

OCTOBER 2017 PO REPORT

10/01/2017 - 10/31/2017

Report title: OCTOBER 2017 PO REPORT

Date printed range: 10/01/2017 - 10/31/2017

Sort by: Vendor name

PO type: <All PO types selected>

OCTOBER 2017 PO REPORT

10/01/2017 - 10/31/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820296	10/20/2017	24HOUR WRISTBANDS.COM	INSTRUCTIONAL	119.52
		010-0000-0-4310-00-1110-1000-001850-011-0000	119.52	
RE820307	10/27/2017	APBS	INSTRUCTIONAL	200.00
		010-0000-0-4310-00-0000-7600-007600-064-0000	200.00	
RE820312	10/27/2017	APPLE COMPUTER INC	TECH EQUIPMENT	1,955.58
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,955.58	
RE820278	10/13/2017	ATTAINMENT COMPANY INC	INSTRUCTIONAL	102.23
		080-6500-0-4310-00-5750-1110-065000-065-0000	102.23	
RE820274	10/13/2017	AVID CENTER	CONFERENCE/WORKSHOP	2,000.00
		010-0000-0-5220-00-1110-1000-001500-034-0000	1,000.00	
		010-0000-0-5220-00-1110-1000-001600-034-0000	1,000.00	
RE820303	10/20/2017	BELSON OUTDOORS	INSTRUCTIONAL	1,054.34
		050-8150-0-4385-00-0000-8110-081500-073-0000	1,054.34	
RE820300	10/20/2017	BREAKOUT INC	INSTRUCTIONAL	409.69
		010-0000-0-4310-00-1110-1000-001500-032-0000	409.69	
RE820261	10/03/2017	BRIDGE WIRELESS	INSTRUCTIONAL	394.51
		010-0000-0-4310-00-0000-2700-001850-024-0000	394.51	
RE820285	10/20/2017	BRIDGE WIRELESS	INSTRUCTIONAL	3,260.74
		080-6500-0-4310-00-5770-1110-065000-065-0000	3,260.74	
RE820297	10/20/2017	BRIDGE WIRELESS	SUPPLIES	1,290.75
		010-0000-0-4310-00-1110-1000-001850-015-0000	1,290.75	
RE820301	10/20/2017	BRIDGE WIRELESS	SUPPLIES	226.84
		010-0000-0-4310-00-1110-1000-001850-011-0000	226.84	
RE820315	10/27/2017	BRIDGE WIRELESS	INSTRUCTIONAL	167.87
		010-0000-0-4310-00-1110-1000-001850-024-0000	167.87	
RE820311	10/27/2017	CALIFORNIA COSORTIUM FOR	CONFERENCE/WORKSHOP	410.00
		010-0000-0-5220-00-3300-1000-001830-035-0000	410.00	
RE820302	10/20/2017	CALIFORNIA DEDICATED TO	CONFERENCE/WORKSHOP	690.00
		010-0054-0-5220-00-1110-1000-098311-078-0000	690.00	
RE820308	10/27/2017	CENTER FOR RESPONSIVE SCHOOLS	CONFERENCE/WORKSHOP	199.00
		010-0000-0-5220-00-0000-7600-007600-064-0000	199.00	
RE820304	10/20/2017	CREATIVE SECURITY COMPANY	BUILDING EQUIPMENT	28,996.05
		010-0054-0-6410-00-0000-7200-098311-078-0000	28,996.05	

OCTOBER 2017 PO REPORT

10/01/2017 - 10/31/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd	Resc	Y	Objt SO Goal Func CstCtr Ste Mngr	
RE820305	10/20/2017	DESIGN IN MIND	CONTRACTED SERVICES	49,000.00
		010-0000-0-5830-00-1110-1000-001250-091-0000	49,000.00	
RE820306	10/20/2017	DOVETAIL LEARNING	CONTRACTED SERVICES	2,136.08
		010-0000-0-4310-00-1110-1000-001600-024-0000	942.08	
		010-0000-0-5830-00-1110-1000-001600-024-0000	1,194.00	
RE820317	10/27/2017	DOVETAIL LEARNING	INSTRUCTIONAL	332.71
		010-0000-0-4310-00-1110-1000-001600-026-0000	332.71	
RE820292	10/20/2017	EL EDUCATION	CONTRACTED SERVICES	6,000.00
		010-0000-0-5830-00-1110-1000-001600-024-0000	6,000.00	
RE820281	10/13/2017	FULCRUM MANAGEMENT SOLUTIONS	CONTRACTED SERVICES	20,000.00
		010-0000-0-5830-00-1110-1000-001250-091-0000	10,000.00	
		010-0000-0-5830-00-1110-1000-092150-080-0000	10,000.00	
RE820275	10/13/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	249.06
		010-0000-0-4310-00-1110-1000-001500-024-0000	249.06	
RE820295	10/20/2017	HEINEMANN	INSTRUCTIONAL	773.93
		060-3010-0-4310-00-1110-1000-030100-024-0000	773.93	
RE820280	10/13/2017	HUMAN KINETICS	INSTRUCITONAL	106.92
		080-6500-0-4310-00-5770-3120-065000-065-0000	106.92	
RE820319	10/27/2017	ISTATION	INSTRUCTIONAL	6,200.00
		010-0000-0-4310-00-1110-1000-001600-026-0000	6,200.00	
RE820314	10/27/2017	JW PEPPER & SON INC	INSTRUCTIONAL	589.47
		010-0000-0-4210-00-1110-1000-001500-034-0000	589.47	
BL810238	10/20/2017	K P GRAPHICS	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-1110-1000-001500-016-0000	1,000.00	
RE820259	10/03/2017	KBA DOCUSYS INC	EQUIPMENT	699.19
		010-0000-0-4410-00-1110-1000-001850-034-0000	699.19	
RE820299	10/20/2017	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	124.23
		010-0000-0-4310-00-1110-1000-001500-026-0000	124.23	
RE820258	10/03/2017	LAMINATOR.COM	INSTRUCTIONAL	135.53
		010-0000-0-4310-00-1110-1000-001500-019-0000	135.53	
RE820289	10/20/2017	LEARNING WITHOUT TEARS	INSTRUCTIONAL	260.32
		060-5640-0-4310-00-0000-3140-056400-063-0000	260.32	
RE820260	10/03/2017	LEARNING A-Z	INSTRUCTIONAL	1,068.12
		010-0000-0-4310-00-1110-1000-001500-011-0000	1,068.12	

