

APRIL 2017 PO REPORT

04/01/2017 - 04/30/2017

Report title: APRIL 2017 PO REPORT

Date printed range: 04/01/2017 - 04/30/2017

Sort by: Vendor name

PO type: <All PO types selected>

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04/01/2017 - 04/30/2017

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE720570	04/04/2017	ABDO 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,902.48	1,902.48
RE720564	04/04/2017	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 42,680.78	42,680.78
RE720576	04/11/2017	ALLIED DRAPERY 214-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE G 2,676.66	2,676.66
RE720563	04/04/2017	APPLE COMPUTER INC 060-9010-0-4310-00-1110-1000-090800-015-0000	TECH EQUIPMENT 6,620.30	6,620.30
RE720566	04/04/2017	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 916.61	916.61
RE720574	04/11/2017	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 14,167.58	14,167.58
RE720573	04/11/2017	CARROT TOP INDUSTRIES 010-0000-0-4310-00-1110-1000-001500-032-0000	SUPPLIES 84.10	84.10
RE720580	04/11/2017	CLEARY CONSULTANTS INC 215-0000-0-6220-00-0000-8500-021000-019-0000	MEASURE CC 11,000.00	11,000.00
RE720579	04/11/2017	EARTH SYSTEMS PACIFIC 210-0000-0-6220-00-0000-8500-021000-018-0000	MEASURE G 14,160.00	14,160.00
RE720567	04/04/2017	GOPHER SPORTS EQUIPMENT 060-9010-0-4310-00-1110-1000-090310-031-0000	INSTRUCTIONAL 350.03	350.03
RE720569	04/04/2017	HICKLEBEES CHILDRENS BK 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,500.00	1,500.00
RE720558	04/04/2017	OWENS HILL CONSULTING 210-0000-0-6215-00-0000-8500-021000-019-0000 210-0000-0-6215-00-0000-8500-021000-031-0000 215-0000-0-6215-00-0000-8500-031000-034-0000 215-0000-0-6215-00-0000-8500-031000-035-0000	CONSTRUCTION 385.00 385.00 385.00 385.00	1,540.00
RE720582	04/28/2017	PHONAK INC 010-0000-0-4410-00-0000-2700-007600-064-0000	SPECIAL ED 2,458.11	2,458.11
RE720572	04/04/2017	QUESADA CONSTRUCTION INC 210-0000-0-6271-00-0000-8500-008500-027-0000	CONSTRUCTION 9,798.00	9,798.00
RE720561	04/04/2017	RAND MCNALLY & COMPANY 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 369.68	369.68

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RE720577	04/11/2017	REGREEN CORP 210-0000-0-6271-00-0000-8500-021000-078-0000	CONTRACTED SERVICES 38,178.83	38,178.83
RE720560	04/04/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 109.25	109.25
RE720562	04/04/2017	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7600-007600-064-0000	CONFERENCE/WORKSHOP 125.00	125.00
RE720568	04/04/2017	S C C OFC OF EDUCATION 010-0000-0-5832-00-0000-7300-007300-075-0000	CONTRACTED SERVICES 147,992.00	147,992.00
RE720559	04/04/2017	TEXTHELP INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,800.00	1,800.00
RE720565	04/04/2017	TOOLS4EVER 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 2,500.07	2,500.07
RE720575	04/11/2017	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 71,491.76	71,491.76
RE720571	04/04/2017	WEST COAST MICROSCOPE SERVICE 010-0054-0-5830-00-1110-1000-098311-078-0000	INSTRUCTIONAL 350.00	350.00
Total of Purchase Orders Issued			372,771.24	