

009 CAMPBELL UNION (L)

Board Purchase Order Report

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SEPTEMBER PO REPORT

09/01/2016 - 09/30/2016

Report title: SEPTEMBER PO REPORT

Date printed range: 09/01/2016 - 09/30/2016

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PO type: <All PO types selected>

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09/01/2016 - 09/30/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE720177	09/19/2016	ACCOLADE PAINTING 214-0000-0-6271-00-0000-8500-031000-011-0000	MEASURE G 1,500.00	1,500.00
RE720178	09/23/2016	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 120,128.49	120,128.49
RE720179	09/23/2016	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 103,546.65	103,546.65
RE720138	09/01/2016	ACTIVE PARENTING PUBLISHERS 010-0000-0-4210-00-1110-1000-001600-034-0000	INSTRUCTIONAL 1,187.62	1,187.62
BL710150	09/13/2016	ALHAMBRA 010-0000-0-4310-00-1110-1000-001500-035-0000	SUPPLIES 1,000.00	1,000.00
BL710132	09/01/2016	ALLIANCE OCCUPATIONAL MEDICINE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 6,000.00	6,000.00
BL710136	09/01/2016	ALLIANCE OCCUPATIONAL MEDICINE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 5,000.00	5,000.00
BL710131	09/01/2016	AMERICAN FIDELITY ASSUR 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 9,500.00	9,500.00
RE720161	09/13/2016	AMPLIFY 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 2,600.00	2,600.00
RE720145	09/13/2016	APPLE COMPUTER INC 010-0000-0-4310-00-1110-1000-001500-016-0000	TECH EQUIPMENT 832.22	832.22
RE720197	09/23/2016	APPLE COMPUTER INC 120-9010-0-4310-00-0000-2100-091800-078-0000	TECH EQUIPMENT 3,369.22	3,369.22
RE720125	09/01/2016	ARC 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 1,859.11	1,859.11
BL710162	09/13/2016	ARC 010-0000-0-4310-00-1110-1000-092150-080-0000	SUPPLIES 7,000.00	7,000.00
RE720201	09/29/2016	Art Smart 120-9010-0-4310-00-0000-2100-091800-078-0000	SUPPLIES 415.15	415.15
RE720182	09/23/2016	BEACON SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 65,302.00	65,302.00
RE720123	09/01/2016	BEE BOT 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 87.25	87.25

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE720169	09/19/2016	BENCHMARK EDUCATION CO 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 41,947.50	41,947.50
BL710160	09/13/2016	BILINGUAL DICTIONARIES INC 060-4203-0-4210-00-1110-1000-042030-084-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL710145	09/13/2016	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001600-012-0000 010-0000-0-5830-00-1110-1000-001600-012-0000	SUPPLIES 1,000.00 500.00	1,500.00
BL710156	09/13/2016	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 400.00	400.00
BL710164	09/13/2016	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-035-0000 010-0000-0-5830-00-1110-1000-001850-035-0000	SUPPLIES 600.00 400.00	1,000.00
RE720192	09/23/2016	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 1,288.00	1,288.00
BL710130	09/01/2016	CALIF DEPT OF JUSTICE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 13,000.00	13,000.00
RE720209	09/29/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 13,047.38	13,047.38
RE720186	09/23/2016	CARROLL ENGINEERING 214-0000-0-6215-00-0000-8500-031000-019-0000	MEASURE G 30,500.00	30,500.00
RE720155	09/13/2016	CDW-G 010-0000-0-4310-00-1110-1000-001600-012-0000	SUPPLIES 241.98	241.98
RE720180	09/23/2016	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 91,881.00	91,881.00
BL710135	09/01/2016	CONCERN 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 11,874.72	11,874.72
BL710170	09/29/2016	COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 2,400.00	2,400.00
RE720208	09/29/2016	CREATIVE SECURITY COMPANY 010-0054-0-4410-00-0000-7200-098311-078-0000	BUILDING EQUIPMENT 26,887.76	26,887.76
RE720210	09/29/2016	CURRICULUM ASSOCIATES 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 208,320.00	208,320.00
RE720128	09/01/2016	DECKER EQUIPMENT INC 214-0000-0-6295-00-0000-8500-008500-078-0000	MEASURE G 589.81	589.81

