

DECEMBER 2016 PO REPORT

12/01/2016 - 12/31/2016

Report title: DECEMBER 2016 PO REPORT

Date printed range: 12/01/2016 - 12/31/2016

Sort by: Vendor name

PO type: <All PO types selected>

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| PO Num | Order Date | Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | Order Description | Encumbered |
|----------|------------|--|---|------------|
| RE720360 | 12/16/2016 | 3FORM 130-5310-0-6295-00-0000-8500-053100-032-0000 | CONTRACTED SERVICES 28,049.01 | 28,049.01 |
| RE720352 | 12/16/2016 | ACSA 010-0000-0-5220-00-1110-1000-001500-034-0000 | CONFERENCE/WORKSHOP 1,300.00 | 1,300.00 |
| BL710194 | 12/16/2016 | ANDERSONS ITS ELEMENTARY 010-0000-0-4310-00-1110-1000-001500-032-0000 | INSTRUCTIONAL 600.00 | 600.00 |
| RE720323 | 12/08/2016 | APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 5,597.20 | 5,597.20 |
| RE720336 | 12/08/2016 | APPLE COMPUTER INC 010-0000-0-4410-00-1110-1000-002160-078-0000 | TECH EQUIPMENT 4,772.85 | 4,772.85 |
| RE720354 | 12/16/2016 | APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 1,918.18 28,661.60 | 30,579.78 |
| RE720343 | 12/16/2016 | ATTAINMENT COMPANY INC 060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCTIONAL 102.01 | 102.01 |
| RE720318 | 12/05/2016 | BAKECRAFTERS 130-5310-0-4310-00-0000-3700-120000-071-0000 | FOOD SERVICES 4,414.06 | 4,414.06 |
| RE720337 | 12/08/2016 | BUSWEST 070-0000-0-6410-00-1110-3600-077230-079-0000 | TRANSPORTATION 194,745.54 | 194,745.54 |
| RE720364 | 12/16/2016 | CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000 | FURNITURE 5,776.63 | 5,776.63 |
| RE720334 | 12/08/2016 | CASBO 010-0000-0-5220-00-0000-7300-007300-075-0000 | CONFERENCE/WORKSHOP 745.00 | 745.00 |
| FA700139 | 12/16/2016 | CASBO 010-0000-0-5220-00-0000-7300-007300-075-0000 | CONFERENCE/WORKSHOP 510.00 | 510.00 |
| RE720322 | 12/08/2016 | CETPA 010-0000-0-5220-00-0000-2420-002430-085-0000 | CONFERENCE/WORKSHOP 995.50 | 995.50 |
| RE720351 | 12/16/2016 | COLD CRAFT 214-0000-0-6271-00-0000-8500-008500-016-0000 | MEASURE G 3,397.00 | 3,397.00 |
| BL710193 | 12/08/2016 | COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-011-0000 | INSTRUCTIONAL 3,000.00 | 3,000.00 |
| RE720317 | 12/05/2016 | DYNAVOK/MAYER-JOHNSON 060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCTIONAL 444.91 | 444.91 |

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| RE720349 | 12/16/2016 | ED LEADER 21 060-4035-0-5220-00-1110-1000-040350-084-0000 | CONFERENCE/WORKSHOP 800.00 | 800.00 |
| RE720319 | 12/05/2016 | EDUCATIONAL SVC PRODUCTS 010-0000-0-4310-00-0000-2700-001850-032-0000 | INSTRUCTION 163.50 | 163.50 |
| RE720320 | 12/05/2016 | EPC I T SOLUTIONS 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 3,179.69 3,654.97 | 6,834.66 |
| RE720358 | 12/16/2016 | EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 25,498.30 | 25,498.30 |
| RE720359 | 12/16/2016 | EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 2,577.30 | 2,577.30 |
| RE720330 | 12/08/2016 | EQ SCHOOLS 010-0000-0-5830-00-0000-2700-002160-078-0000 | CONTRACTED SERVICES 3,000.00 | 3,000.00 |
| RE720340 | 12/16/2016 | ERGOTRON 010-0000-0-4310-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 180.69 | 180.69 |
| BL710192 | 12/05/2016 | GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-034-0000 | INSTRUCTIONAL 4,500.00 | 4,500.00 |
| RE720356 | 12/16/2016 | HANDWRITING WITHOUT TEARS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSRUCTIONAL 113.05 | 113.05 |
| RE720315 | 12/05/2016 | HARRY L MURPHY INC 214-0000-0-6271-00-0000-8500-008500-016-0000 | MEASURE G 1,684.00 | 1,684.00 |
| RE720346 | 12/16/2016 | KUYPERS CONSULTING INC 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 434.56 | 434.56 |
| RE720311 | 12/05/2016 | MHS INC 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 296.31 | 296.31 |
| RE720339 | 12/16/2016 | MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 5,439.10 | 5,439.10 |
| RE720332 | 12/08/2016 | NAT'L SCIENCE TEACHERS ASSOC 010-0000-0-5310-00-0000-2100-002150-080-0000 | INSTRUCTIONAL 100.00 | 100.00 |
| RE720342 | 12/16/2016 | NICELY DONE SOLUTIONS INC 060-9392-0-5830-00-0000-2100-073920-081-0000 | CONTRACTED SERVICES 4,500.00 | 4,500.00 |
| RE720313 | 12/05/2016 | PAR INC 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 542.88 | 542.88 |

