Report title: Board PO report

Date printed range: 06/06/2025 - 06/30/2025
Sort by: PO #
PO type: BD BL PO

Board PO report 06/06/2025 - 06/30/2025

PO Num	Order Date	Vendor Name / Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description		Encumbered	
PO520579	06/06/2025	IMAGINEERZ LEARNING LLC	ELOP Summer		20,000.00	Board Approved 5/8/2025
		010-2600-0-9330-00-1110-1000-000000-009-0217		20,000.00		
PO520580	06/16/2025	ICE SYSTEMS LLC	Proxmox VE subscription		902.31	
		010-9590-0-5846-00-0000-7700-000000-009-0580		902.31		
PO520581	06/16/2025	PURPLE COMMUNICATION INC.	ASL Interpreter for Promotion		500.00	Board Approved 5/8/2025
		010-1100-0-5830-00-0000-2700-000000-004-0100		500.00		
BD530052	06/16/2025	US BANK TRUST N.A.	BANK FEES FOR COP REPAY ESCROW		850.00	
		212-9703-0-5822-00-0000-9100-000000-009-0700		850.00		
BD530053	06/18/2025	GUERRA CONSTRUCTION GRP	CONSTRUCTION OUTDOOR LEARN VA		847,427.00	Board Approved 2/13/25 - Bond
		212-9703-0-6130-00-0000-8500-000000-007-0734		847,427.00		

Total of Purchase Orders Issued 869,679.31