

AUGUST 2016 PO REPORT

08/01/2016 - 08/31/2016

Report title: AUGUST 2016 PO REPORT

Date printed range: 08/01/2016 - 08/31/2016

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		
RT700129	08/01/2016	ADDISON, MARGE	RETIREES BENEFITS	8,211.17
		010-0000-0-9942-00-0000-0000-000000-000-0000	8,211.17	
RE720117	08/25/2016	AEDIS ARCHITECTS	CONTRACTED SERVICES	102,830.00
		210-0000-0-6215-00-0000-8500-021000-018-0000	102,830.00	
RE720118	08/25/2016	AEDIS ARCHITECTS	CONTRACTED SERVICES	535,000.00
		210-0000-0-6215-00-0000-8500-021000-019-0000	535,000.00	
RE720119	08/25/2016	AEDIS ARCHITECTS	CONTRACTED SERVICES	685,000.00
		210-0000-0-6215-00-0000-8500-021000-031-0000	685,000.00	
BL710113	08/25/2016	AFFILIATED PACKAGING	FOOD SERVICES	15,000.00
		130-5310-0-4390-00-0000-3700-053100-071-0000	15,000.00	
BD700132	08/15/2016	ALHAMBRA	SUPPLIES	800.00
		060-9010-0-4311-00-0000-2700-090320-032-0000	800.00	
RE720079	08/08/2016	AMPLIFY	INSTRUCTIONAL	44,839.33
		060-6300-0-4210-00-1110-1000-063000-078-0000	44,839.33	
RE720095	08/19/2016	AMPLIFY	INSTRUCTIONAL	6,135.13
		060-6300-0-4210-00-1110-1000-063000-078-0000	6,135.13	
RE720073	08/08/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,274.91
		120-9010-0-4410-00-1110-1000-091800-031-0000	1,091.91	
		120-9010-0-5830-00-1110-1000-091800-031-0000	183.00	
RE720075	08/08/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-5025-0-4410-00-0001-1000-050250-080-0000	1,037.41	
		120-5025-0-5830-00-0001-1000-050250-080-0000	183.00	
RE720078	08/08/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-9010-0-4410-00-0001-1000-091900-015-0000	1,037.41	
		120-9010-0-5830-00-0001-1000-091900-015-0000	183.00	
RE720084	08/15/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-6105-0-4410-00-0001-1000-061050-080-0000	1,037.41	
		120-6105-0-5830-00-0001-1000-061050-080-0000	183.00	
RE720108	08/25/2016	APPLE COMPUTER INC	INSTRUCTIONAL	53.41
		010-0000-0-4310-00-1110-1000-001500-026-0000	53.41	
RE720077	08/08/2016	B43 PRODUCTIONS	CONTRACTED SERVICES	40,000.00
		010-0000-0-5830-00-0000-7150-007150-091-0000	40,000.00	
RE720094	08/19/2016	BENCHMARK EDUCATION CO	INSTRUCTIONAL	15,914.00
		060-6300-0-4210-00-1110-1000-063000-078-0000	15,914.00	

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RE720107	08/19/2016	BENCHMARK EDUCATION CO 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 10,281.60	10,281.60
BL710125	08/25/2016	BLICK ART MATERIALS 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL710057	08/08/2016	BRIDGE WIRELESS 060-9010-0-5830-00-1110-1000-090510-078-0000 120-9010-0-5830-00-1110-1000-091800-015-0000 120-9010-0-5830-00-1110-1000-091800-078-0000	SUPPLIES 500.00 500.00 500.00	1,500.00
RE720097	08/19/2016	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 523.60	523.60
RE720104	08/19/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 1,708.05	1,708.05
RE720082	08/08/2016	CARROLL ENGINEERING 214-0000-0-6215-00-0000-8500-031000-012-0000	MEASURE G 5,000.00	5,000.00
RE720115	08/25/2016	CARROLL ENGINEERING 210-0000-0-6215-00-0000-8500-071000-026-0000	CONTRACTED SERVICES 7,500.00	7,500.00
RE720089	08/15/2016	CARROT TOP INDUSTRIES 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 159.30	159.30
RE720105	08/19/2016	CARROT TOP INDUSTRIES 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 98.81	98.81
RE720093	08/15/2016	CLAY PLANET 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 3,885.07	3,885.07
BL710067	08/15/2016	COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-019-0000	SUPPLIES 3,500.00	3,500.00
BL710079	08/15/2016	COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-031-0000	SUPPLIES 500.00	500.00
BL710090	08/15/2016	COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-035-0000	SUPPLIES 1,250.00	1,250.00
BL710117	08/25/2016	COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-018-0000	INSTRUCTIONAL 800.00	800.00
BL710121	08/25/2016	COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-012-0000	INSTRUCTIONAL 500.00	500.00
RE720091	08/15/2016	CURRICULUM ASSOCIATES 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 432.88	432.88