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL710141	09/01/2016	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 700.00	700.00
RE720183	09/23/2016	DRG DBA PEDIATRICK RESOURCES 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 50,320.00	50,320.00
RE720133	09/01/2016	DYNAVIX/MAYER-JOHNSON 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 380.49	380.49
RT700138	09/13/2016	EDUCATIONAL SVC PRODUCTS 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 120.06	120.06
RE720187	09/23/2016	EGGLI LANDSCAPE CONTRACTORS 210-0000-0-6271-00-0000-8500-071000-026-0000	CONTRACTED SERVICES 124,823.00	124,823.00
RE710158	09/13/2016	EL EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000 060-6264-0-5220-00-1110-1000-090640-060-0000	CONFERENCE/WORKSHOP 3,375.00 3,375.00	6,750.00
RE720159	09/13/2016	EL EDUCATION 060-3010-0-5220-00-1110-1000-030100-024-0000	CONFERENCE/WORKSHOP 3,300.00	3,300.00
RE720195	09/23/2016	EPS SCHOOL SPECIALTY LITERACY 010-0000-0-4210-00-1110-1000-001500-024-0000	INSTRUCTIONAL 384.12	384.12
RE720150	09/13/2016	ESM SOLUTIONS INC 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 50,000.00	50,000.00
RE720211	09/29/2016	FOLLETT SHOOOL SOLUTIONS INC 010-0000-0-4210-00-1110-1000-001600-032-0000	INSTRUCTIONAL 280.78	280.78
RE720122	09/01/2016	GA SYSTEMS INC 130-5310-0-4410-00-0000-3700-053100-071-0000 130-5310-0-6410-00-0000-3700-053100-071-0000	FOOD SERVICES 3,163.26 15,517.48	18,680.74
RE720121	09/01/2016	GBC/ACCO BRANDS 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 187.31	187.31
RE720203	09/29/2016	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001600-032-0000 060-9010-0-4310-00-1110-1000-090320-032-0000	INSTRUCTIONAL 3,134.68 2,705.43	5,840.11
RE720137	09/01/2016	HANDWRITING WITHOUT TEARS 010-0000-0-4210-00-1110-1000-001600-019-0000	INSTRUCTIONAL 879.65	879.65
BL710147	09/13/2016	HEARING CONSERVATION WEST INC 010-0000-0-5830-00-0000-3140-003140-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000	HEALTH SERVICES 7,000.00 7,000.00	14,000.00

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RE720147	09/13/2016	HEINEMANN 010-0000-0-4310-00-1110-1000-001600-019-0000	INSTRUTIONAL 734.79	734.79
RE720168	09/19/2016	HEINEMANN 060-3010-0-4310-00-1110-1000-030100-024-0000	INSRUCTIONAL 260.61	260.61
BL710128	09/01/2016	HENRY SCHEIN INC 010-0000-0-5830-00-0000-3140-003140-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000	HEALTH SERVICES 1,000.00 1,000.00	2,000.00
RE720202	09/29/2016	HENRY SCHEIN INC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 127.92	127.92
RE720143	09/13/2016	HOUGHTON MIFFLIN HARCOURT 060-4203-0-4210-00-1110-1000-042030-084-0000	INSTRUCTIONAL 584.16	584.16
BL710142	09/01/2016	IDVILLE 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 300.00	300.00
RE720166	09/13/2016	ILLUMINATE EDUCATION 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 41,800.00	41,800.00
RE720136	09/01/2016	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 57.18 227.08	284.26
RE720142	09/13/2016	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 385.75	385.75
RE720189	09/23/2016	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 246.07	246.07
BL710167	09/29/2016	JW PEPPER & SON INC 010-0000-0-4210-00-1110-1000-001600-032-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL710144	09/01/2016	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 4,500.00	4,500.00
BL710148	09/13/2016	KBA DOCUSYS INC 010-0000-0-4310-00-0000-2700-001850-026-0000	SUPPLIES 1,000.00	1,000.00
BL710149	09/13/2016	KBA DOCUSYS INC 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 1,000.00	1,000.00
BL710157	09/13/2016	KBA DOCUSYS INC 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 2,000.00	2,000.00
BL710166	09/19/2016	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-024-0000	SUPPLIES 5,000.00	5,000.00

