

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

Report title: SEPTEMBER 2017 PO REPORT

Date printed range: 09/01/2017 - 09/30/2017

Sort by: Vendor name

PO type: <All PO types selected>

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820234	09/22/2017	ACADEMIC THERAPY PUBL	INSTRUCTIONAL	380.41
		010-0000-0-4210-00-1110-1000-001500-032-0000	380.41	
RE820191	09/07/2017	ACHIEVEKIDS	CONTRACTED SERVICES	123,795.25
		080-6500-0-5830-00-5770-1180-065000-065-0000	123,795.25	
RE820219	09/12/2017	ACHIEVEKIDS	CONTRACTED SERVICES	91,590.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	91,590.00	
RE820236	09/22/2017	ACSA	INSTRUCTIONAL	1,500.00
		010-0000-0-5220-00-0000-7600-007600-064-0000	375.00	
		080-6500-0-5220-00-5001-2100-065000-065-0000	1,125.00	
RE820180	09/01/2017	ADAPTIVE SPECIALTIES, LLC	FURNITURE	340.92
		215-0000-0-6299-00-0000-8500-041000-078-0000	340.92	
RE820211	09/12/2017	AMERICAN BUTTON MACHINES	INSTRUCTIONAL	610.14
		010-0000-0-4310-00-1110-1000-001500-032-0000	610.14	
RE820205	09/12/2017	AVID CENTER	CONFERENCE/WORKSHOP	1,000.00
		010-0000-0-5220-00-1110-1000-001600-018-0000	1,000.00	
RE820192	09/07/2017	BEACON SCHOOL	CONTRACTED SERVICES	68,161.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	68,161.00	
RE820237	09/22/2017	BEACON SCHOOL	CONTRACTED SERVICES	68,161.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	68,161.00	
RE820228	09/22/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	11,777.15
		010-0054-0-4210-00-1110-1000-098311-078-0000	11,777.15	
RE820229	09/22/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	5,227.61
		010-0054-0-4210-00-1110-1000-098311-078-0000	5,227.61	
RT800036	09/12/2017	BERGEN, CARA	RETIREE BENEFITS	6,718.23
		010-0000-0-9942-00-0000-0000-000000-000-0000	6,718.23	
BL810227	09/12/2017	BLICK ART MATERIALS	INSTRUCITONAL	750.00
		010-0000-0-4310-00-1110-1000-001500-032-0000	750.00	
RE820248	09/27/2017	BOOKEMON INC USA	INSTRUCTIONAL	142.23
		010-0000-0-4310-00-1110-1000-001500-019-0000	142.23	
RE820243	09/27/2017	BRAINPOP	INSTRUCTIONAL	1,346.25
		060-9010-0-4310-00-1110-1000-090350-035-0000	1,346.25	
BL810235	09/27/2017	BRIDGE WIRELESS	SUPPLIES	2,000.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	2,000.00	

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810236	09/27/2017	BRIDGE WIRELESS	SUPPLIES	500.00
		010-0000-0-4310-00-1110-1000-001500-032-0000		
RE820241	09/27/2017	C A S H TREASURER	CONFERENCE/WORKSHOP	1,049.00
		010-0000-0-5220-00-0000-7300-007300-075-0000		
RE820207	09/12/2017	CALIFORNIA DEDICATED TO	CONFERENCE/WORKSHOP	3,726.00
		010-0054-0-5220-00-1110-1000-098311-078-0000		
RE820220	09/12/2017	CAMPBELL KELLER	FURNITURE	10,922.04
		215-0000-0-6299-00-0000-8500-041000-078-0000		
RE820238	09/22/2017	CHILDRENS HEALTH COUNCIL	CONTRACTED SERVICES	152,216.80
		080-6500-0-5830-00-5770-1180-065000-065-0000		
RE820188	09/07/2017	CIARI PLUMBING & HEATING INC	MEASURE G	2,280.00
		214-0000-0-6271-00-0000-8500-031000-070-0000		
RE820214	09/12/2017	CLEARY CONSULTANTS INC	MEASURE CC	7,100.00
		215-0000-0-6220-00-0000-8500-031000-034-0000		
RE820215	09/12/2017	CLEARY CONSULTANTS INC	MEASURE CC	7,100.00
		215-0000-0-6220-00-0000-8500-031000-035-0000		
RE820216	09/12/2017	CLEARY CONSULTANTS INC	MEASURE CC	3,850.00
		215-0000-0-6220-00-0000-8500-031000-019-0000		
RE820239	09/26/2017	COLD CRAFT	CONTRACTED SERVICES	12,489.00
		210-0000-0-5671-00-0000-8500-023000-078-0000		
RE820254	09/27/2017	CURRICULUM ASSOCIATES	INSTRUCTIONAL	221,500.00
		010-0000-0-5830-00-0000-2100-002150-080-0000		
		010-0000-0-5830-00-1110-1000-092150-080-0000		
BL810234	09/27/2017	DAHL'S ICE CREAM	FOOD SERVICE	10,000.00
		130-9010-0-4760-00-0000-3700-099110-071-0000		
RE820212	09/12/2017	DIV OF THE STATE ARCHITECT	MEASURE CC	69,500.00
		215-0000-0-6220-00-0000-8500-031000-034-0000		
RE820213	09/12/2017	DIV OF THE STATE ARCHITECT	MEASURE CC	66,250.00
		215-0000-0-6220-00-0000-8500-031000-035-0000		
RE820186	09/01/2017	EL EDUCATION	CONTRACTED SERVICES	69,100.00
		010-0000-0-5830-00-1110-1000-001600-024-0000		
		060-3010-0-5830-00-1110-1000-030100-084-0000		
RE820250	09/27/2017	GAGGLE	INSTRUCTIONAL	240.00
		010-0000-0-4210-00-1110-1000-001500-011-0000		

