

August 2017 PO Report

08/01/2017 - 08/31/2017

Report title: August 2017 PO Report

Date printed range: 08/01/2017 - 08/31/2017

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		
BL810155	08/10/2017	ABBOTT DISTRIBUTING, J N	SUPPLIES	2,000.00
		010-0000-0-4361-00-0000-2420-002430-085-0000	2,000.00	
RE820136	08/14/2017	ADAPTIVE SPECIALTIES, LLC	FURNITURE	686.05
		215-0000-0-6299-00-0000-8500-041000-078-0000	686.05	
RE820121	08/10/2017	AFFILIATED PACKAGING	FOOD SERVICES	5,207.90
		130-5310-0-4310-00-0000-3700-053100-071-0000	5,207.90	
BL810162	08/10/2017	ALHAMBRA	SUPPLIES	1,000.00
		060-9010-0-4311-00-0000-2700-090320-032-0000	1,000.00	
BL810182	08/18/2017	ALHAMBRA	SUPPLIES	1,500.00
		010-0000-0-4310-00-1110-1000-001850-035-0000	1,500.00	
RE820149	08/18/2017	AMERICAN MODULAR SYSTEMS	CONSTRUCTION	803,740.00
		210-0000-0-6271-00-0000-8500-031000-012-0000	803,740.00	
RE820163	08/25/2017	AMPLIFY	INSTRUCTIONAL	5,808.57
		010-0054-0-4210-00-1110-1000-098311-078-0000	5,808.57	
RE820153	08/23/2017	BEYOND PLAY	INSTRUCTIONAL	607.88
		060-5640-0-4310-00-0000-3140-056400-063-0000	607.88	
RE820142	08/18/2017	BRAINPOP	INSTRUCTIONAL	2,395.00
		010-0000-0-4310-00-1110-1000-001500-012-0000	2,395.00	
BL810174	08/18/2017	BRIDGE WIRELESS	SUPPLIES	1,500.00
		060-6010-0-5830-00-1110-1000-060100-083-0000	500.00	
		120-9010-0-5830-00-1110-1000-091800-078-0000	1,000.00	
BL810183	08/18/2017	BRIDGE WIRELESS	SUPPLIES	2,500.00
		010-0000-0-5830-00-1110-1000-001500-035-0000	500.00	
		060-9010-0-4310-00-1110-1000-090350-035-0000	2,000.00	
BL810186	08/18/2017	BRIDGE WIRELESS	SUPPLIES	484.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	484.00	
RE820172	08/29/2017	BUSWEST	TRANSPORTATION	411,425.92
		010-0054-0-6410-00-0000-7200-098311-078-0000	411,425.92	
RE820135	08/10/2017	CAMPBELL KELLER	FURNITURE	19,654.79
		215-0000-0-6299-00-0000-8500-041000-078-0000	19,654.79	
BL810156	08/10/2017	COMPU PRO SERVICES INC	CONTRACTED SERVICES	7,000.00
		010-0000-0-5675-00-0000-2420-002430-085-0000	7,000.00	
RE820129	08/10/2017	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	20,675.00
		215-0000-0-6271-00-0000-8500-021000-031-0000	20,675.00	

