

Board PO report 2025-2026

04/01/2025 - 07/01/2025

Report title: Board PO report 2025-2026

Date printed range: 04/01/2025 - 07/01/2025

Sort by: PO #

PO type: BD BL PO

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL610000	05/09/2025	PACIFIC OFFICE AUTOMATION	Blanket PO Riso click charges 010-1100-0-4310-00-1110-1000-000000-002-0100 250.00	250.00
BL610001	05/09/2025	AMAZON CAPITAL SERVICES	Classroom Supplies for 2025-26 010-1100-0-4310-00-1110-1000-000000-008-0100 4,000.00	4,000.00
BL610002	05/09/2025	OFFICE DEPOT	Classroom Supplies for 2025-26 010-1100-0-4310-00-1110-1000-000000-008-0100 2,000.00	2,000.00
BL610003	05/09/2025	SOUTHWEST SCHOOL & OFFICE	FY 25-26 Classroom supplies 010-1100-0-4310-00-1110-1000-000000-002-0100 2,000.00	2,000.00
BL610004	05/19/2025	SOUTHWEST SCHOOL & OFFICE	2025-2026 School Year 010-1100-0-4310-00-0000-2700-000000-007-0100 500.00 010-1100-0-4310-00-1110-1000-000000-007-0100 2,000.00	2,500.00
BL610005	05/19/2025	FOLLETT SCHOOL SOLUTIONS INC	2025-2026 School Year 010-1100-0-4211-00-0000-2420-000000-007-0103 150.00	150.00
BL610006	05/19/2025	DEMCO	2025-2026 School Year 010-1100-0-4310-00-0000-2700-000000-007-0100 300.00	300.00
BL610007	05/19/2025	OFFICE DEPOT	2025 - 2026 Office Depot BL PO 010-1100-0-4310-00-0000-2700-000000-003-0100 2,000.00	2,000.00
PO620000	05/20/2025	FOLLETT SCHOOL SOLUTIONS INC	Better Together Books 2025 010-1100-0-4310-00-1110-1000-000000-002-0100 3,134.45	3,134.45
PO620001	05/20/2025	INSTITUTE FOR MULTI-SENSORY	Syllable Activity Center 010-1100-0-4310-00-1110-1000-000000-008-0100 126.59	126.59
PO620002	05/20/2025	FOLLETT SCHOOL SOLUTIONS INC	Better Together 25-26 Library 010-1100-0-4211-00-0000-2420-000000-008-0103 3,113.60	3,113.60
Total of Purchase Orders Issued			19,574.64	