

NOVEMBER 2016 PO REPORT

11/01/2016 - 11/30/2016

Report title: NOVEMBER 2016 PO REPORT

Date printed range: 11/01/2016 - 11/30/2016

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		
RE720302	11/23/2016	ACSA	CONFERENCE/WORKSHOP	2,555.00
		010-0000-0-5220-00-0000-7150-007150-091-0000	2,555.00	
RE720272	11/04/2016	ADAPTIVE SPECIALTIES, LLC	HEALTH SERVICES	116.61
		010-0000-0-4315-00-0000-3140-003140-063-0000	116.61	
RE720285	11/09/2016	ATX LEARNING LLC	CONTRACTED SERVICES	90,675.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	90,675.00	
RE720274	11/04/2016	BRIDGE WIRELESS	INSTRUCTIONAL	122.45
		010-0000-0-4310-00-1110-1000-001850-011-0000	122.45	
RE720288	11/09/2016	CABE	CONFERENCE/WORKSHOP	4,600.00
		060-4203-0-5220-00-1110-1000-042030-084-0000	4,600.00	
RE720287	11/09/2016	CAHPERD CONFERENCE	CONFERENCE/WORKSHOP	2,040.00
		010-0000-0-5220-00-1110-1000-097150-091-0000	2,040.00	
RE720296	11/14/2016	CALLAHAN, ANNA	CONTRACTED SERVICES	1,000.00
		010-0000-0-5830-00-0000-7180-007180-090-0000	1,000.00	
RE720309	11/23/2016	CASBO	MEMBERSHIP	490.00
		010-0000-0-5300-00-0000-7300-007300-075-0000	490.00	
RE720277	11/04/2016	CDW-G	INSTRUCTIONAL	580.75
		010-0000-0-4310-00-1110-1000-001500-032-0000	580.75	
RE720289	11/14/2016	CDW-G	TECH EQUIPMENT	4,515.00
		010-0000-0-4310-00-0000-2420-002430-085-0000	4,515.00	
RE720301	11/23/2016	CDW-G	TECH EQUIPMENT	5,095.44
		060-9010-0-4310-00-1110-1000-090240-024-0000	4,727.64	
		060-9010-0-5830-00-1110-1000-090240-024-0000	367.80	
RE720295	11/14/2016	CHATFIELD CLARKE COMPANY INC	MEASURE G	1,890.04
		214-0000-0-6295-00-0000-8500-008500-016-0000	1,890.04	
RE720303	11/23/2016	COLD CRAFT	MEASURE G	2,536.00
		214-0000-0-6271-00-0000-8500-008500-016-0000	2,536.00	
RE720290	11/14/2016	EPC I T SOLUTIONS	TECH	3,628.80
		010-0000-0-5830-00-0000-2420-002430-085-0000	3,628.80	
RE720291	11/14/2016	EPC I T SOLUTIONS	TECH	6,156.35
		010-0000-0-5830-00-0000-2420-002430-085-0000	6,156.35	
RE720306	11/23/2016	FLEET BODY WORK	EQUIPMENT	6,931.52
		010-0054-0-4410-00-0000-7200-098311-078-0000	6,931.52	

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RE720286	11/09/2016	GUITAR CENTER 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 1,098.65	1,098.65
RE720292	11/14/2016	HANDWRITING WITHOUT TEARS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 4,125.67	4,125.67
RE720284	11/04/2016	HOUGHTON MIFFLIN HARCOURT 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 196.65	196.65
RE720305	11/23/2016	IBARRA WIRING SYSTEMS INC 060-6230-0-5830-00-0000-8110-062300-073-0000	CONTRACTED SERVICES 554,800.00	554,800.00
RE720275	11/04/2016	JUNIOR ACHIEVEMENT 010-0000-0-5830-00-1110-1000-001250-091-0000	CONTRACTED SERVICES 15,000.00	15,000.00
RE720276	11/04/2016	KAREN MCQUADE 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 9,500.00	9,500.00
RE720307	11/23/2016	KBA DOCUSYS INC 010-0000-0-4410-00-1110-1000-001500-032-0000	TECH EQUIPMENT 870.91	870.91
RE720300	11/23/2016	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 345.96	345.96
RE720299	11/14/2016	MMCS 060-9010-0-4310-00-1110-1000-090800-019-0000	INSTRUCTIONAL 574.80	574.80
RE720308	11/23/2016	NATIONAL OUTDOOR FURNITURE INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,017.88	2,017.88
RE720297	11/14/2016	PEARSON EDUCATION INC 010-0000-0-4210-00-1110-1000-001600-026-0000	INSTRUCTIONAL 2,500.76	2,500.76
RE720281	11/04/2016	POLAR 3D 010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-5830-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,018.55 149.00	1,167.55
RE720293	11/14/2016	POWERSCHOOL 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 1,875.00	1,875.00
RE720282	11/04/2016	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 765.67	765.67
RE720278	11/04/2016	PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 206.84	206.84
RE720279	11/04/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 32.70	32.70

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RE720294	11/14/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001250-091-0000	SUPPLIES 19.62	19.62
RE720273	11/04/2016	SCHOOL SPECIALTY INC 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 147.12	147.12
RE720283	11/04/2016	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 21.80	21.80
RE720298	11/14/2016	SPINITAR 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 146.64	146.64
BL710191	11/14/2016	UPTIME RESOURCES LCC 130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000	FOOD SERVICES 2,000.00 1,000.00	3,000.00
BL710186	11/14/2016	US BANK CORP PAYMENT SYSTEM 120-5025-0-4313-00-0001-1000-050250-080-0000 120-6105-0-4313-00-0001-1000-061050-080-0000	INSTRUCTIONAL 2,100.00 4,900.00	7,000.00
BL710187	11/14/2016	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-019-0000	INSTRUCTIONAL 3,500.00	3,500.00
BL710188	11/14/2016	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-015-0000	INSTRUCTIONAL 2,677.14	2,677.14
BL710189	11/14/2016	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-035-0000	INSTRUCTIONAL 1,250.00	1,250.00
BL710190	11/14/2016	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-012-0000	INSTRUCTIONAL 750.00	750.00
RE720304	11/23/2016	VIRCO INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 114.18	114.18
RE720280	11/04/2016	WITT FITT 010-0000-0-4310-00-1110-1000-001500-016-0000	INSTRUCTIONAL 4,014.47	4,014.47
Total of Purchase Orders Issued			750,652.97	