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820187	09/07/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	252.06
		010-0000-0-4310-00-1110-1000-001850-024-0000	252.06	
RE820226	09/22/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	2,561.79
		010-0000-0-4310-00-1110-1000-001500-032-0000	2,561.79	
BL810237	09/27/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	1,200.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	1,200.00	
RT800038	09/18/2017	GORDON, CATHY	RETIREE BENEFITS	999.45
		010-0000-0-9942-00-0000-0000-000000-000-0000	999.45	
RE820206	09/12/2017	HANDWRITING WITHOUT TEARS	INSTRUCTIONAL	948.04
		010-0000-0-4310-00-1110-1000-001850-019-0000	948.04	
RE820196	09/07/2017	HEINEMANN	INSTRUCTIONAL	1,291.88
		010-0000-0-4310-00-1110-1000-001850-019-0000	1,291.88	
BL810231	09/22/2017	HICKLEBEES CHILDRENS BK	INSTRUCTIONAL	10,000.00
		010-0000-0-4210-00-1110-1000-001500-016-0000	6,275.00	
		010-0000-0-4310-00-1110-1000-001600-016-0000	3,725.00	
RT800039	09/18/2017	HOPP, KRISTINA	RETIREE BENEFITS	111.05
		010-0000-0-9942-00-0000-0000-000000-000-0000	111.05	
RE820251	09/27/2017	IDVILLE	INSTRUCTIONAL	92.26
		010-0000-0-4310-00-1110-1000-001850-011-0000	92.26	
RE820255	09/27/2017	IXL LEARNING	INSTRUCTIONAL	4,808.00
		010-0000-0-4210-00-1110-1000-001600-032-0000	4,808.00	
RE820223	09/22/2017	JUNIOR LIBRARY GUILD	INSTRUCTIONAL	1,148.40
		010-0000-0-4210-00-1110-1000-001500-032-0000	1,148.40	
BL810226	09/12/2017	JW PEPPER & SON INC	INSTRUCTIONAL	1,500.00
		010-0000-0-4210-00-1110-1000-001600-032-0000	1,500.00	
RE820177	09/01/2017	KANOPI STUDIOS	CONTRACTED SERVICES	8,100.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	8,100.00	
RE820178	09/01/2017	KANOPI STUDIOS	CONTRACTED SERVICES	13,500.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	13,500.00	
RE820235	09/22/2017	KAREN MCQUADE	CONTRACTED SERVICES	6,100.00
		010-0000-0-5830-00-1110-1000-097150-091-0000	6,100.00	
RE820179	09/01/2017	KBA DOCUSYS INC	EQUIPMENT	598.96
		010-0054-0-4410-00-0000-7200-098311-078-0000	598.96	

