

MAY 2017 PO REPORT

05/01/2017 - 05/31/2017

Report title: MAY 2017 PO REPORT

Date printed range: 05/01/2017 - 05/31/2017

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		
RE720616	05/05/2017	ACADEMIC THERAPY PUBL	INSTRUCTIONAL	143.10
		010-0000-0-4310-00-0000-7600-007600-064-0000	143.10	
RE720586	05/05/2017	AMPLIFY	INSTRUCTIONAL	879.38
		060-3010-0-4310-00-1110-1000-030100-031-0000	879.38	
RE720587	05/05/2017	AMPLIFY	INSTRUCTIONAL	1,876.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	1,876.00	
RE720650	05/17/2017	AMPLIFY	INSTRUCTIONAL	1,966.26
		060-3010-0-4310-00-1110-1000-030100-018-0000	1,966.26	
RE720589	05/05/2017	APPLE COMPUTER INC	TECH EQUIPMENT	8,398.30
		060-9010-0-4310-00-1110-1000-090800-019-0000	8,398.30	
RE720590	05/05/2017	APPLE COMPUTER INC	TECH EQUIPMENT	964.22
		070-0000-0-4410-00-1110-3600-077230-079-0000	964.22	
RE720618	05/05/2017	APPLE COMPUTER INC	TECH EQUIPMENT	1,981.16
		010-0000-0-4410-00-0000-2420-002430-085-0000	1,862.16	
		010-0000-0-5830-00-0000-2420-002430-085-0000	119.00	
RE720605	05/05/2017	BARNES & NOBLE	INSTRUCTIONAL	643.48
		080-6500-0-4310-00-5770-3120-065000-065-0000	643.48	
RE720649	05/17/2017	BEACON SCHOOL	CONTRACTED SERVICES	13,314.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	13,314.00	
RE720622	05/05/2017	BEE BOT	INSTRUCTIONAL	142.05
		010-0054-0-4310-00-1110-1000-098311-078-0000	142.05	
RE720630	05/05/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	1,782.79
		010-0000-0-4210-00-0000-2100-002150-080-0000	1,782.79	
RE720638	05/10/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	13,259.92
		060-3010-0-4210-00-1110-1000-030100-026-0000	13,259.92	
RE720641	05/10/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	7,439.50
		060-3010-0-4210-00-1110-1000-030100-026-0000	7,439.50	
RE720631	05/05/2017	BORREGO SOLAR SYSTEMS INC	ELECTRICITY	67,486.72
		010-0000-0-5522-00-0000-8200-008200-078-0000	67,486.72	
RE720636	05/05/2017	BRAIN DOWNLOAD	INSTRUCTIONAL	1,695.00
		010-0000-0-4310-00-1110-1000-001600-011-0000	1,695.00	
RE720604	05/05/2017	BRAINPOP	INSTRUCTIONAL	175.00
		060-5640-0-4310-00-0000-3140-056400-063-0000	175.00	

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RE720599	05/05/2017	CALIFORNIA DEDICATED TO 120-9010-0-5220-00-0000-2100-091800-078-0000	CONFERENCE/WORKSHOP 640.00	640.00
RE720632	05/05/2017	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 24,916.43	24,916.43
RE720643	05/12/2017	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 1,534.92	1,534.92
RE720597	05/05/2017	CARROLL ENGINEERING 215-0000-0-6215-00-0000-8500-031000-035-0000	MEASURE CC 6,100.00	6,100.00
RE720653	05/23/2017	CARROLL ENGINEERING 215-0000-0-6215-00-0000-8500-021000-032-0000	MEASURE CC 34,000.00	34,000.00
RE720596	05/05/2017	CARROT TOP INDUSTRIES 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 64.37	64.37
RE720592	05/05/2017	CDW-G 060-9010-0-4410-00-1110-1000-090800-019-0000	TECH EQUIPMENT 5,691.40	5,691.40
RE720612	05/05/2017	CDW-G 010-0000-0-4310-00-1110-1000-001500-018-0000	INSTRUCTIONAL 380.78	380.78
RE720628	05/05/2017	CLAY PLANET 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 196.23	196.23
RE720655	05/23/2017	CLEARY CONSULTANTS INC 215-0000-0-6220-00-0000-8500-021000-031-0000	MEASURE CC 19,800.00	19,800.00
RE720625	05/05/2017	COMTEL SYSTEMS TECHNOLOGY INC 214-0000-0-6271-00-0000-8500-021000-078-0000	MEASURE G 16,497.00	16,497.00
RE720629	05/05/2017	CPM EDUCATIONAL PROGRAM 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 15,610.76	15,610.76
RE720619	05/05/2017	DAVE BURGESS CONSULTING, INC. 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 557.18	557.18
RE720626	05/05/2017	DFH INSPECTIONS INC 210-0000-0-6220-00-0000-8500-021000-018-0000	CONTRACTED SERVICES 58,000.00	58,000.00
RE720598	05/05/2017	DISCOUNT SCHOOL SUPPLY 010-0000-0-4310-00-1110-1000-001600-024-0000	INSTRUCTIONAL 274.65	274.65
RE720602	05/05/2017	DOVETAIL LEARNING 060-9010-0-4310-00-1110-1000-090900-019-0000	INSTRUCTIONAL 3,864.83	3,864.83

