

May 2016 PO Report

05/01/2016 - 05/31/2016

Report title: May 2016 PO Report

Date printed range: 05/01/2016 - 05/31/2016

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660753	05/31/2016	AMPLIFY	INSTRUCTIONAL	15,257.13
		010-0000-0-4210-00-0000-2100-002150-080-0000	15,257.13	
RE660687	05/05/2016	AMSTERDAM PRINTING	INSTRUCTIONAL	727.12
		060-9010-0-4310-00-1110-1000-090240-024-0000	727.12	
RE660747	05/19/2016	AMSTERDAM PRINTING	INSTRUCTIONAL	766.89
		010-0000-0-4310-00-1110-1000-001500-024-0000	766.89	
BL620256	05/17/2016	APEX SCIENCE	INSTRUCTIONAL	2,000.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	2,000.00	
RE660745	05/19/2016	APPLE COMPUTER INC	TECH EQUIPMENT	2,543.82
		060-6010-0-4410-00-1110-1000-060100-083-0000	2,177.82	
		060-6010-0-5830-00-1110-1000-060100-083-0000	366.00	
RE660740	05/12/2016	ATDLE CO/MWH MANAGEMENT	CONFERENCE/WORKSHOP	7,320.00
		010-0000-0-5220-00-1110-1000-001600-026-0000	7,320.00	
RE660724	05/12/2016	AUDIO DYNAMIX INC	EQUIPMENT	7,173.40
		060-9010-0-6410-00-0000-3110-090670-060-0000	7,173.40	
RE660691	05/05/2016	BENCHMARK EDUCATION CO	INSTRUCTIONAL	1,226.25
		010-0000-0-4210-00-1110-1000-001500-024-0000	1,226.25	
RE660692	05/05/2016	BRIDGE WIRELESS	INSTRUCTIONAL	1,031.20
		010-0000-0-4310-00-1110-1000-001600-032-0000	1,031.20	
RE660699	05/05/2016	CAMPBELL KELLER	FURNITURE	5,669.20
		214-0000-0-6299-00-0000-8500-041000-078-0000	5,669.20	
RE660726	05/12/2016	CAMPBELL KELLER	FURNITURE	282.21
		080-6500-0-4310-00-5750-1110-065000-065-0000	282.21	
RE660742	05/17/2016	CAPSTONE	INSTRUCTIONAL	776.23
		060-3010-0-4310-00-1110-1000-030100-018-0000	776.23	
RE660728	05/12/2016	CASBO	CONFERENCE/WORKSHOP	3,000.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	3,000.00	

RE660717	05/12/2016	CDW-G	TECH EQUIPMENT		9,618.65
		010-0000-0-4310-00-1110-1000-001500-016-0000		5,978.73	
		010-0000-0-5830-00-1110-1000-001500-016-0000		595.09	
		010-0054-0-4310-00-1110-1000-098311-078-0000		1,739.83	
		010-0054-0-4410-00-1110-1000-098311-078-0000		1,305.00	
BL620255	05/17/2016	CENTER FOR THE COLLABORATIVE	INSTRUCTIONAL		2,500.00
		060-6010-0-4310-00-1110-1000-060100-083-0000		2,500.00	

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RE660722	05/12/2016	COLE SUPPLY CO INC	EQUIPMENT	12,069.45
		010-0054-0-4310-00-0000-7200-098311-078-0000	7,169.91	
		010-0054-0-4410-00-0000-7200-098311-078-0000	4,899.54	
BL620257	05/25/2016	COMMUNITY PLAYTHINGS	INSTRUCTIONAL	10,000.00
		120-9010-0-4310-00-0001-1000-091900-078-0000	10,000.00	
BL620248	05/05/2016	COSTCO BUSINESS DELIVERY	SUMMER PROGRAM	500.00
		120-9010-0-4313-00-1110-1000-091800-024-0000	500.00	
RE660731	05/12/2016	DFH INSPECTIONS INC	MEASURE G	58,200.00
		214-0000-0-6220-00-0000-8500-031000-019-0000	58,200.00	
RE660732	05/12/2016	DFH INSPECTIONS INC	CONTRACTED SERVICES	26,000.00
		210-0000-0-6220-00-0000-8500-031000-024-0000	26,000.00	
RE660733	05/12/2016	DFH INSPECTIONS INC	MEASURE G	18,000.00
		214-0000-0-6220-00-0000-8500-031000-018-0000	18,000.00	
RE660734	05/12/2016	DFH INSPECTIONS INC	MEASURE G	38,000.00
		214-0000-0-6220-00-0000-8500-021000-031-0000	38,000.00	
RE660739	05/12/2016	DFH INSPECTIONS INC	CONTRACTED SERVICES	154,430.00
		210-0000-0-6220-00-0000-8500-071000-011-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-015-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-019-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-024-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-026-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-031-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-032-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-034-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-035-0000	15,443.00	
		210-0000-0-6220-00-0000-8500-071000-077-0000	15,443.00	
RE660737	05/12/2016	DS INTERPRETATION INC	INSTRUCTIONAL	6,524.74
		010-0000-0-4310-00-1110-1000-001850-012-0000	5,976.36	
		010-0000-0-4410-00-1110-1000-001850-012-0000	548.38	
RE660716	05/12/2016	EDUCATIONAL SVC PRODUCTS	INSTRUCTIONAL	544.71
		010-0000-0-4310-00-0000-2700-001850-031-0000	156.81	