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RE720175	09/19/2016	KIMCHIS PLUSHY FEELY CORP 010-0000-0-4210-00-1110-1000-001600-024-0000	INSTRUCTIONAL 599.50	599.50
RE720191	09/23/2016	LA COSECHA 010-0000-0-5220-00-1110-1000-001600-026-0000	CONFERENCE/WORKSHOP 1,275.00	1,275.00
RE720132	09/01/2016	LAKESHORE LEARNING MATERIALS 080-6500-0-4310-00-5750-1110-065000-065-0000	INSTRUCTIONAL 358.36	358.36
BL710169	09/29/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 500.00	500.00
RE720174	09/19/2016	LEARNING A-Z 010-0000-0-4210-00-1110-1000-001600-024-0000	INSTRUCTIONAL 1,186.86	1,186.86
RT700134	09/01/2016	LEWIS, MELANIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENIFITS 1,110.50	1,110.50
RT700135	09/01/2016	MANDLER, NANCY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENIFITS 111.05	111.05
RE720185	09/23/2016	MAXIM STAFFING SOLUTIONS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 68,625.00	68,625.00
WK700137	09/13/2016	MILLER INSTITUTE, THE 010-0000-0-5825-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 8,000.00	8,000.00
BL710155	09/13/2016	NASCO WEST INC 010-0000-0-4310-00-1110-1000-001850-032-0000	INSTRUCTIONAL 250.00	250.00
RE720130	09/01/2016	NATIONAL OUTDOOR FURNITURE INC 010-0054-0-4310-00-0000-7200-098311-078-0000	FURNITURE 1,435.63	1,435.63
RE720190	09/23/2016	NATUREBRIDGE 060-9010-0-5880-00-1110-1000-090260-026-0000	FIELD TRIP 30,000.00	30,000.00
RE720173	09/19/2016	NEWS O MATIC 010-0000-0-4210-00-1110-1000-001600-024-0000	INSTRUTIONAL 2,995.00	2,995.00
RE720194	09/23/2016	NYSTROM 010-0000-0-4210-00-1110-1000-001500-035-0000	INSTRUCTIONAL 1,151.83	1,151.83
BL710137	09/01/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-3140-003140-063-0000	SUPPLIES 2,500.00	2,500.00
BL710153	09/13/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-015-0000	SUPPLIES 1,000.00	1,000.00

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BL710168	09/29/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-011-0000	SUPPLIES 800.00	800.00
BL710174	09/29/2016	OFFICE DEPOT 060-9392-0-4310-00-0000-2100-073920-081-0000	SUPPLIES 1,000.00	1,000.00
BL710151	09/13/2016	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 300.00	300.00
RE720207	09/29/2016	PAR INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 265.37	265.37
RE720129	09/01/2016	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 135.70	135.70
RE720144	09/13/2016	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 770.00	770.00
RE720162	09/13/2016	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 2,216.78	2,216.78
BL710134	09/01/2016	PENSION DYNAMICS CORP 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 4,200.00	4,200.00
RE720176	09/19/2016	PERIPOLE BERGERAULT INC 010-0000-0-4310-00-1110-1000-001600-024-0000	INSTRUCTIONAL 372.76	372.76
RE720181	09/23/2016	PINE HILL SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 66,340.00	66,340.00
RE720127	09/01/2016	PLAYWORKS 010-0000-0-5830-00-1110-1000-001500-031-0000	CONTRACTED SERVICES 32,010.00	32,010.00
RE720141	09/01/2016	PLAYWORKS 060-3010-0-5830-00-1110-1000-030100-018-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RE720188	09/23/2016	PLAYWORKS 060-3010-0-5830-00-1110-1000-030100-026-0000	CONTRACTED SERVICES 18,000.00	18,000.00
RE720170	09/19/2016	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 296.31	296.31
RE720148	09/13/2016	PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001500-035-0000	INSTRUCTIONAL 95.92	95.92
RE720134	09/01/2016	QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-008500-019-0000	MEASURE G 42,000.00	42,000.00

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RE720135	09/01/2016	QUESADA CONSTRUCTION INC 210-0000-0-6271-00-0000-8500-071000-026-0000	CONTRACTED SERVICES 40,350.00	40,350.00
RE720165	09/13/2016	QUESADA CONSTRUCTION INC 210-0000-0-6271-00-0000-8500-071000-024-0000	CONTRACTED SERVICES 8,500.00	8,500.00
BL710138	09/01/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUTIONAL 200.00	200.00
BL710140	09/01/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 200.00	200.00
BL710143	09/01/2016	RESOURCE AREA FOR TEACHERS 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL710152	09/13/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 500.00	500.00
BL710171	09/29/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 800.00	800.00
RE720131	09/01/2016	RHYTHM AND MOVES INC 010-0000-0-5830-00-1110-1000-001820-078-0000	CONTRACTED SERVICES 840,805.00	840,805.00
RE720213	09/29/2016	RMT LANDSCAPE INC 214-0000-0-6271-00-0000-8500-021000-078-0000	MEASURE G 5,328.82	5,328.82
RE720163	09/13/2016	ROBOT SHOP 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 1,326.70	1,326.70
RE720139	09/01/2016	ROBOTRONICS INC 010-0054-0-6410-00-0000-7200-098311-078-0000	EQUIPMENT 11,244.55	11,244.55
BL710139	09/01/2016	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-024-0000	INSTRUCTIONAL 500.00	500.00
RE720149	09/13/2016	S AND S WORLDWIDE INC 010-0000-0-4310-00-1110-1000-001600-032-0000	INSTRUCTIONAL 542.71	542.71
BL710172	09/29/2016	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 1,500.00	1,500.00
BL710129	09/01/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 500.00	500.00
BL710133	09/01/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 300.00	300.00



