

June 2018 PO

06/01/2018 - 06/29/2018

Report title: June 2018 PO

Date printed range: 06/01/2018 - 06/29/2018

Sort by: Vendor name

PO type: <All PO types selected>

June 2018 PO

06/01/2018 - 06/29/2018

PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd	Resc	Y	Objt SO Goal Func CstCtr Ste Mngr	
RE820671	06/08/2018	ACHIEVEKIDS	CONTRACTED SERVICES	24,443.50
		080-6500-0-5830-00-5770-1180-065000-065-0000	24,443.50	
RE820677	06/08/2018	APPLE COMPUTER INC	TECH EQUIPMENT	15,023.55
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,944.65	
		010-0000-0-4410-00-0000-2420-002430-085-0000	13,078.90	
RE820668	06/08/2018	CDW-G	TECH EQUIPMENT	264,317.85
		010-0000-0-4310-00-0000-2420-002430-085-0000	242,249.85	
		010-0000-0-5830-00-0000-2420-002430-085-0000	22,068.00	
RE820679	06/08/2018	EPC I T SOLUTIONS	TECH EQUIPMENT	36,586.24
		010-0000-0-5830-00-0000-2420-002430-085-0000	36,586.24	
RE820680	06/08/2018	EPC I T SOLUTIONS	TECH EQUIPMENT	19,431.08
		010-0000-0-4310-00-0000-2420-002430-085-0000	4,326.30	
		010-0000-0-6410-00-0000-2420-002430-085-0000	13,234.78	
		130-5310-0-5830-00-0000-3700-053100-071-0000	1,870.00	
RE820667	06/06/2018	FORMATOP	CONSTRUCTION	1,059.00
		210-0000-0-6295-00-0000-8500-031000-032-0000	1,059.00	
RE820672	06/08/2018	MARKS PLUMBING	CONSTRUCTION	1,269.10
		210-0000-0-6295-00-0000-8500-031000-032-0000	1,269.10	
RE820673	06/08/2018	MMCS	MEASURE CC	29,703.29
		215-0000-0-6295-00-0000-8500-031000-034-0000	29,703.29	
RE820674	06/08/2018	MMCS	MEASURE CC	24,505.89
		215-0000-0-6295-00-0000-8500-031000-035-0000	24,505.89	
RE820675	06/08/2018	MMCS	CONSTRUCTION	47,565.71
		210-0000-0-6295-00-0000-8500-031000-032-0000	47,565.71	
RE820676	06/08/2018	MMCS	TECH EQUIPMENT	21,897.27
		010-0000-0-4410-00-0000-2420-002430-085-0000	18,189.47	
		010-0000-0-5830-00-0000-2420-002430-085-0000	3,707.80	
RE820678	06/08/2018	MMCS	TECH EQUIPMENT	306.41
		010-0000-0-4310-00-0000-2420-002430-085-0000	306.41	
BL810271	06/13/2018	OFFICE DEPOT	SUMMER SCHOOL	1,000.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	1,000.00	
RE820681	06/13/2018	SECURE CONTENT SOLUTIONS	TECH EQUIPMENT	2,925.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	2,925.00	
RE820669	06/08/2018	STAFF REHAB	CONTRACTED SERVICES	8,200.00
		010-0000-0-5830-00-1110-1000-001600-026-0000	4,100.00	
		080-6500-0-5830-00-5770-1180-065000-065-0000	4,100.00	

June 2018 PO

06/01/2018 - 06/29/2018

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820670	06/08/2018	THERAPY TRAVELERS LLC	CONTRACTED SERVICES	8,300.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	8,300.00	
RE820682	06/18/2018	ZEVALLOS, JENNIFER	CONTRACTED SERVICES	10,000.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	10,000.00	
		Total of Purchase Orders Issued	516,533.89	