

February 2017 PO Report

02/01/2017 - 02/28/2017

Report title: February 2017 PO Report

Date printed range: 02/01/2017 - 02/28/2017

Sort by: Vendor name

PO type: <All PO types selected>

February 2017 PO Report

02/01/2017 - 02/28/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720431	02/06/2017	AAPC PUBLISHING	INSTRUCTIONAL	216.96
		060-5640-0-4310-00-0000-3140-056400-063-0000	216.96	
RE720464	02/27/2017	ABDO	INSTRUCTIONAL	1,642.07
		010-0054-0-4210-00-1110-1000-098311-078-0000	1,642.07	
RE720422	02/06/2017	APPLE COMPUTER INC	TECH EQUIPMENT	4,951.58
		010-0000-0-4310-00-1110-1000-001850-019-0000	1,750.00	
		060-9010-0-4310-00-1110-1000-090800-019-0000	3,201.58	
RE720454	02/14/2017	APPLE COMPUTER INC	TECH EQUIPMENT	4,951.58
		010-0000-0-4310-00-1110-1000-001600-026-0000	4,951.58	
RE720468	02/27/2017	APPLE COMPUTER INC	TECH EQUIPMENT	959.83
		010-0054-0-4410-00-1110-1000-098311-078-0000	959.83	
RE720469	02/27/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	94.76
		010-0000-0-4210-00-0000-2100-002150-080-0000	94.76	
RE720434	02/14/2017	BOUND TO STAY BOUND BOOKS	INSTRUCTIONAL	205.85
		010-0054-0-4210-00-1110-1000-098311-078-0000	205.85	
RE720436	02/14/2017	BRIDGE WIRELESS	SUPPLIES	1,031.00
		080-6500-0-4310-00-5770-1110-065000-065-0000	1,031.00	
RE720418	02/06/2017	CAHPERD CONFERENCE	CONFERENCE/WORKSHOP	340.00
		010-0000-0-5220-00-1110-1000-097150-091-0000	340.00	
RE720458	02/16/2017	CASP	CONFERENCE/WORKSHOP	1,890.00
		060-5640-0-5220-00-0000-3140-056400-063-0000	1,890.00	
RE720429	02/06/2017	CDW-G	TECH EQUIPMENT	98.02
		010-0000-0-4310-00-0000-2420-002430-085-0000	98.02	
RE720455	02/14/2017	CDW-G	TECH EQUIPMENT	5,834.40
		060-9010-0-4310-00-0000-3110-090670-060-0000	4,061.45	
		060-9010-0-4410-00-0000-3110-090670-060-0000	1,772.95	
RE720459	02/16/2017	CDW-G	TECH EQUIPMENT	4,061.45
		010-0000-0-4310-00-0000-2420-002430-085-0000	4,061.45	
RE720475	02/27/2017	CDW-G	INSTRUCTIONAL	379.04
		010-0000-0-4310-00-1110-1000-001850-011-0000	379.04	
RE720416	02/06/2017	CHATFIELD CLARKE COMPANY INC	MEASURE G	5,130.08
		214-0000-0-6295-00-0000-8500-021000-034-0000	5,130.08	
RE720433	02/06/2017	CLEARY CONSULTANTS INC	MEASURE CC	20,500.00
		215-0000-0-6215-00-0000-8500-021000-019-0000	20,500.00	

February 2017 PO Report

02/01/2017 - 02/28/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720461	02/16/2017	CREATIVE SECURITY COMPANY	BUILDING EQUIPMENT	17,682.36
		010-0000-0-4410-00-0000-7200-012000-078-0000	17,682.36	
RE720471	02/27/2017	DEMCO INC	INSTRUCTIONAL	125.61
		010-0000-0-4310-00-1110-1000-001850-031-0000	125.61	
RE720456	02/14/2017	EDUCATION MANAGEMENT SYSTEMS	FOOD SERVICES	6,005.72
		130-5310-0-5830-00-0000-3700-053100-071-0000	6,005.72	
RE720474	02/27/2017	ESPECIAL NEEDS	INSTRUCTIONAL	912.39
		060-5640-0-4310-00-0000-3140-056400-063-0000	912.39	
RE720449	02/14/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	33.76
		010-0000-0-4310-00-1110-1000-001850-031-0000	33.76	
RE720466	02/27/2017	HANDWRITING WITHOUT TEARS	INSTRUCTIONAL	903.09
		060-5640-0-4310-00-0000-3140-056400-063-0000	903.09	
RE720470	02/27/2017	HEINEMANN	INSTRUCTIONAL	1,532.59
		010-0000-0-4310-00-1110-1000-001850-031-0000	1,532.59	
RE720463	02/27/2017	INPROGRESS	CONTRACTED SERVICES	16,000.00
		060-4035-0-5830-00-1110-1000-040350-084-0000	16,000.00	
RE720472	02/27/2017	INSTITUTE FOR MULTI SENSORY ED	CONFERENCE/WORKSHOP	32.25
		060-6264-0-5220-00-1110-1000-090640-060-0000	32.25	
RE720426	02/06/2017	JW PEPPER & SON INC	INSTRUCTIONAL	1,018.88
		010-0000-0-4310-00-1110-1000-001250-091-0000	1,018.88	
RE720446	02/14/2017	KAGAN PUBLISHING	CONFERENCE/WORKSHOP	609.83
		010-0000-0-5220-00-1110-1000-001500-032-0000	609.83	
RE720450	02/14/2017	KANOPI STUDIOS	TECH EQUIPMENT	44,550.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	44,550.00	
RE720430	02/06/2017	KUYPERS CONSULTING INC	INSTRUCTIONAL	4,192.00
		060-5640-0-4310-00-0000-3140-056400-063-0000	4,192.00	
RE720423	02/06/2017	LEARNING A-Z	INSTRUCTIONAL	439.80
		010-0000-0-4210-00-1110-1000-001600-011-0000	439.80	
RE720417	02/06/2017	MMCS	TECH EQUIPMENT	1,526.63
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,526.63	
RE720419	02/06/2017	MMCS	TECH EQUIPMENT	3,219.00
		010-0000-0-4310-00-0000-2420-002430-085-0000	3,219.00	