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RE820130	08/10/2017	COMTEL SYSTEMS TECHNOLOGY INC 215-0000-0-6271-00-0000-8500-021000-019-0000	MEASURE CC 20,675.00	20,675.00
RE820166	08/25/2017	CPM EDUCATIONAL PROGRAM 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,039.24	2,039.24
RE820124	08/10/2017	CURRICULUM ASSOCIATES 010-0000-0-4310-00-1110-1000-001600-011-0000	INSTRUCTIONAL 486.38	486.38
RE820115	08/02/2017	CUSTOM INK LLC 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,694.47	1,694.47
RE820162	08/25/2017	DANCIN IDEAS 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,039.24	2,039.24
BL810215	08/29/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-1110-1000-091800-012-0000	INSTRUCTIONAL 550.00	550.00
RE820144	08/18/2017	DOCUMENT TRACKING SERVICES LLC 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 5,050.00	5,050.00
RE820167	08/29/2017	EARTH SYSTEMS PACIFIC 215-0000-0-6220-00-0000-8500-021000-019-0000	MEASURE CC 56,734.00	56,734.00
RE820168	08/29/2017	EARTH SYSTEMS PACIFIC 215-0000-0-6220-00-0000-8500-021000-031-0000	MEASURE CC 42,624.00	42,624.00
RE820170	08/29/2017	EARTH SYSTEMS PACIFIC 215-0000-0-6220-00-0000-8500-031000-024-0000	MEASURE CC 3,840.00	3,840.00
RE820171	08/29/2017	EARTH SYSTEMS PACIFIC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 4,240.00	4,240.00
RE820151	08/23/2017	ED LEADER 21 010-0000-0-5830-00-0000-7150-007150-091-0000	CONTRACTED SERVICES 17,833.39	17,833.39
RE820147	08/18/2017	EDUCATORS PUBLISHING SVC 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 3,471.73	3,471.73
RE820173	08/29/2017	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 70,000.00	70,000.00
BL810180	08/18/2017	EPIC SPORTS INC 060-9010-0-4310-00-1110-1000-090340-034-0000	INSTRUCTIONAL 5,000.00	5,000.00
BL810168	08/10/2017	GBC/ACCO BRANDS 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 600.00	600.00

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL810165	08/10/2017	GOPHER SPORTS EQUIPMENT 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 1,500.00	1,500.00
RE820134	08/10/2017	GRAYBAR 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,113.69	1,113.69
BL810179	08/18/2017	GRAYTEX PAPERS 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 500.00	500.00
RE820132	08/10/2017	HEARTLAND SCHOOL SOLUTIONS 130-5310-0-4310-00-0000-3700-053100-071-0000	FOOD SERVICES 809.71	809.71
RE820146	08/18/2017	ICS4SCHOOLS LLC 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 6,500.00	6,500.00
RE820174	08/29/2017	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 1,947.38	1,947.38
RE820137	08/16/2017	JAMF SOFTWARE 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 39,432.00	39,432.00
RE810177	08/18/2017	KAPLAN SCHOOL SUPPLY COR 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 54.57	54.57
BL810144	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-031-0000	SUPPLIES 5,000.00	5,000.00
BL810145	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 2,000.00	2,000.00
BL810146	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 5,000.00	5,000.00
BL810159	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 750.00	750.00
BL810161	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-016-0000	SUPPLIES 2,000.00	2,000.00
BL810172	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 8,000.00	8,000.00
RE820119	08/10/2017	KBA DOCUSYS INC 010-0000-0-4410-00-0000-7300-007300-075-0000	EQUIPMENT 654.40	654.40
RE820126	08/10/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-4410-00-1110-1000-001850-011-0000	TECH EQUIPMENT 819.35 684.39	1,503.74

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BL810176	08/18/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 4,000.00	4,000.00
BL810178	08/18/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 6,000.00	6,000.00
BL810184	08/18/2017	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-035-0000	SUPPLIES 5,000.00	5,000.00
BL810143	08/10/2017	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001500-031-0000	INSTRUCTIONAL 1,500.00	1,500.00
BL810167	08/10/2017	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810218	08/29/2017	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 500.00	500.00
RE820128	08/10/2017	LEARNING A-Z 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 1,234.35	1,234.35
RE820148	08/18/2017	LEARNING A-Z 060-9010-0-4210-00-1110-1000-090800-019-0000	INSTRUCTIONAL 2,466.10	2,466.10
RE820175	08/29/2017	LRP PUBLICATIONS 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 500.45	500.45
RE820139	08/18/2017	MARSHALL MEMO LLC 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 50.00	50.00
RE820164	08/25/2017	MATH LEARNING CENTER 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,615.47	2,615.47
RE820165	08/25/2017	MATH LEARNING CENTER 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,394.57	2,394.57
BL810166	08/10/2017	NASCO WEST INC 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 4,000.00	4,000.00
BL810173	08/10/2017	NEOPOST USA INC 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 200.00	200.00
RE820131	08/10/2017	NUTRISLICE INC 130-5310-0-4310-00-0000-3700-053100-071-0000 130-5310-0-5830-00-0000-3700-053100-071-0000	FOOD SERVICES 4,740.00 1,350.00	6,090.00
BL810142	08/10/2017	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 10,000.00	10,000.00

