

DECEMBER 2019 PO

12/01/2019 - 12/31/2019

Report title: DECEMBER 2019 PO

Date printed range: 12/01/2019 - 12/31/2019

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	
RE020429	12/19/2019	A-Z BUS SALES INC	TRANSPORTATION	226,783.77
		070-0000-0-6460-00-1110-3600-077230-079-0000	226,783.77	
RE020411	12/05/2019	AAA FENCE CO INC	MEASURE CC	1,850.00
		215-0000-0-6271-00-0000-8500-021000-024-0000	1,850.00	
BL010321	12/19/2019	AMAZON.COM	SUPPLIES	200.00
		010-0000-0-4310-00-0000-3160-002750-062-0000	200.00	
BL010323	12/19/2019	AMAZON.COM	SUPPLIES	3,000.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	3,000.00	
RE020424	12/19/2019	BORREGO SOLAR SYSTEMS INC	MEASURE CC	4,766.00
		210-0000-0-6271-00-0000-8500-031000-077-0000	4,766.00	
RE020413	12/05/2019	CDW-G	TECH EQUIPMENT	5,775.71
		010-0000-0-4310-00-0000-2420-002430-085-0000	955.94	
		010-0000-0-4410-00-0000-2420-002430-085-0000	4,089.77	
		010-0000-0-5846-00-0000-2420-002430-085-0000	730.00	
RT030047	12/10/2019	CLENDENING, KAREN	RETIREE BENEFITS	611.82
		010-0000-0-9942-00-0000-0000-000000-000-0000	611.82	
RE020432	12/19/2019	CONVERGEONE INC.	SERVICES	2,437.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	2,437.00	
RE020433	12/19/2019	ENGINEERING FOR KIDS	CONTRACTED SERVICES	18,750.00
		010-0000-0-5830-00-1110-1000-012000-078-0000	18,750.00	
RE020412	12/05/2019	EPC I T SOLUTIONS	TECH EQUIPMENT	2,880.00
		010-0000-0-5846-00-0000-2420-002430-085-0000	2,880.00	
RE020420	12/13/2019	EPC I T SOLUTIONS	TECH EQUIPMENT	18,708.57
		010-0000-0-5846-00-0000-2420-002430-085-0000	18,708.57	
RE020418	12/06/2019	FORENSIC ANALYTICAL CONSULTING	MEASURE CC	2,023.00
		215-0000-0-6271-00-0000-8500-021000-076-0000	2,023.00	
RE020428	12/19/2019	FRED PRYOR SEMINARS	CONFERENCE/WORKSHOP	198.00
		010-0000-0-5220-00-0000-7400-007400-060-0000	198.00	
BL010319	12/17/2019	FRESH POINT	CHILD NUTRITION	52,000.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	8,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	8,000.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	8,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	8,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	8,000.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	8,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	4,000.00	

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BL010320	12/19/2019	GOPHER SPORTS EQUIPMENT 060-9010-0-4310-00-1110-4000-098110-026-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE020423	12/19/2019	GRAND PRIX GLASS 215-0000-0-6271-00-0000-8500-021000-076-0000	MEASURE CC 27,100.00	27,100.00
RE020426	12/19/2019	HICKLEBEES CHILDRENS BK 060-9010-0-4210-00-1110-1000-090320-032-0000	INSTRUCTIONAL 244.85	244.85
RE020431	12/19/2019	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 104.53	104.53
BL010322	12/19/2019	JONES SCHOOL SUPPLY CO INC 010-0000-0-4310-00-1110-1000-001850-024-0000	INSTRUCTIONAL 500.00	500.00
RE020427	12/19/2019	KBA DOCUSYS INC 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 346.65	346.65
RE020416	12/05/2019	MARCIA BRENNER ASSOCIATES 010-0000-0-5830-00-1110-1000-001250-091-0000	CONTRACTED SERVICES 18,797.50	18,797.50
RE020421	12/13/2019	MMCS 215-0000-0-6295-00-0000-8500-021000-076-0000	MEASURE CC 4,026.11	4,026.11
BL010324	12/19/2019	OFFICE DEPOT 010-0054-0-4310-00-0000-7200-098311-078-0000	SUPPLIES 2,000.00	2,000.00
RE020417	12/06/2019	PARC ENVIRONMENTAL 215-0000-0-6271-00-0000-8500-021000-076-0000	MEASURE CC 3,642.00	3,642.00
RE020422	12/13/2019	PHONAK/SONOVA USA INC 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 900.55	900.55
RE020415	12/05/2019	PINE HILL SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 75,451.50	75,451.50
RE020419	12/12/2019	POWERSCHOOL GROUP LLC 010-0000-0-5220-00-0000-3160-002750-062-0000	REGISTRATION 2,000.00	2,000.00
BL010317	12/13/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001500-011-0000	SUPPLIES 500.00	500.00
BL010318	12/13/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7180-007180-090-0000	SUPPLIES 5,000.00	5,000.00
RE020430	12/19/2019	SOLUTION TREE LLC 060-3010-0-5220-00-0000-2100-030100-012-0000	CONFERENCE/WORKSHOP 3,445.00	3,445.00

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE020410	12/05/2019	VALLEY SPEECH LANGUAGE AND	CONFERENCE/WORKSHOP	1,741.63
		010-0000-0-5220-00-1110-1000-001500-026-0000	1,741.63	
RE020414	12/05/2019	WINSOR LEARNING INC	INSTRUCTIONAL	264.39
		080-6500-0-4310-00-5770-1120-065000-065-0000	264.39	
RE020425	12/19/2019	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	168.25
		060-5640-0-4310-00-0000-3140-056400-063-0000	168.25	
RE020409	12/05/2019	YELLOW CHECKER CAB CO INC	CONTRACTED SERVICES	10,000.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	10,000.00	
Total of Purchase Orders Issued			497,216.83	