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RE720642	05/10/2017	DOVETAIL LEARNING 060-3010-0-5830-00-1110-1000-030100-026-0000	CONTRACTED SERVICES 6,896.19	6,896.19
RE720600	05/05/2017	ESPECIAL NEEDS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 739.60	739.60
RE720648	05/17/2017	EVOLVE INC 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,092.50	1,092.50
RE720608	05/05/2017	FOLLETT SHOOL SOLUTIONS INC 010-0000-0-4210-00-1110-1000-001500-032-0000 010-0000-0-4210-00-1110-1000-001850-032-0000	INSTRUCTIONAL 1,131.26 1,131.26	2,262.52
RE720646	05/17/2017	FOLLETT SHOOL SOLUTIONS INC 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,175.55	2,175.55
RE720615	05/05/2017	HAWTHORNE EDUC SVC INC 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 380.19	380.19
RE720595	05/05/2017	HEALTH CONNECTED C/O SUHSD 010-0000-0-4210-00-0000-2100-002150-080-0000 010-0000-0-5830-00-0000-2100-002150-080-0000	INSTRUCTIONAL 1,691.19 2,250.00	3,941.19
RE720654	05/23/2017	HMS INC 210-0000-0-6220-00-0000-8500-021000-018-0000	CONSTRUCTION 4,020.00	4,020.00
RE720656	05/23/2017	HMS INC 215-0000-0-6220-00-0000-8500-021000-019-0000	MEASURE CC 5,575.00	5,575.00
BL710207	05/23/2017	KBA 060-3010-0-4310-00-1110-1000-030100-040-0000	SUPPLIES 2,000.00	2,000.00
RE720611	05/05/2017	KBA DOCUSYS INC 010-0000-0-4410-00-1110-1000-001500-032-0000	EQUIPMENT 654.13	654.13
RE720635	05/05/2017	MIND RESEARCH INSTITUTE 010-0000-0-4310-00-1110-1000-001600-011-0000	INSTRUCTIONAL 3,500.00	3,500.00
RE720627	05/05/2017	MINDWARE 060-9010-0-4310-00-1110-1000-090800-019-0000	INSTRUCTIONAL 486.35	486.35
RE720617	05/05/2017	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000	INSTRUCTIONAL 1,794.78	1,794.78
RE720634	05/05/2017	MYSTERY SCIENCE INC 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 999.00	999.00
RE720623	05/05/2017	NATIONAL AUTO FLEET GROUP 010-0054-0-6410-00-0000-7200-098311-078-0000	EQUIPMENT 29,408.75	29,408.75

