

JANUARY 2017 PO REPORT

01/01/2017 - 01/31/2017

Report title: JANUARY 2017 PO REPORT

Date printed range: 01/01/2017 - 01/31/2017

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		
RE720384	01/12/2017	ACSA	CONFERENCE/WORKSHOP	3,383.00
		010-0000-0-5220-00-1110-1000-001250-091-0000	3,383.00	
RE720385	01/12/2017	ACSA	CONFERENCE/WORKSHOP	365.00
		010-0000-0-5220-00-0000-7400-007400-060-0000	365.00	
RE720411	01/31/2017	AEDIS ARCHITECTS	MEASURE CC	370,740.00
		215-0000-0-6215-00-0000-8500-031000-035-0000	370,740.00	
RE720412	01/31/2017	AEDIS ARCHITECTS	MEASURE CC	432,820.00
		215-0000-0-6215-00-0000-8500-031000-034-0000	432,820.00	
RE720413	01/31/2017	AEDIS ARCHITECTS	MEASURE CC	41,021.00
		215-0000-0-6215-00-0000-8500-031000-035-0000	41,021.00	
RE720414	01/31/2017	AEDIS ARCHITECTS	MEASURE CC	37,021.00
		215-0000-0-6215-00-0000-8500-031000-024-0000	37,021.00	
RE720387	01/12/2017	ANLA INC	MEASURE G	3,840.00
		214-0000-0-6215-00-0000-8500-031000-024-0000	3,840.00	
RE720395	01/20/2017	APPLE COMPUTER INC	TECH EQUIPMENT	2,869.33
		060-9010-0-4410-00-0000-3140-090650-063-0000	2,503.33	
		060-9010-0-5830-00-0000-3140-090650-063-0000	366.00	
RE720390	01/12/2017	AVID CENTER	CONTRACTED SERVICES	6,000.00
		010-0000-0-5830-00-1110-1000-001250-091-0000	6,000.00	
RE720369	01/06/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	3,442.56
		060-6300-0-4210-00-1110-1000-063000-078-0000	3,442.56	
RE720382	01/12/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	4,234.40
		010-0000-0-4210-00-0000-2100-002150-080-0000	4,234.40	
RE720393	01/20/2017	BIRD & KERN AND ASSOCIATES	CONTRACTED SERVICES	1,505.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	1,505.00	
RE720375	01/06/2017	C A S H TREASURER	CONFERENCE/WORKSHOP	970.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	970.00	
RE720378	01/06/2017	CASBO	CONFERENCE/WORKSHOP	580.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	580.00	
RE720396	01/26/2017	CDW-G	TECH EQUIPMENT	2,712.50
		010-0000-0-4310-00-0000-2420-002430-085-0000	2,712.50	
RE720389	01/12/2017	CLEARY CONSULTANTS INC	MEASURE CC	13,200.00
		215-0000-0-6215-00-0000-8500-021000-019-0000	13,200.00	

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RE720372	01/06/2017	COMPANION CORPORATION 010-0000-0-5310-00-0000-2100-002150-080-0000	INSTRUCTIONAL 17,940.00	17,940.00
RE720371	01/06/2017	DEMCO INC 010-0000-0-4310-00-0000-2100-002150-080-0000	INSTRUCTIONAL 369.55	369.55
RE720386	01/12/2017	E L ACHIEVE INC 060-4203-0-5220-00-1110-1000-042030-084-0000	CONFERENCE/WORKSHOP 890.00	890.00
RE720383	01/12/2017	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 11,252.32	11,252.32
RE720370	01/06/2017	FOLLETT SHOOL SOLUTIONS INC 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,183.15	2,183.15
RE720406	01/26/2017	GREAT MINDS 060-6300-0-4110-00-1110-1000-063000-078-0000	INSTRUCTIONAL 2,224.63	2,224.63
RE720381	01/12/2017	HICKLEBEES CHILDRENS BK 010-0000-0-4210-00-1110-1000-001500-016-0000	INSTRUCTIONAL 10,000.00	10,000.00
RE720407	01/26/2017	HOUGHTON MIFFLIN HARCOURT 060-6300-0-4110-00-1110-1000-063000-078-0000	INSTRUCTIONAL 77,728.21	77,728.21
RE720408	01/26/2017	HOUGHTON MIFFLIN HARCOURT 060-6300-0-4110-00-1110-1000-063000-078-0000	INSTRUCTIONAL 109,892.38	109,892.38
RE720409	01/26/2017	HOUGHTON MIFFLIN HARCOURT 060-6300-0-4110-00-1110-1000-063000-078-0000	INSTRUCTIONAL 99,168.67	99,168.67
RE720410	01/26/2017	HOUGHTON MIFFLIN HARCOURT 060-6300-0-4110-00-1110-1000-063000-078-0000	INSTRUCTIONAL 31,207.31	31,207.31
RE720391	01/20/2017	HOUGHTON MIFFLIN HARCOURT 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 1,481.15	1,481.15
BL710195	01/12/2017	KBA DOCUSYS INC 010-0000-0-4310-00-0000-2420-002430-085-0000	SUPPLIES 500.00	500.00
RE720401	01/26/2017	LEXICON GLOBAL 060-9010-0-4410-00-0000-3110-090670-060-0000	INSTRUCTIONAL 5,087.92	5,087.92
RE720398	01/26/2017	MHS INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 76.20	76.20
RE720366	01/06/2017	N2Y 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 4,719.50	4,719.50