February 2017 PO Report

02/01/2017 - 02/28/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720465	02/27/2017	MMCS 214-0000-0-6295-00-0000-8500-021000-031-0000	MEASURE G 936.31	936.31
RE720476	02/27/2017	N2Y 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 750.50	750.50
RE720438	02/14/2017	NSTA 010-0000-0-4210-00-1110-1000-001500-034-0000	INSTRUCTIONAL 45.07	45.07
RE720457	02/15/2017	PACIFIC GAS & ELECTRIC 215-0000-0-6220-00-0000-8500-021000-019-0000	MEASURE CC 5,000.00	5,000.00
RE720440	02/14/2017	PCMG 010-0000-0-4310-00-1110-1000-001500-035-0000	INSTRUCTIONAL 470.73	470.73
RE720415	02/06/2017	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 5,715.30	5,715.30
RE720452	02/14/2017	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 2,391.44	2,391.44
RE720467	02/27/2017	PERMA-BOUND 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,987.80	1,987.80
RE720473	02/27/2017	PREMIER HEALTHCARE SERVICES 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 10,687.50	10,687.50
RE720453	02/14/2017	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 554.56	554.56
RE720444	02/14/2017	PSI INC 214-0000-0-6295-00-0000-8500-021000-034-0000	MEASURE G 2,244.60	2,244.60
RE720424	02/06/2017	QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-008500-016-0000	MEASURE G 5,600.00	5,600.00
RE720437	02/14/2017	RAND MCNALLY & COMPANY 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 368.13	368.13
RE720441	02/14/2017	RAND MCNALLY & COMPANY 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE SUPPLIES 1,631.25	1,631.25
RE720421	02/06/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 39.15	39.15
RE720443	02/14/2017	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7400-007400-060-0000	CONFERENCE/WORKSHOP 700.00	700.00

February 2017 PO Report

02/01/2017 - 02/28/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720462	02/27/2017	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001500-032-0000	CONFERENCE/WORKSHOP 55.00	55.00
RE720445	02/14/2017	SCREEN SOLUTIONS 214-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE G 770.00	770.00
RE720460	02/16/2017	SIGN KNOWELDGE INC 010-0054-0-4310-00-0000-8500-098311-078-0000	BUILDING SUPPLIES 30,345.60	30,345.60
RE720435	02/14/2017	SOLUTION TREE LLC 060-3010-0-5830-00-1110-1000-030100-084-0000	CONTRACTED SERVICES 13,000.00	13,000.00
RE720451	02/14/2017	SPEECH CORNER 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 176.61	176.61
RE720447	02/14/2017	SPINITAR 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 418.34	418.34
RE720425	02/06/2017	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-021000-078-0000	MEASURE G 1,845.00	1,845.00
RE720428	02/06/2017	T-MOBILE 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 70.00 935.00	1,005.00
RE720427	02/06/2017	THE SPEECH PATHOLOGY GROUP INC 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 105,693.00	105,693.00
RE720432	02/06/2017	ULINE SHIPPING SUPPLY 010-0000-0-4310-00-1110-1000-001500-019-0000	INSTRUCTIONAL 308.38	308.38
RE720442	02/14/2017	VIRCO INC 010-0000-0-4310-00-3300-1000-001830-035-0000	FURNITURE 226.55	226.55
RE720448	02/14/2017	VOCABULARY SPEELING CITY 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 380.00	380.00
RE720439	02/14/2017	WORLD BOOK INC 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 4,702.40	4,702.40
Total of Purchase Orders Issued			349,118.75	