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RE720098	08/19/2016	CURRICULUM ASSOCIATES 010-0000-0-4310-00-1110-1000-001500-024-0000	INSTRUCTIONAL 240.49	240.49
BL710104	08/25/2016	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 700.00	700.00
BL710112	08/25/2016	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-026-0000	INSTRUCTIONAL 700.00	700.00
BL710123	08/25/2016	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-1110-1000-091800-012-0000	INSTRUCTIONAL 750.00	750.00
RE720083	08/08/2016	EDUCATIONAL DATA SYSTEMS INC 060-9010-0-4310-00-1110-1000-070910-083-0000	INSTRUCTIONAL 2,400.00	2,400.00
RE720110	08/25/2016	EPC I T SOLUTIONS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 13,325.00	13,325.00
RE720111	08/25/2016	EPC I T SOLUTIONS 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 3,356.07	3,356.07
RE720120	08/25/2016	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 4,354.35	4,354.35
BL710087	08/15/2016	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 2,000.00	2,000.00
RE720072	08/08/2016	HOUGHTON MIFFLIN HARCOURT 060-4203-0-4210-00-1110-1000-042030-084-0000	INSTRUCTIONAL 1,275.67	1,275.67
RE720074	08/08/2016	HOUGHTON MIFFLIN HARCOURT 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 49,038.00	49,038.00
RE720080	08/08/2016	ICON ENCLOSURES INC 130-5310-0-6410-00-0000-3700-053100-071-0000	FOOD SERVICES 12,738.35	12,738.35
RE720112	08/25/2016	JAMF SOFTWARE 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 39,432.00	39,432.00
RE720106	08/19/2016	JENSEN LANDSCAPE SVC INC 010-0054-0-5830-00-0000-7200-098311-078-0000	CONTRACTED SERVICES 132,685.00	132,685.00
RE720113	08/25/2016	JW PEPPER & SON INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 1,086.43	1,086.43
BL710068	08/15/2016	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 8,000.00	8,000.00

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BL710069	08/15/2016	KBA DOCUSYS INC	SUPPLIES	7,000.00
		010-0000-0-4310-00-1110-1000-001500-035-0000	7,000.00	
BL710070	08/15/2016	KBA DOCUSYS INC	SUPPLIES	8,000.00
		010-0000-0-4310-00-1110-1000-001850-012-0000	8,000.00	
BL710071	08/15/2016	KBA DOCUSYS INC	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	5,000.00	
BL710072	08/15/2016	KBA DOCUSYS INC	SUPPLIES	3,000.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	3,000.00	
BL710073	08/15/2016	KBA DOCUSYS INC	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001500-031-0000	5,000.00	
BL710074	08/15/2016	KBA DOCUSYS INC	SUPPLIES	6,000.00
		010-0000-0-4310-00-1110-1000-092150-080-0000	6,000.00	
BL710075	08/15/2016	KBA DOCUSYS INC	SUPPLIES	3,500.00
		010-0000-0-4310-00-0000-3160-002750-062-0000	3,500.00	
BL710081	08/15/2016	KBA DOCUSYS INC	SUPPLIES	7,000.00
		120-9010-0-4310-00-0000-2100-091800-078-0000	7,000.00	
BL710097	08/19/2016	KBA DOCUSYS INC	SUPPLIES	6,000.00
		010-0000-0-4310-00-1110-1000-001850-019-0000	6,000.00	
BL710098	08/19/2016	KBA DOCUSYS INC	SUPPLIES	10,000.00
		010-0000-0-4310-00-1110-1000-001850-018-0000	10,000.00	
BL710099	08/19/2016	KBA DOCUSYS INC	SUPPLIES	1,470.00
		010-0000-0-5830-00-0000-7150-007150-091-0000	1,470.00	
BL710100	08/19/2016	KBA DOCUSYS INC	SUPPLIES	2,000.00
		010-0000-0-4310-00-0000-7300-007300-075-0000	2,000.00	
RT700131	08/08/2016	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	731.50
		010-0000-0-4310-00-1110-1000-001500-026-0000	731.50	
BL710062	08/15/2016	LAKESHORE LEARNING MATERIALS	SUPPLIES	500.00
		120-9010-0-4310-00-1110-1000-091800-019-0000	500.00	
BL710086	08/15/2016	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-1110-1000-001850-011-0000	1,000.00	
RE720099	08/19/2016	LAKESHORE LEARNING MATERIALS	SUPPLIES	246.76
		010-0000-0-4310-00-1110-1000-001500-026-0000	246.76	