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BL810149	08/10/2017	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-019-0000	SUPPLIES 1,000.00	1,000.00
BL810153	08/10/2017	OFFICE DEPOT 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 1,500.00	1,500.00
BL810154	08/10/2017	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 1,000.00	1,000.00
BL810157	08/10/2017	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 20,000.00	20,000.00
BL810164	08/10/2017	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001500-035-0000	SUPPLIES 20,000.00	20,000.00
BL810170	08/10/2017	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 25,000.00	25,000.00
BL810188	08/23/2017	OFFICE DEPOT 060-9010-0-4310-00-0000-3110-090670-060-0000	SUPPLIES 3,000.00	3,000.00
BL810191	08/23/2017	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-035-0000	SUPPLIES 500.00	500.00
BL810193	08/23/2017	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-015-0000	SUPPLIES 500.00	500.00
BL810197	08/23/2017	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 600.00	600.00
BL810199	08/23/2017	OFFICE DEPOT 080-6500-0-4310-00-5750-1110-065000-065-0000	SUPPLIES 5,000.00	5,000.00
BL810200	08/25/2017	OFFICE DEPOT 060-9010-0-4310-00-1110-1000-090800-019-0000	SUPPLIES 10,000.00	10,000.00
BL810203	08/25/2017	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-031-0000	SUPPLIES 1,000.00	1,000.00
BL810205	08/29/2017	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 500.00	500.00
BL810208	08/29/2017	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 800.00	800.00
BL810216	08/29/2017	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-012-0000	SUPPLIES 500.00	500.00

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BL810217	08/29/2017	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-011-0000	SUPPLIES 1,000.00	1,000.00
BL810151	08/10/2017	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 600.00	600.00
BL810214	08/29/2017	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-012-0000	INSTRUCTIONAL 500.00	500.00
BL810158	08/10/2017	PANTERA SHREDDING 010-0000-0-5830-00-1110-1000-001850-026-0000	CONTRACTED SERVICES 200.00	200.00
RE820157	08/23/2017	PAR INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 50.09	50.09
RE820155	08/23/2017	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 18,114.36 1,804.00	19,918.36
RE820159	08/23/2017	PRO-ED INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 73.94	73.94
BL810150	08/10/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 400.00	400.00
BL810194	08/23/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 300.00	300.00
BL810210	08/29/2017	RESOURCE AREA FOR TEACHERS 060-6010-0-4310-00-1110-1000-060100-083-0000	INSTRUCTIONAL 250.00	250.00
BL810211	08/29/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-012-0000	INSTRUCTIONAL 200.00	200.00
BL810220	08/29/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 500.00	500.00
BL810152	08/10/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810192	08/23/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-035-0000	INSTRUCTIONAL 500.00	500.00
BL810198	08/23/2017	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-083-0000	INSTRUCTIONAL 400.00	400.00
BL810206	08/29/2017	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-083-0000	INSTRUCTIONAL 500.00	500.00