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RE720365	01/06/2017	NEVCO SCOREBOARD CO 050-8150-0-4385-00-0000-8110-081500-073-0000	BUILDING EQUIPMENT 716.61	716.61
RE720374	01/06/2017	ORANGE COUNTY DEPT OF ED 060-9010-0-5830-00-1110-1000-095880-088-0000	CONTRACTED SERVICES 15,300.00	15,300.00
RE720376	01/06/2017	PARMA 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 600.00	600.00
RE720399	01/26/2017	PARTNERS IN SCHOOL INNOVATION 010-0000-0-5830-00-0000-7150-007150-091-0000	CONTRACTED SERVICES 60,825.00	60,825.00
RE720402	01/26/2017	PLACER COUNTY OFFICE OF ED 060-9392-0-5220-00-0000-2100-073920-081-0000	CONFERENCE/WORKSHOP 50.00	50.00
RE720397	01/26/2017	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 693.23	693.23
RE720373	01/06/2017	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-2100-002150-080-0000	CONFERENCE/WORKSHOP 300.00	300.00
BL710197	01/26/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 200.00	200.00
RE720368	01/06/2017	SMART APPLE MEDIA 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 657.55	657.55
RE720394	01/20/2017	SOLARWINDS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,420.00	2,420.00
RE720367	01/06/2017	SOLUTION TREE LLC 060-4035-0-5830-00-1110-1000-040350-084-0000	CONTRACTED SERVICES 6,500.00	6,500.00
RE720379	01/06/2017	SOLUTION TREE LLC 060-3010-0-5220-00-1110-1000-030100-084-0000	CONFERENCE/WORKSHOP 2,007.00	2,007.00
RE720380	01/11/2017	STATE OF CALIFORNIA 215-0000-0-7439-00-0000-9100-071000-078-0000	ENERGY LOAN 12,110.28	12,110.28
RE720392	01/20/2017	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-021000-078-0000	MEASURE G 2,975.00	2,975.00
RE720405	01/26/2017	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE G 4,740.00	4,740.00
RE720377	01/06/2017	SUCCESS BY DESIGN 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 810.15	810.15

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720388	01/12/2017	TANGIBLE PLAY	INSTRUCTIONAL	1,936.73
		010-0000-0-4310-00-1110-1000-001850-019-0000	1,936.73	
BL710196	01/20/2017	US BANK CORP PAYMENT SYSTEM	SUPPLIES	222.85
		120-9010-0-4313-00-1110-1000-091800-031-0000	222.85	
RE720403	01/26/2017	VIRCO INC	FURNITURE	23,184.28
		215-0000-0-6299-00-0000-8500-041000-078-0000	23,184.28	
RE720404	01/26/2017	VIRCO INC	FURNITURE	23,184.28
		215-0000-0-6299-00-0000-8500-041000-078-0000	23,184.28	
RE720400	01/26/2017	WINSOR LEARNING INC	INSTRUCTIONAL	1,079.58
		080-6500-0-4310-00-5770-3120-065000-065-0000	1,079.58	
Total of Purchase Orders Issued			1,459,937.32	