		010-0000-0-4310-00-1110-1000-001850-018-0000	156.81	
		060-9010-0-4310-00-1110-1000-090800-019-0000	231.09	
RE660697	05/05/2016	EL EDUCATION	CONTRACTED SERVICES	9,000.00
		010-0000-0-5830-00-1110-1000-092150-080-0000	9,000.00	
RE660672	05/05/2016	ELENCO	INSTRUCTIONAL	199.35
		010-0000-0-4310-00-1110-1000-001500-026-0000	199.35	

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RE660714	05/12/2016	EPS SCHOOL SPECIALTY LITERACY	INSTRUCTIONAL	3,521.04
		060-3010-0-4210-00-1110-1000-030100-024-0000	3,521.04	
RE660723	05/12/2016	EPS SCHOOL SPECIALTY LITERACY	INSTRUCTIONAL	1,852.54
		010-0000-0-4210-00-1110-1000-001600-019-0000	1,852.54	
RE660688	05/05/2016	ETA/HAND2MIND	INSTRUCTIONAL	882.70
		010-0000-0-4310-00-1110-1000-001500-024-0000	882.70	
BL620252	05/05/2016	FOLLETT SHOOOL SOLUTIONS INC	INSTRUCTIONAL	10,000.00
		010-0000-0-4210-00-1110-1000-092150-080-0000	10,000.00	
BL620253	05/12/2016	FRANKIE'S AWARDS	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-1110-1000-001500-034-0000	1,000.00	
RE660736	05/12/2016	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	3,834.77
		010-0000-0-4310-00-1110-1000-001500-034-0000	3,834.77	
RE660700	05/05/2016	HEINEMANN	INSTRUCTIONAL	260.61
		010-0000-0-4210-00-1110-1000-001500-011-0000	260.61	
RE660701	05/05/2016	HEINEMANN	INSTRUCTIONAL	260.61
		010-0000-0-4210-00-1110-1000-001500-011-0000	260.61	
RE660702	05/05/2016	HEINEMANN	INSTRUCTIONAL	260.61
		010-0000-0-4210-00-1110-1000-001500-011-0000	260.61	
RE660703	05/05/2016	HEINEMANN	INSTRUCTIONAL	781.83
		010-0000-0-4210-00-1110-1000-001500-011-0000	781.83	
RE660705	05/05/2016	HEINEMANN	INSTRUCTIONAL	521.22
		010-0000-0-4210-00-1110-1000-001500-011-0000	521.22	
RE660710	05/05/2016	HEINEMANN	INSTRUCTIONAL	260.61
		010-0000-0-4210-00-1110-1000-001500-011-0000	260.61	
RE660694	05/05/2016	HOME DEPOT	INSTRUCTIONAL	186.13
		010-0054-0-4310-00-1110-1000-098311-078-0000	186.13	
RE660752	05/31/2016	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	28,931.34

		010-0000-0-4210-00-0000-2100-002150-080-0000	28,931.34	
RE660677	05/05/2016	JOHN M WARREN INC	INSTRUCTIONAL	549.36
		010-0000-0-4310-00-1110-1000-001500-026-0000	549.36	
RE660685	05/05/2016	K P GRAPHICS	INSTRUCTIONAL	273.70
		010-0000-0-4310-00-1110-1000-001500-016-0000	273.70	

