.37	7,014.37
RE820601	04/19/2018	LIBRARY VIDEO COMPANY 010-0000-0-4210-00-1110-1000-001500-032-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE820566	04/05/2018	MARKS PLUMBING 215-0000-0-6295-00-0000-8500-031000-035-0000	MEASURE CC 2,422.19	2,422.19
RE820585	04/09/2018	MARKS PLUMBING 215-0000-0-6295-00-0000-8500-031000-034-0000	MEASURE CC 6,037.77	6,037.77
RE820575	04/09/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 6,280.62	6,280.62

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RE820580	04/09/2018	MMCS	TECH EQUIPMENT	3,199.83
		010-0000-0-4410-00-0000-2420-002430-085-0000	3,031.58	
		010-0000-0-5830-00-0000-2420-002430-085-0000	168.25	
RE820581	04/09/2018	MMCS	TECH EQUIPMENT	1,027.82
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,027.82	
RE820615	04/26/2018	MMCS	TECH EQUIPMENT	342.61
		010-0000-0-4310-00-0000-2420-002430-085-0000	342.61	
BL810258	04/05/2018	MORELAND SCHOOL DISTRICT	CONTRACTED SERVICES	500.00
		120-9010-0-5830-00-0001-1000-091900-078-0000	500.00	
RE820582	04/09/2018	NETRONIX INTEGRATION	EQUIPMENT	30,093.84
		010-0000-0-4410-00-0000-7200-012000-078-0000	30,093.84	
RE820604	04/19/2018	PAPER DIRECT	INSTRUCTIONAL	2,752.13
		010-0000-0-4310-00-1110-1000-001850-034-0000	2,752.13	
RE820567	04/05/2018	PEARSON ASSESSMENTS	INSTRUCTIONAL	50.00
		080-6500-0-4310-00-5770-3120-065000-065-0000	50.00	
RE820584	04/09/2018	POSITIVE PROMOTIONS	INSTRUCTIONAL	271.76
		010-0000-0-4310-00-0000-7600-007600-064-0000	271.76	
RE820588	04/09/2018	PRO-ED INC	INSTRUCTIONAL	759.62
		060-5640-0-4310-00-0000-3140-056400-063-0000	759.62	
RE820610	04/26/2018	PROMOTE MARKETING CONCEPTS	SUPPLIES	1,910.78
		010-0054-0-4310-00-0000-8500-098311-078-0000	1,910.78	
RE820563	04/05/2018	RIVISTAS ORDER DEPARTMENT	INSTRUCTIONAL	234.65
		010-0000-0-4210-00-1110-1000-001500-032-0000	234.65	
RE820598	04/19/2018	S C C OFC OF EDUCATION	INSTRUCTIONAL	43,964.00
		060-9010-0-5880-00-1110-1000-090340-034-0000	43,964.00	
RE820600	04/19/2018	S C C OFC OF EDUCATION	INSTRUCTIONAL	273.13
		010-0000-0-4310-00-1110-1000-001500-032-0000	273.13	
RE820583	04/09/2018	SIS RESOURCES	INSTRUCTIONAL	405.00
		010-0000-0-4310-00-0000-3160-002750-062-0000	405.00	
RE820605	04/19/2018	SKILLPATH SEMINARS	CONFERENCE/WORKSHOP	398.00
		010-0000-0-5220-00-1110-1000-001600-026-0000	398.00	
RE820603	04/19/2018	SMART APPLE MEDIA	INSTRUCTIONAL	868.65
		060-9010-0-4310-00-1110-1000-090120-012-0000	868.65	

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RE820571	04/05/2018	SOLARWINDS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,508.00	2,508.00
RE820595	04/19/2018	SOLUTION TREE LLC 010-0000-0-5220-00-1110-1000-001500-034-0000	CONFERENCE/WORKSHOP 2,067.00	2,067.00
RE820596	04/19/2018	SOLUTION TREE LLC 060-3010-0-5220-00-1110-1000-030100-026-0000	CONFERENCE/WORKSHOP 2,067.00	2,067.00
RE820616	04/26/2018	THE FUN FACTORY 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 10,970.00	10,970.00
RE820570	04/05/2018	TOOLS4EVER 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,625.07	2,625.07
RE820587	04/09/2018	VALLEY IMAGES 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0054-0-4310-00-0000-7200-098311-078-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 070-0000-0-4310-00-1110-3600-077230-079-0000	SUPPLIES 262.58 150.39 537.09 447.59 63.26	1,460.91
RE820612	04/26/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 45,874.29	45,874.29
RE820613	04/26/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 6,106.69	6,106.69
RE820618	04/27/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 22,937.15	22,937.15
RE820568	04/05/2018	WESTERN PSYCHOL SERVICE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 66.78	66.78
RE820599	04/19/2018	WRITING WITH DESIGN 010-0000-0-4210-00-1110-1000-001600-032-0000	INSTRUCTIONAL 1,474.88	1,474.88
Total of Purchase Orders Issued			396,126.39	