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| RE720347 | 12/16/2016 | PAR INC 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 386.10 | 386.10 |
| RE720312 | 12/05/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 721.62 | 721.62 |
| RE720316 | 12/05/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 35.00 | 35.00 |
| RE720345 | 12/16/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 177.86 | 177.86 |
| RE720348 | 12/16/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 1,138.86 | 1,138.86 |
| RE720361 | 12/16/2016 | PORTERCORP 214-0000-0-6271-00-0000-8500-021000-031-0000 | MEASURE CC 655,640.54 | 655,640.54 |
| RE720362 | 12/16/2016 | PORTERCORP 214-0000-0-6271-00-0000-8500-031000-019-0000 | MEASURE CC 200,432.34 | 200,432.34 |
| RE720324 | 12/08/2016 | POWERSCHOOL 010-0000-0-5220-00-0000-3160-002750-062-0000 | CONFERENCE/WORKSHOP 2,200.00 | 2,200.00 |
| RE720355 | 12/16/2016 | PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 239.19 | 239.19 |
| RE720327 | 12/08/2016 | PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001850-032-0000 | INSTRUCTIONAL 560.60 | 560.60 |
| RE720328 | 12/08/2016 | RAND MCNALLY & COMPANY 060-6300-0-4210-00-1110-1000-063000-078-0000 | INSTRUCTIONAL 368.90 | 368.90 |
| RE720329 | 12/08/2016 | RAND MCNALLY & COMPANY 060-6300-0-4210-00-1110-1000-063000-078-0000 | INSTRUCTIONAL 368.90 | 368.90 |
| RE720341 | 12/16/2016 | S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-3140-003140-063-0000 | SUPPLIES 26.16 | 26.16 |
| RE720325 | 12/08/2016 | SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000 | CONFERENCE/WORKSHOP 615.00 | 615.00 |
| RE720335 | 12/08/2016 | SILICON VALLEY PAVING 214-0000-0-6271-00-0000-8500-031000-024-0000 | MEASURE G 79,166.00 | 79,166.00 |
| RE720314 | 12/05/2016 | SKILLPATH SEMINARS 080-6500-0-5220-00-5001-2100-065000-065-0000 | CONFERENCE/WORKSHOP 398.00 | 398.00 |

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| RE720321 | 12/08/2016 | SKIPS 060-9010-0-5830-00-1110-1000-090800-019-0000 | CONTRACTED SERVICES 14,000.00 | 14,000.00 |
| RE720350 | 12/16/2016 | SOLUTION TREE LLC 060-3010-0-5220-00-1110-1000-030100-084-0000 | CONFERENCE/WORKSHOP 1,338.00 | 1,338.00 |
| RE720344 | 12/16/2016 | SUPER DUPER PUBLICATIONS 060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCTIONAL 125.24 | 125.24 |
| RE720338 | 12/16/2016 | TEACH STONE 060-9010-0-4310-00-1110-1000-095880-088-0000 | INSTRUCTIONAL 352.55 | 352.55 |
| RE720357 | 12/16/2016 | TEN FALL SYMPOSIUM 010-0000-0-5220-00-1110-1000-001600-026-0000 | CONFERENCE/WORKSHOP 1,750.00 | 1,750.00 |
| RE720310 | 12/05/2016 | THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCTIONAL 1,183.49 | 1,183.49 |
| RE720353 | 12/16/2016 | USI INC 010-0000-0-4310-00-1110-1000-001850-032-0000 | INSTRUCTIONAL 1,222.04 | 1,222.04 |
| RE720363 | 12/16/2016 | VMWARE INC 010-0000-0-5830-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 4,041.11 | 4,041.11 |
| RE720331 | 12/08/2016 | WEVIDEO 010-0054-0-4310-00-1110-1000-098311-078-0000 | INSTRUCTIONAL 999.00 | 999.00 |
| RE720333 | 12/08/2016 | WINSOR LEARNING INC 080-6500-0-4210-00-5001-2100-065000-065-0000 | INSTRUCTIONAL 4,424.37 | 4,424.37 |
| Total of Purchase Orders Issued | | | 1,313,604.71 | |