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BL710101	08/25/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 300.00	300.00
BL710108	08/25/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-026-0000	INSTRUCTIONAL 300.00	300.00
BL710109	08/25/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 300.00	300.00
BL710127	08/25/2016	LAKESHORE LEARNING MATERIALS 060-3010-0-4210-00-1110-1000-030100-024-0000	INSTRUCTIONAL 1,500.00	1,500.00
RE720081	08/08/2016	LANGUAGE SCIENTIFIC 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 1,000.00	1,000.00
RE720109	08/25/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 382.52	382.52
RE720092	08/15/2016	NASCO WEST INC 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 112.06	112.06
BL710056	08/08/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 25,000.00	25,000.00
BL710058	08/08/2016	OFFICE DEPOT 060-4203-0-4310-00-1110-1000-042030-084-0000	SUPPLIES 1,500.00	1,500.00
BL710060	08/08/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 25,000.00	25,000.00
BL710065	08/15/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-019-0000	SUPPLIES 1,000.00	1,000.00
BL710076	08/15/2016	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091800-031-0000	SUPPLIES 500.00 500.00	1,000.00
BL710082	08/15/2016	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 600.00	600.00
BL710085	08/15/2016	OFFICE DEPOT 060-9010-0-4310-00-0000-3110-090670-060-0000	SUPPLIES 4,000.00	4,000.00
BL710091	08/15/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-035-0000	SUPPLIES 1,000.00	1,000.00
BL710094	08/19/2016	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 1,000.00	1,000.00

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BL710095	08/19/2016	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 800.00	800.00
BL710102	08/25/2016	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-012-0000	SUPPLIES 600.00	600.00
BL710106	08/25/2016	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-026-0000	SUPPLIES 600.00	600.00
BL710110	08/25/2016	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-011-0000	SUPPLIES 600.00	600.00
BL710114	08/25/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-018-0000	SUPPLIES 800.00	800.00
BL710119	08/25/2016	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 1,000.00	1,000.00
BL710124	08/25/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-012-0000	SUPPLIES 1,500.00	1,500.00
BL710063	08/15/2016	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL710122	08/25/2016	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-012-0000	INSTRUCTIONAL 500.00	500.00
RE720086	08/15/2016	PLAYWORKS 010-0000-0-5830-00-1110-1000-001500-024-0000	CONTRACTED SERVICES 18,000.00	18,000.00
RE720088	08/15/2016	PLAYWORKS 060-9010-0-5830-00-1110-1000-090800-012-0000	CONTRACTED SERVICE 10,000.00	10,000.00
BL710061	08/15/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-019-0000	SUPPLIES 500.00	500.00
BL710077	08/15/2016	RESOURCE AREA FOR TEACHERS 060-6010-0-4310-00-1110-1000-060100-083-0000	INSTRUCTIONAL 500.00	500.00
BD700133	08/19/2016	RESOURCE AREA FOR TEACHERS 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 300.00	300.00
BL710105	08/25/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-026-0000	INSTRUCTIONAL 200.00	200.00
RE720114	08/25/2016	ROCHESTER 100 INC 060-3010-0-4310-00-1110-1000-030100-024-0000	INSTRUCTIONAL 261.60	261.60