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BL710165	09/13/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001500-026-0000	SUPPLIES 100.00	100.00
RE720153	09/13/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 65.40	65.40
RE720160	09/13/2016	S C C OFC OF EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000	CONFERENCE/WORKSHOP 875.00	875.00
RE720167	09/19/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 9.81	9.81
RE720212	09/29/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7110-007110-091-0000	SUPPLIES 27.00	27.00
BL710154	09/13/2016	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-015-0000	SUPPLIES 1,000.00	1,000.00
BL710173	09/29/2016	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 1,500.00	1,500.00
RE720164	09/13/2016	SCHOLASTIC CLASSRM/LIBRARY GRP 010-0000-0-4210-00-1110-1000-001600-032-0000	INSTRUCTIONAL 361.38	361.38
RE720156	09/13/2016	SCHOLASTIC MAGAZINES 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 843.42	843.42
BL710146	09/13/2016	SCHOOL HEALTH CORP 010-0000-0-4315-00-0000-3140-003140-063-0000 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICE 500.00 500.00	1,000.00
RE720124	09/01/2016	SCHOOL INNOVATIONS & 010-0000-0-5830-00-1110-1000-001120-064-0000	CONTRACTED SERVICES 15,000.00	15,000.00
RE720140	09/01/2016	SCHOOL INNOVATIONS & 010-0000-0-5830-00-1110-1000-001120-064-0000	CONTRACTED SERVICES 15,000.00	15,000.00
RE720198	09/23/2016	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7200-007200-078-0000	CONFERENCE/WORKSHOP 410.00	410.00
RE720196	09/23/2016	SCHOOLMATE 010-0000-0-4310-00-1110-1000-001500-024-0000	INSTRUCTIONAL 381.62	381.62
RE720126	09/01/2016	SINCLAIR RESEARCH GROUP 060-9392-0-5830-00-0000-2100-073920-081-0000	CONTRACTED SERVICES 19,000.00	19,000.00
RE720193	09/23/2016	SPINITAR 010-0000-0-4310-00-1110-1000-001850-018-0000	INSTRUCTIONAL 1,298.58	1,298.58

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE720214	09/29/2016	SPINITAR 010-0000-0-4310-00-1110-1000-001500-012-0000	SUPPLIES 3,094.93	3,094.93
BL710175	09/29/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-016-0000	SUPPLIES 2,000.00	2,000.00
RE720204	09/29/2016	STANDFORD CENTER PROFESSIONAL 010-0000-0-5220-00-1110-1000-001600-026-0000	SUPPLIES 500.00	500.00
RE710159	09/13/2016	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-021000-078-0000	MEASURE G 3,190.00	3,190.00
RE720152	09/13/2016	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-021000-078-0000	MEASURE G 5,878.00	5,878.00
RE720205	09/29/2016	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-031000-018-0000	MEASURE G 4,420.00	4,420.00
RE720184	09/23/2016	SUNBELT STAFFING 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 63,000.00	63,000.00
RE720199	09/29/2016	SUPER DUPER PUBLICATIONS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 310.60	310.60
RE720171	09/19/2016	TEAM 1ST CUSTOM SOCKS 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 416.60	416.60
RE720172	09/19/2016	THINKING MAPS 010-0000-0-4210-00-1110-1000-001600-011-0000	INSTRUCTIONAL 1,023.75	1,023.75
RE720154	09/13/2016	UNIVERSITY OF OREGON 010-0000-0-5830-00-1110-1000-001500-034-0000	CONTRACTED SERVICES 460.00	460.00
RE720157	09/13/2016	UNIVERSITY OF OREGON 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 460.00	460.00
BL710161	09/13/2016	UPTIME PRINTER UMBRELLA 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 6,000.00	6,000.00
BL710163	09/13/2016	USI INC 010-0000-0-4310-00-1110-1000-001850-035-0000	SUPPLIES 300.00	300.00
RE720158	09/13/2016	WEST VALLEY ATHLETIC LEAGUE 060-9010-0-5310-00-1110-1000-098100-034-0000	CONTRACTED SERVICES 1,300.00	1,300.00
RE720200	09/29/2016	WINSOR LEARNING INC 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 1,184.05	1,184.05

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720146	09/13/2016	WOODWIND & BRASSWIND	INSTRUCTIONAL	457.80
		010-0000-0-4310-00-1110-1000-001850-019-0000	457.80	
RE720206	09/29/2016	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	427.21
		080-6500-0-4310-00-5770-3120-065000-065-0000	427.21	
Total of Purchase Orders Issued			2,478,870.18	