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RE720624	05/05/2017	NATIONAL AUTO FLEET GROUP 010-0054-0-6410-00-0000-7200-098311-078-0000	EQUIPMENT 66,679.90	66,679.90
RE720633	05/05/2017	NETRONIX INTEGRATION 010-0000-0-6410-00-0000-7200-012000-078-0000	EQUIPMENT 37,775.62	37,775.62
BL710204	05/23/2017	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER SCHOOL 600.00	600.00
BL710208	05/23/2017	OFFICE DEPOT 060-3010-0-4310-00-1110-1000-030100-040-0000	SUMMER SCHOOL 3,000.00	3,000.00
RE720601	05/05/2017	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 1,460.12	1,460.12
RE720613	05/05/2017	PEARSON ASSESSMENTS 010-0000-0-4310-00-1110-1000-001600-026-0000	INSTRUCTIONAL 935.76	935.76
RE720609	05/05/2017	PERMA-BOUND 060-9010-0-4310-00-1110-1000-090120-012-0000	INSTRUCTIONAL 235.72	235.72
RE720652	05/17/2017	PLANNED PARENTHOOD 010-0000-0-4310-00-0000-2100-002150-080-0000	INSTRUCTIONAL 536.63	536.63
RE720591	05/05/2017	POWERSCHOOL 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 39,533.20	39,533.20
RE720657	05/31/2017	POWERSCHOOL 010-0000-0-5220-00-0000-3160-002750-062-0000	CONFERENCE/WORKSHOP 4,400.00	4,400.00
RE720647	05/17/2017	PROFESSIONAL PLASTICS 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 464.59	464.59
RE720637	05/05/2017	RAINBOW BOOK COMPANY 010-0000-0-4210-00-1110-1000-001600-026-0000 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,207.40 3,003.52	5,210.92
RE720620	05/05/2017	RESOURCE AREA FOR TEACHERS 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 10,300.00	10,300.00
RE720621	05/05/2017	RESOURCE AREA FOR TEACHERS 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 1,980.00	1,980.00
RE720584	05/01/2017	RIVERSIDE PUBLISHING CO 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 328.47	328.47
BL710205	05/23/2017	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER SCHOOL 525.00	525.00

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BL710203	05/05/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 300.00	300.00
RE720607	05/05/2017	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001500-034-0000	CONFERENCE/WORKSHOP 675.00	675.00
BL710206	05/23/2017	SAFeway STORES 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER SCHOOL 175.00	175.00
RE720588	05/05/2017	SIS RESOURCES 010-0000-0-4310-00-0000-3160-002750-062-0000	INSTRUCTIONAL 405.00	405.00
RE720639	05/10/2017	SOLUTION TREE LLC 060-3010-0-5220-00-1110-1000-030100-031-0000	CONFERENCE/WORKSHOP 1,378.00	1,378.00
RE720606	05/05/2017	STEEL FENCE SYSTEMS 210-0000-0-6271-00-0000-8500-031000-024-0000	CONSTRUCTION 5,490.00	5,490.00
RE720603	05/05/2017	SUMMIT PROFESSIONAL EDUCATION 060-9010-0-5220-00-1110-1000-090900-019-0000	INSTRUCTIONAL 399.98	399.98
RE720593	05/05/2017	SUPER DUPER PUBLICATIONS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 855.32	855.32
RE720581	05/01/2017	THINKING MAPS 010-0000-0-4310-00-1110-1000-001600-012-0000	INSTRUCTIONAL 1,160.78	1,160.78
RE720644	05/12/2017	THINKING MAPS 010-0000-0-4310-00-1110-1000-001600-012-0000	INSTRUCTIONAL 1,255.07	1,255.07
RE720651	05/17/2017	THRIVING MINDS LEARNING CENTER 060-3010-0-5830-00-1110-1000-030100-084-0000	CONTRACTED SERVICES 8,000.00	8,000.00
RE720610	05/05/2017	TIGGLY 060-9010-0-4310-00-1110-1000-090800-019-0000	INSTRUCTIONAL 476.95	476.95
RE720640	05/10/2017	UC RIVERSIDE EXTENSION 060-3010-0-5220-00-1110-1000-030100-026-0000	CONTRACTED SERVICES 2,160.00	2,160.00
RE720585	05/05/2017	UNIVERSITY OF OREGON 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 460.00	460.00
RE720594	05/05/2017	WPS - CREATIVE THERAPY STORE 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 363.71	363.71
RE720614	05/05/2017	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 826.40	826.40
Total of Purchase Orders Issued			574,548.32	