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BL810209	08/29/2017	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-083-0000	INSTRUCTIONAL 600.00	600.00
BL810212	08/29/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-012-0000	INSTRUCTIONAL 450.00	450.00
BL810222	08/29/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 800.00	800.00
BL810140	08/01/2017	S C C OFC OF EDUCATION 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 200.00	200.00
BL810141	08/01/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 54.63	54.63
BL810163	08/10/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 200.00	200.00
BL810169	08/10/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 1,000.00	1,000.00
RE820116	08/10/2017	S C C OFC OF EDUCATION 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 3,750.00	3,750.00
RE820118	08/10/2017	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 215.00	215.00
RE820140	08/18/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 372.70	372.70
BL810201	08/25/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 500.00	500.00
BL810148	08/10/2017	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-019-0000	SUPPLIES 350.00	350.00
BL810189	08/23/2017	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-035-0000	INSTRUCTIONAL 500.00	500.00
BL810195	08/23/2017	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-015-0000	SUPPLIES 1,000.00	1,000.00
BL810202	08/25/2017	SAFEWAY STORES 120-9010-0-4310-00-1110-1000-091800-031-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810207	08/29/2017	SAFEWAY STORES 060-6010-0-4313-00-1110-1000-060100-083-0000	INSTRUCTIONAL 500.00	500.00



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BL810221	08/29/2017	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 1,500.00	1,500.00
RE820127	08/10/2017	SCHOLASTIC MAGAZINES 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 2,571.25	2,571.25
RE820150	08/21/2017	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 215.00	215.00
RE820152	08/23/2017	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7150-007150-091-0000	CONFERENCE/WORKSHOP 215.00	215.00
BL810181	08/18/2017	SCHOOL SPECIALTY INC 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 1,500.00	1,500.00
RE820117	08/10/2017	SEESAW THE LEARNING JOURNAL 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 28,080.00	28,080.00
RE820120	08/10/2017	SOLUTION TREE LLC 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 6,500.00	6,500.00
RE820161	08/23/2017	SOLUTION TREE LLC 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 39,000.00	39,000.00
BL810160	08/10/2017	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 1,500.00	1,500.00
BL810171	08/10/2017	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 8,000.00	8,000.00
RE820125	08/10/2017	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-011-0000	CONTRACTED SERVICES 478.15	478.15
BL810175	08/18/2017	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 4,000.00	4,000.00
BL810185	08/18/2017	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 3,000.00	3,000.00
BL810187	08/18/2017	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001500-035-0000	SUPPLIES 6,000.00	6,000.00
RE820141	08/18/2017	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-012-0000	CONTRACTED SERVICES 124.96	124.96
RE820143	08/18/2017	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-012-0000	CONTRACTED SERVICES 728.34	728.34

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE820145	08/18/2017	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-019-0000	CONTRACTED SERVICES 231.08	231.08
RE820169	08/29/2017	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE G 9,699.00	9,699.00
RE820156	08/23/2017	SUPER DUPER PUBLICATIONS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 275.26	275.26
RE820138	08/18/2017	THE LITTLE SIGN CO 010-0000-0-4310-00-1110-1000-001850-019-0000 060-9010-0-4310-00-1110-1000-090900-019-0000	INSTRUCTIONAL 104.80 139.85	244.65
RE820154	08/23/2017	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 378.93	378.93
RE820122	08/10/2017	TIME FOR KIDS 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 1,642.50	1,642.50
RT800035	08/01/2017	TRAN, LOAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,045.67	2,045.67
RE820160	08/23/2017	ULINE SHIPPING SUPPLY 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 447.67	447.67
BL810147	08/10/2017	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-019-0000	SUPPLIES 2,800.00	2,800.00
BL810190	08/23/2017	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-035-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810196	08/23/2017	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-015-0000	INSTRUCTIONAL 2,500.00	2,500.00
BL810204	08/29/2017	US BANK CORP PAYMENT SYSTEM 060-6010-0-4310-00-1110-1000-060100-083-0000	INSTRUCTIONAL 1,200.00	1,200.00
BL810213	08/29/2017	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-012-0000	INSTRUCTIONAL 400.00	400.00
BL810219	08/29/2017	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-011-0000	INSTRUCTIONAL 2,500.00	2,500.00
RE820123	08/10/2017	WHATS HAPPENING PUBLICATIONS 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 100.00	100.00
RE820158	08/23/2017	WPS - CREATIVE THERAPY STORE 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 2,555.82	2,555.82
Total of Purchase Orders Issued			1,907,596.99	