

May 2019 PO

05/01/2019 - 05/31/2019

Report title: May 2019 PO

Date printed range: 05/01/2019 - 05/31/2019

Sort by: Vendor name

PO type: <All PO types selected>

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE920565	05/03/2019	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,091.41	1,091.41
RE920583	05/22/2019	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 719.96	719.96
RE920574	05/09/2019	AJ GOLF CAR CENTER 010-0000-0-4410-00-1110-1000-001850-034-0000	EQUIPMENT 9,996.38	9,996.38
RE920588	05/23/2019	AMPLIFY EDUCATION INC 060-3010-0-4210-00-1110-1000-030100-084-0000	INSTRUCTIONAL 5,068.07	5,068.07
RE920561	05/03/2019	AVID CENTER 010-0000-0-5220-00-1110-1000-001250-091-0000	CONFERENCE/WORKSHOP 2,475.00	2,475.00
RE920575	05/09/2019	AVID CENTER 010-0000-0-5220-00-1110-1000-001600-034-0000	CONFERENCE/WORKSHOP 825.00	825.00
RE920584	05/22/2019	AVID CENTER 010-0000-0-5220-00-1110-1000-001600-034-0000	CONFERENCE/WORKSHOP 2,475.00	2,475.00
RE920589	05/24/2019	AVID CENTER 010-0000-0-5220-00-1110-1000-001250-091-0000	CONFERENCE/WORKSHOP 1,650.00	1,650.00
RE920591	05/30/2019	AVID CENTER 010-0000-0-5220-00-1110-1000-001600-034-0000	CONFERENCE/WORKSHOP 825.00	825.00
RE920592	05/30/2019	AVID CENTER 010-0000-0-5220-00-1110-1000-001600-034-0000	CONFERENCE/WORKSHOP 825.00	825.00
RE920560	05/03/2019	BEST BUY CO INC 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 8,303.00	8,303.00
BL910299	05/03/2019	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 1,000.00	1,000.00
BL910300	05/03/2019	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-035-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE920566	05/03/2019	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,524.29	2,524.29
RE920579	05/10/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000	TECHNOLOGY 21,180.65 41,866.78	63,047.43
RE920580	05/14/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 682.81	682.81

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RE920569	05/09/2019	CENTER FOR RESPONSIVE SCHOOLS 010-0054-0-5220-00-1110-1000-098311-032-0000	CONFERENCE/WORKSHOP 5,832.00	5,832.00
RE920556	05/03/2019	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 18,531.00	18,531.00
RE920577	05/10/2019	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-032-0000	MEASURE CC 52,000.00	52,000.00
RE920578	05/10/2019	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-021000-024-0000	MEASURE CC 78,000.00	78,000.00
RE920554	05/03/2019	ESPECIAL NEEDS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 185.01	185.01
BL910298	05/03/2019	FRANKIE'S AWARDS 010-0000-0-4310-00-1110-1000-001500-034-0000	SUPPLIES 1,500.00	1,500.00
RE920567	05/03/2019	FS.COM INC. 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,430.81	2,430.81
RE920568	05/03/2019	HOUGHTON MIFFLIN HARCOURT 080-6500-0-4310-00-5001-2100-065000-065-0000	INSTRUCTIONAL 2,553.14	2,553.14
RE920564	05/03/2019	KINSHIP ACADEMY 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 21,041.50	21,041.50
RE920576	05/09/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-031000-034-0000	MEASURE CC 794.18	794.18
RE920587	05/23/2019	MMCS 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 3,242.76	3,242.76
RE920557	05/03/2019	NICOLE STEWARD 060-9010-0-5830-00-0000-2100-066800-064-0000	CONTRACTED SERVICES 2,000.00	2,000.00
BL910301	05/17/2019	OFFICE DEPOT 060-9010-0-4310-00-1110-1000-090530-078-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE920558	05/03/2019	OPEN UP RESOURCES 010-0000-0-4210-00-1110-1000-001500-024-0000 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 15,714.78 8,000.00	23,714.78
RE920585	05/22/2019	PACIFIC POLYMERS INC 060-6230-0-5671-00-0000-8110-062300-073-0000 210-0000-0-5671-00-0000-8500-023000-078-0000	CONTRACTED SERVICES 50,000.00 59,005.00	109,005.00
RE920586	05/22/2019	PACIFIC POLYMERS INC 060-6230-0-5671-00-0000-8110-062300-073-0000 210-0000-0-5671-00-0000-8500-023000-078-0000	CONTRACTED SERVICES 150,000.00 54,750.00	204,750.00

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RE920572	05/09/2019	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 110.00	110.00
RE920555	05/03/2019	PLAYGROUNDS UNLIMITED 215-0000-0-6295-00-0000-8500-021000-015-0000	MEASURE CC 41,472.75	41,472.75
RE920593	05/30/2019	POWERSCHOOL GROUP LLC 010-0000-0-5220-00-0000-2100-002150-080-0000	CONFERENCE/WORKSHOP 2,200.00	2,200.00
RE920563	05/03/2019	POWERSMITHS INTERNATIONAL CORP 060-6230-0-5671-00-0000-8110-062300-073-0000	BUILDING EQUIPMENTS 37,644.53	37,644.53
RE920553	05/03/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 13.11	13.11
RE920581	05/14/2019	SHINGAI, REBECCA ROETTGER 060-9010-0-5830-00-0000-3110-090660-060-0000	CONTRACTED SERVICES 350.00	350.00
RE920570	05/09/2019	SIS RESOURCES 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 442.46	442.46
RE920582	05/17/2019	SOLUTION TREE LLC 010-0000-0-5220-00-1110-1000-001600-012-0000	CONFERENCE/WORKSHOP 2,067.00	2,067.00
RE920590	05/30/2019	SOLUTION TREE LLC 010-0000-0-5220-00-1110-1000-001500-011-0000	CONFERENCE/WORKSHOP 3,345.00	3,345.00
BL910297	05/03/2019	TASSEL DEPOT 010-0000-0-4310-00-1110-1000-001500-034-0000	SUPPLIES 1,300.00	1,300.00
RE920562	05/03/2019	THINKING COLLABORATIVE 060-9392-0-4310-00-0000-2100-073920-081-0000	INSTRUCTIONAL 124.02	124.02
RE920559	05/03/2019	USI INC 010-0000-0-4310-00-1110-1000-001850-018-0000	INSTRUCTIONAL 210.91	210.91
RE920573	05/09/2019	VOYAGER SOPRIS LEARNING INC 060-3010-0-4210-00-1110-1000-030100-084-0000	INSTRUCTIONAL 17,823.11	17,823.11
RE920571	05/09/2019	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 2,986.02	2,986.02
Total of Purchase Orders Issued			739,177.44	