

REVIEW ONLY Purchase Order List 16-16

Board Meeting: March 24, 2016

#	P.O.	Vendor	Description	Amount
1	161567	Encore Technology Group Charlotte, NC	Annual Subscription & Technical Service Agreement to provide single sign-on for students and staff Funding Source: Educational Services	\$47,400.00
2	161571	Sterling Computers Dakota Dunes, SD	Dell Chromebooks for classroom use For Tafoya Elementary School Funding Source: Title I and EIA	\$54,593.20
3	161581	SHI International Corp Somerset, NJ	Microsoft Support Renewal for all Microsoft Server Based Products Funding Source: Data Processing	\$19,962.80
4	161584	School Savers Long Beach, CA	Graphing Calculators for Pioneer High School Funding Source: Supplemental and Concentration	\$30,987.19
5	161585	School Savers Long Beach, CA	Graphing Calculators for Woodland High School Funding Source: Supplemental and Concentration	\$30,987.19