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BL710064	08/15/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	1,000.00
		120-9010-0-4310-00-1110-1000-091800-019-0000	1,000.00	
BL710080	08/15/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	1,000.00
		120-9010-0-4310-00-1110-1000-091800-035-0000	1,000.00	
BL710083	08/15/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	400.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	400.00	
BL710096	08/19/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	600.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	600.00	
BL710115	08/25/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	800.00
		120-9010-0-4310-00-1110-1000-091800-018-0000	800.00	
BL710118	08/25/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	750.00
		120-9010-0-4310-00-1110-1000-091800-026-0000	750.00	
BL710120	08/25/2016	S AND S WORLDWIDE INC	INSTRUCTIONAL	750.00
		120-9010-0-4310-00-1110-1000-091800-012-0000	750.00	
BL710059	08/08/2016	S C C OFC OF EDUCATION	INSTRUCTIONAL	1,500.00
		010-0000-0-4310-00-1110-1000-001500-012-0000	1,500.00	
RE720076	08/08/2016	S C C OFC OF EDUCATION	CONTRACTED SERVICES	7,014.00
		010-0000-0-5830-00-0000-7600-007600-064-0000	7,014.00	
BL710093	08/15/2016	S C C OFC OF EDUCATION	SUPPLIES	120.00
		010-0000-0-4310-00-1110-1000-001850-032-0000	120.00	
RE720101	08/19/2016	S C C OFC OF EDUCATION	SUPPLIES	13.08
		010-0000-0-4310-00-1110-1000-001850-034-0000	13.08	
BL710066	08/15/2016	SAFEWAY STORES	SUPPLIES	500.00
		120-9010-0-4313-00-1110-1000-091800-019-0000	500.00	
BL710078	08/15/2016	SAFEWAY STORES	SUPPLIES	1,500.00
		120-9010-0-4313-00-1110-1000-091800-031-0000	1,500.00	
BL710084	08/15/2016	SAFEWAY STORES	INSTRUCTIONAL	200.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	200.00	
BL710089	08/15/2016	SAFEWAY STORES	SUPPLIES	1,250.00
		120-9010-0-4313-00-1110-1000-091800-035-0000	1,250.00	
BL710103	08/25/2016	SAFEWAY STORES	INSTRUCTIONAL	300.00
		120-9010-0-4313-00-0001-1000-091900-012-0000	300.00	

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BL710107	08/25/2016	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-026-0000	INSTRUCTIONAL 300.00	300.00
BL710111	08/25/2016	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-011-0000	INSTRUCTIONAL 300.00	300.00
BL710116	08/25/2016	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-018-0000	INSTRUCTIONAL 800.00	800.00
RT700130	08/01/2016	SARRATT, IVY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 8,950.18	8,950.18
RE720103	08/19/2016	SCHOOL INNOVATIONS & 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 7,200.00	7,200.00
RE720090	08/15/2016	SCHOOL SERVICES OF CALIF 010-0000-0-4210-00-0000-7300-007300-075-0000	SUPPLIES 81.25	81.25
BL710055	08/08/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 8,000.00	8,000.00
RE720071	08/08/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-011-0000	CONTRACTED SERVICES 413.00	413.00
BL710088	08/15/2016	STANDARD BUSINESS MACHINE 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 500.00	500.00
BL710092	08/15/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 4,500.00	4,500.00
BL710126	08/25/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-024-0000	SUPPLIES 7,000.00	7,000.00
RE720096	08/19/2016	STEEL FENCE SYSTEMS 210-0000-0-6271-00-0000-8500-031000-024-0000	CONTRACTED SERVICES 2,218.00	2,218.00
RE720100	08/19/2016	TEACHERS CURRICULUM INST 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 1,831.05	1,831.05
RE720085	08/15/2016	TIME MAGAZINE 010-0000-0-4310-00-1110-1000-001500-016-0000	INSTRUCTIONAL 1,500.00	1,500.00
RE720116	08/25/2016	TOUCHSTONE PROPERTIES 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 6,375.00	6,375.00
RE720102	08/19/2016	ULINE SHIPPING SUPPLY 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 206.01	206.01

AUGUST 2016 PO REPORT

08/01/2016 - 08/31/2016

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720087	08/15/2016	YOGAACCESORIES.COM	INSTRUCTIONAL	313.89
		010-0000-0-4310-00-1110-1000-001500-019-0000	313.89	
		Total of Purchase Orders Issued	2,005,229.75	