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820189	09/07/2017	KBA DOCUSYS INC	EQUIPMENT	2,839.13
		010-0000-0-4410-00-1110-1000-001500-032-0000	2,839.13	
BL810228	09/12/2017	KBA DOCUSYS INC	SUPPLIES	2,500.00
		130-5310-0-4310-00-0000-3700-053100-071-0000	2,500.00	
RE820198	09/12/2017	KBA DOCUSYS INC	SUPPLIES	1,000.00
		080-6500-0-4310-00-5001-2100-065000-065-0000	1,000.00	
RE820217	09/12/2017	KBA DOCUSYS INC	SUPPLIES	1,518.53
		060-9010-0-4310-00-0000-3110-090670-060-0000	819.35	
		060-9010-0-4410-00-0000-3110-090670-060-0000	699.18	
RE820244	09/27/2017	KBA DOCUSYS INC	EQUIPMENT	6,505.73
		010-0000-0-4310-00-1110-1000-001850-035-0000	2,359.71	
		010-0000-0-4410-00-1110-1000-001850-035-0000	4,146.02	
RE820242	09/27/2017	KROVETZ, DR MARTIN L	CONTRACTED SERVICES	3,500.00
		060-6264-0-5830-00-1110-1000-090640-060-0000	3,500.00	
RE820204	09/12/2017	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	305.86
		060-5640-0-4310-00-0000-3140-056400-063-0000	305.86	
RE820224	09/22/2017	LINCOLN LIBRARY PRESS INC	INSTRUCTIONAL	795.00
		010-0000-0-4210-00-1110-1000-001500-032-0000	795.00	
RE820185	09/01/2017	MATH LEARNING CENTER	CONTRACTED SERVICES	2,500.00
		060-3010-0-5830-00-1110-1000-030100-084-0000	2,500.00	
RE820230	09/22/2017	MATH LEARNING CENTER	INSTRUCTIONAL	3,169.07
		010-0054-0-4210-00-1110-1000-098311-078-0000	3,169.07	
RE820193	09/07/2017	MMCS	TECH EQUIPMENT	538.09
		010-0000-0-4310-00-0000-2420-002430-085-0000	538.09	
RE820194	09/07/2017	MMCS	TECH EQUIPMENT	7,855.90
		010-0000-0-4310-00-0000-2420-002430-085-0000	5,130.11	
		010-0000-0-4410-00-0000-2420-002430-085-0000	2,725.79	
RE820200	09/12/2017	MONTALVO ARTS CENTER	CONTRACTED SERVICES	8,400.00
		010-0000-0-5830-00-1110-1000-001500-031-0000	8,400.00	
RE820246	09/27/2017	MR FREEZE REFRIGERATION CO	FOOD SERVICES	3,500.00
		130-5310-0-5830-00-0000-3700-053100-071-0000	3,500.00	
BL810225	09/07/2017	MUSIC VILLAGE	INSTRUCTIONAL	3,500.00
		010-0000-0-4310-00-1110-1000-001600-032-0000	3,500.00	

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820181	09/01/2017	NATIONAL BUSINESS FURNITURE	INSTRUCTIONAL	796.00
		060-3010-0-4310-00-1110-1000-030100-024-0000	796.00	
BL810232	09/22/2017	NATUREBRIDGE	INSTRUCTIONAL	30,000.00
		060-9010-0-5880-00-1110-1000-090260-026-0000	30,000.00	
RT800040	09/18/2017	NAVARRA, DENISE	RETIREE BENEFITS	999.45
		010-0000-0-9942-00-0000-0000-000000-000-0000	999.45	
RE820190	09/07/2017	NOVA HEALTH THERAPIES INC	CONTRACTED SERVICES	133,000.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	133,000.00	
RT800041	09/18/2017	PERRY, DEBBIE	RETIREE BENEFITS	1,204.65
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,204.65	
RT800042	09/18/2017	PIDGEON, DEBBRA	RETIREE BENEFITS	999.45
		010-0000-0-9942-00-0000-0000-000000-000-0000	999.45	
RE820221	09/20/2017	PLAYWORKS	CONTRACTED SERVICES	19,000.00
		010-0000-0-5830-00-1110-1000-001850-012-0000	19,000.00	
RE820222	09/20/2017	PLAYWORKS	CONTRACTED SERVICES	32,980.00
		010-0000-0-5830-00-1110-1000-001500-031-0000	32,980.00	
RE820176	09/01/2017	POWERSCHOOL GROUP LLC	CONTRACTED SERVICES	9,555.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	9,555.00	
RE820245	09/27/2017	RENAISSANCE LEARNING INC	INSTRUCTIONAL	5,607.50
		060-9010-0-4310-00-1110-1000-090350-035-0000	5,607.50	
RE820199	09/12/2017	RHYTHM AND MOVES INC	CONTRACTED SERVICES	766,405.00
		010-0000-0-5830-00-1110-1000-001820-078-0000	766,405.00	
BL810224	09/07/2017	S C C OFC OF EDUCATION	SUPPLIES	100.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	100.00	
RE820197	09/07/2017	S C C OFC OF EDUCATION	SUPPLIES	78.66
		060-9010-0-4310-00-0000-3110-090670-060-0000	78.66	
RE820202	09/12/2017	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	25.00
		010-0000-0-5220-00-0000-2100-002150-080-0000	25.00	
RE820208	09/12/2017	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	40.00
		010-0000-0-5220-00-0000-2100-002150-080-0000	40.00	
800037	09/13/2017	S C C OFC OF EDUCATION		2,400.00
		060-9392-0-5220-00-0000-2100-073920-081-0000	2,400.00	