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RE660693	05/05/2016	KEVA PLANKS EDUCATION	INSTRUCTIONAL	299.75
		010-0054-0-4310-00-1110-1000-098311-078-0000	299.75	
RE660715	05/12/2016	KIMCHIS PLUSHY FEELY CORP	INSTRUCTIONAL	2,997.50
		060-3010-0-4210-00-1110-1000-030100-024-0000	2,997.50	
RE660696	05/05/2016	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	118.99
		010-0054-0-4310-00-1110-1000-098311-078-0000	118.99	
RE660689	05/05/2016	LEARNING RESOURCES INC	INSTRUCTIONAL	1,907.23
		010-0000-0-4310-00-1110-1000-001500-024-0000	1,907.23	
RE660675	05/05/2016	LEGO EDUCATION	INSTRUCTIONAL	1,253.95
		010-0000-0-4310-00-1110-1000-001500-026-0000	1,253.95	
RE660735	05/12/2016	LEGO EDUCATION	INSTRUCTIONAL	307.35
		010-0000-0-4310-00-1110-1000-001600-026-0000	307.35	
RE660673	05/05/2016	LITTLEBITS ELECTRONICS INC	INSTRUCTIONAL	2,069.96
		010-0000-0-4310-00-1110-1000-001500-026-0000	2,069.96	
RE660720	05/12/2016	MAKEKEY MAKEKEY	INSTRUCTIONAL	122.88
		010-0000-0-4310-00-1110-1000-001500-026-0000	122.88	
RE660706	05/05/2016	MIND RESEARCH INSTITUTE	INSTRUCTIONAL	3,500.00
		010-0000-0-4210-00-1110-1000-001600-011-0000	3,500.00	
RE660676	05/05/2016	MINDWARE	INSTRUCTIONAL	475.95
		010-0000-0-4310-00-1110-1000-001500-026-0000	475.95	
RE660682	05/05/2016	MMCS	TECH EQUIPMENT	226.23
		010-0000-0-4310-00-0000-2420-002430-085-0000	226.23	
RE660718	05/12/2016	MMCS	TECH EQUIPMENT	467.61
		010-0000-0-4310-00-0000-2420-002430-085-0000	467.61	
RE660744	05/17/2016	MMCS	SUPPLIES	1,078.38
		060-9010-0-4310-00-1110-1000-090800-019-0000	1,078.38	
RE660721	05/12/2016	MOE WORKS LLC	EQUIPMENT	5,400.39



		010-0054-0-4410-00-0000-7200-098311-078-0000	5,400.39	
RE660671	05/05/2016	NASCO WEST INC	INSRUNCTIONAL	255.16
		010-0000-0-4310-00-1110-1000-001500-024-0000	255.16	
RE660680	05/05/2016	NATIONAL AUTO FLEET GROUP	EQUIPMENT	36,588.23
		010-0054-0-4410-00-0000-7200-098311-078-0000	36,588.23	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL620249	05/05/2016	OFFICE DEPOT	SUMMER PROGRAM	450.00
		120-9010-0-4310-00-1110-1000-091800-024-0000	450.00	
BL620258	05/25/2016	OFFICE DEPOT	INSTRUCTIONAL	500.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	500.00	
RE660690	05/05/2016	OKAPI EDUCATIONAL PUBLISHING	INSTRUCTIONAL	1,629.55
		010-0000-0-4210-00-1110-1000-001500-024-0000	1,629.55	
RE660751	05/25/2016	ONE SOURCE	EQUIPMENT	305.19
		060-6010-0-4310-00-1110-1000-060100-083-0000	305.19	
RE660725	05/12/2016	PEARSON ASSESSMENTS	INSTRUCTIONAL	140.30
		080-6500-0-4310-00-5770-3120-065000-065-0000	140.30	
RE660750	05/25/2016	PEARSON ASSESSMENTS	SPECIAL ED	203.55
		080-6500-0-4310-00-5770-3120-065000-065-0000	203.55	
RE660713	05/12/2016	PERMA-BOUND	INSTRUCTIONAL	1,721.11
		060-3010-0-4310-00-1110-1000-030100-018-0000	1,721.11	
RE660686	05/05/2016	POWER SCHOOL GROUP LLC	CONTRACTED SERVICES	1,481.76
		010-0000-0-5830-00-0000-3160-002750-062-0000	1,481.76	
RE660711	05/05/2016	PRO ACOUSTICS	EQUIPMENT	4,445.65
		060-9010-0-4410-00-0000-3110-090670-060-0000	4,445.65	
RE660741	05/12/2016	PROBOTICS AMERICA	EQUIPMENT	9,530.96
		010-0054-0-6410-00-0000-8500-098311-078-0000	9,530.96	
RE660698	05/05/2016	QUESADA CONSTRUCTION INC	CONTRACTED SERVICES	42,874.00
		120-9010-0-6271-00-0000-8500-091800-078-0000	42,874.00	
RE660729	05/12/2016	R E SCHULTZ CONSTRUCTION	MEASURE G	246,810.00
		214-0000-0-6271-00-0000-8500-031000-018-0000	246,810.00	
BL620247	05/05/2016	S AND S WORLDWIDE INC	SUMMER SCHOOL	500.00
		120-9010-0-4310-00-1110-1000-091800-024-0000	500.00	
BL620260	05/25/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	500.00