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810233	09/27/2017	S C C OFC OF EDUCATION	SUPPLIES	500.00
		010-0000-0-4310-00-1110-1000-001500-035-0000		
RE820183	09/01/2017	SADDLEBACK EDUCATIONAL	INSTRUCTIONAL	648.08
		060-3010-0-4210-00-1110-1000-030100-084-0000		
RT800043	09/18/2017	SCHLIEF, KATHY	RETIREE BENEFITS	2,232.27
		010-0000-0-9942-00-0000-0000-000000-000-0000		
RE820232	09/22/2017	SCHOLASTIC	INSTRUCTIONAL	1,640.15
		010-0000-0-4310-00-1110-1000-001500-024-0000		
RE820240	09/27/2017	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	17,680.00
		010-0000-0-5830-00-1110-1000-001120-064-0000		
RE820218	09/12/2017	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	430.00
		010-0000-0-5220-00-0000-7200-007200-078-0000		
RT800044	09/18/2017	SKINNER, JENNA	RETIREE BENEFITS	2,646.00
		010-0000-0-9942-00-0000-0000-000000-000-0000		
RE820201	09/12/2017	SOLUTION TREE LLC	CONFERENCE/WORKSHOP	719.00
		010-0000-0-5220-00-1110-1000-001600-031-0000		
RE820209	09/12/2017	SOLUTION TREE LLC	CONFERENCE/WORKSHOP	2,067.00
		060-4203-0-5220-00-1110-1000-042030-084-0000		
RE820210	09/12/2017	SOLUTION TREE LLC	CONFERENCE/WORKSHOP	3,345.00
		060-9010-0-5210-00-1110-1000-070910-083-0000		
RE820233	09/22/2017	THINKING MAPS	INSTRUCTIONAL	238.32
		010-0000-0-4210-00-1110-1000-001600-011-0000		
RE820253	09/27/2017	THRIVING MINDS LEARNING CENTER	CONTRACTED SERVICES	30,000.00
		010-0000-0-5830-00-1110-1000-092150-080-0000		
BL810229	09/22/2017	TIME FOR KIDS	INSTRUCTIONAL	1,000.00
		010-0000-0-4210-00-1110-1000-001500-016-0000		
RE820231	09/22/2017	ULINE SHIPPING SUPPLY	SUPPLIES	187.12
		010-0000-0-4310-00-1110-1000-001500-019-0000		
RE820225	09/22/2017	UNIVERSITY OF OREGON	INSTRUCTIONAL	460.00
		010-0000-0-4310-00-1110-1000-001850-019-0000		
BL810223	09/07/2017	US BANK CORP PAYMENT SYSTEM	INSTRUCTIONAL	11,000.00
		120-5025-0-4313-00-0001-1000-050250-080-0000		
		120-6105-0-4313-00-0001-1000-061050-080-0000		
		120-9010-0-4310-00-0001-1000-091900-078-0000		

SEPTEMBER 2017 PO REPORT

09/01/2017 - 09/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810230	09/22/2017	VALLEY IMAGES	SUPPLIES	1,000.00
		010-0000-0-4310-00-0000-7400-007400-060-0000	1,000.00	
RE820227	09/22/2017	WENKE, JOY	CONTRACTED SERVICES	7,000.00
		060-9010-0-5830-00-1110-1000-070910-083-0000	7,000.00	
RE820249	09/27/2017	WEST MUSIC	INSTRUCTIONAL	238.26
		010-0000-0-4210-00-1110-1000-001500-011-0000	238.26	
RE820182	09/01/2017	WINSOR LEARNING INC	INSTRUCTIONAL	6,986.86
		010-0000-0-4210-00-1110-1000-092150-080-0000	6,986.86	
RE820184	09/01/2017	WINSOR LEARNING INC	CONTRACTED SERVICES	11,000.00
		060-3010-0-5830-00-1110-1000-030100-084-0000	11,000.00	
RE820195	09/07/2017	WINSOR LEARNING INC	INSTRUCTIONAL	357.75
		010-0000-0-4310-00-1110-1000-001850-019-0000	357.75	
RE820247	09/27/2017	WORTHINGTON DIRECT	INSTRUCTIONAL	3,943.39
		010-0000-0-4310-00-1110-1000-001850-015-0000	3,943.39	
RE820203	09/12/2017	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	1,764.90
		060-5640-0-4310-00-0000-3140-056400-063-0000	1,764.90	
RE820252	09/27/2017	WRITING WITH DESIGN	INSTRUCTIONAL	2,949.75
		010-0000-0-4310-00-1110-1000-001600-032-0000	2,949.75	
Total of Purchase Orders Issued			2,236,186.79	