		060-6010-0-4310-00-1110-1000-060100-083-0000	500.00	
RE660748	05/19/2016	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	2,250.00
		010-0000-0-5220-00-0000-2100-002150-080-0000	1,500.00	
		010-0000-0-5220-00-1110-1000-090640-060-0000	750.00	
BL620250	05/05/2016	SAFEWAY STORES	SUMMER PROGRAM	250.00
		120-9010-0-4313-00-1110-1000-091800-024-0000	250.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL620259	05/25/2016	SAFEWAY STORES	INSTRUCTIONAL	200.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	200.00	
RE660679	05/05/2016	SCHAZAM ELECTRIC INC	MEASURE G	9,759.00
		214-0000-0-6271-00-0000-8500-031000-070-0000	9,759.00	
RE660704	05/05/2016	SCHOLASTIC MAGAZINES	INSTRUCTIONAL	1,374.45
		010-0000-0-4210-00-1110-1000-001500-011-0000	1,374.45	
RE660743	05/17/2016	SCHOLASTIC READING COUNTS	INSTRUCTIONAL	488.32
		060-3010-0-4310-00-1110-1000-030100-018-0000	488.32	
RE660683	05/05/2016	SCHOOL HEALTH CORP	INSTRUCTIONAL	16,339.10
		060-5640-0-6410-00-0000-3140-056400-063-0000	16,339.10	
RE660681	05/05/2016	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	5,500.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	5,500.00	
RE660674	05/05/2016	SCHOOL OUTFITTERS	INSTRUCTIONAL	1,078.83
		010-0000-0-4310-00-1110-1000-001500-026-0000	457.12	
		010-0000-0-4410-00-1110-1000-001500-026-0000	621.71	
RE660719	05/12/2016	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	155.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	155.00	
RE660749	05/25/2016	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	430.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	430.00	
RE660727	05/12/2016	SCHOOL SPECIALTY INC	INSTRUCTIONAL	685.94
		060-5640-0-4310-00-0000-3140-056400-063-0000	685.94	
RE660746	05/19/2016	SCHOOLMATE	INSTRUCTIONAL	251.06
		060-3010-0-4210-00-1110-1000-030100-024-0000	251.06	
BL620251	05/05/2016	SCOTT FORESMAN	INSTRUCTIONAL	5,000.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	5,000.00	
RE660730	05/12/2016	SPINITAR	instructional	447.89
		060-4203-0-4310-00-1110-1000-042030-084-0000	447.89	

RE660738	05/12/2016	SPINITAR	INSTRUCTIONAL		908.22
		010-0000-0-4310-00-1110-1000-001850-012-0000		653.22	
		010-0000-0-5830-00-1110-1000-001850-012-0000		255.00	
BL620261	05/25/2016	TAMS WITMARK	INSTRUCTIONAL		1,000.00
		120-9010-0-4310-00-1110-1000-091700-046-0000		1,000.00	
RE660678	05/05/2016	TANGIBLE PLAY	INSTRUCTIONAL		215.82
		010-0000-0-4310-00-1110-1000-001500-026-0000		215.82	

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BL620254	05/12/2016	TASSEL DEPOT	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-1110-1000-001500-034-0000	1,000.00	
RE660708	05/05/2016	TIME FOR KIDS	INSTRUCTIONAL	1,483.70
		010-0000-0-4210-00-1110-1000-001500-011-0000	1,483.70	
RE660709	05/05/2016	UNIVERSITY OF OREGON	INSTRUCTIONAL	460.00
		010-0000-0-4310-00-1110-1000-001500-011-0000	460.00	
RE660707	05/05/2016	WHATS HAPPENING PUBLICATIONS	INSTRUCTIONAL	100.00
		010-0000-0-4210-00-1110-1000-001500-011-0000	100.00	
RE660695	05/05/2016	WOODWIND & BRASSWIND	INSTRUCTIONAL	305.19
		010-0054-0-4310-00-1110-1000-098311-078-0000	305.19	
Total of Purchase Orders Issued			864,581.57	