OCTOBER 2017 PO REPORT

10/01/2017 - 10/31/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820298	10/20/2017	LEARNING A-Z	INSTRUCTIONAL	2,374.92
		010-0000-0-5830-00-1110-1000-001500-024-0000	2,374.92	
RE820284	10/20/2017	LRP PUBLICATIONS	INSTRUCTIONAL	684.34
		080-6500-0-4310-00-5770-3120-065000-065-0000	684.34	
RE820269	10/06/2017	MATH LEARNING CENTER	INSTRUCTIONAL	14,147.63
		010-0054-0-4210-00-1110-1000-098311-078-0000	14,147.63	
RE820265	10/03/2017	MMCS	MEASURE CC	13,628.94
		215-0000-0-6295-00-0000-8500-021000-024-0000	13,628.94	
RE820266	10/03/2017	MMCS	MEASURE CC	45,966.65
		215-0000-0-6295-00-0000-8500-021000-024-0000	45,966.65	
RE820287	10/20/2017	N2Y	INSTRUCTIONAL	479.00
		080-6500-0-4310-00-5770-3120-065000-065-0000	479.00	
RE820290	10/20/2017	NEWSELA	INSTRUCTIONAL	3,000.00
		010-0000-0-4310-00-1110-1000-001500-024-0000	3,000.00	
BL810239	10/20/2017	OFFICE DEPOT	SUPPLIES	300.00
		060-6010-0-4310-00-1110-1000-060100-083-0000	300.00	
RE820313	10/27/2017	OMNI CHEER	INSTRUCTIONAL	624.26
		060-9010-0-4310-00-1110-1000-090800-035-0000	624.26	
RE820318	10/27/2017	PACIFIC DOORCRAFT INC	MEASURE CC	6,039.83
		215-0000-0-6295-00-0000-8500-021000-031-0000	6,039.83	
RE820279	10/13/2017	PAR INC	INSTRUCTIONAL	851.83
		080-6500-0-4310-00-5770-3120-065000-065-0000	851.83	
RE820316	10/27/2017	PCMG	INSTRUCTIONAL	721.51
		060-9010-0-4310-00-1110-1000-090350-035-0000	721.51	
RE820277	10/13/2017	PEARSON ASSESSMENTS	INSTRUCTIONAL	2,639.09
		060-5640-0-4310-00-0000-3140-056400-063-0000	663.15	
		080-6500-0-4310-00-5770-3120-065000-065-0000	1,975.94	
RE820276	10/13/2017	PERIPOLE BERGERAULT INC	INSTRUCTIONAL	1,160.78
		010-0000-0-4210-00-1110-1000-001500-011-0000	1,160.78	
RE820271	10/06/2017	PLAYWORKS	CONTRACTED SERVICES	19,000.00
		010-0000-0-5830-00-1110-1000-001500-024-0000	19,000.00	
RE820272	10/06/2017	PLAYWORKS	CONTRACTED SERVICES	19,000.00
		010-0000-0-5830-00-1110-1000-001600-026-0000	19,000.00	

OCTOBER 2017 PO REPORT

10/01/2017 - 10/31/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd	Resc	Y	Objt SO Goal Func CstCtr Ste Mngr	
RE820273	10/06/2017	PLAYWORKS	CONTRACTED SERVICES	10,000.00
		010-0000-0-5830-00-1110-1000-001600-018-0000	10,000.00	
RE820286	10/20/2017	POWERSCHOOL GROUP LLC	CONTRACTED SERVICES	8,304.38
		010-0000-0-5830-00-0000-3160-002750-062-0000	8,304.38	
RE820262	10/03/2017	PREMIER HEALTHCARE SERVICES	CONTRACTED SERVICES	30,000.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	30,000.00	
RE820264	10/03/2017	RETHINK AUTISM INC	CONTRACTED SERVICES	30,000.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	30,000.00	
RE820291	10/20/2017	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	225.00
		010-0000-0-5220-00-1110-1000-001500-031-0000	225.00	
RE820294	10/20/2017	S C C OFC OF EDUCATION	SUPPLIES	9.83
		060-4203-0-4310-00-1110-1000-042030-084-0000	9.83	
RE820309	10/27/2017	S C C OFC OF EDUCATION	SUPPLIES	67.57
		010-0000-0-4310-00-0000-7150-007150-091-0000	67.57	
RE820293	10/20/2017	SCHOOL HEALTH CORP	HEALTH SERVICES	784.26
		010-0000-0-4310-00-0000-3140-003140-063-0000	45.54	
		010-0000-0-4410-00-0000-3140-003140-063-0000	738.72	
RE820268	10/04/2017	SOLUTION TREE LLC	INSTRUCTIONAL	1,628.31
		060-9010-0-4310-00-1110-1000-070910-083-0000	1,628.31	
RE820257	10/03/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,728.20
		010-0000-0-5830-00-1110-1000-001850-018-0000	1,728.20	
RE820267	10/03/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	407.79
		120-6105-0-5610-00-0001-1000-061050-080-0000	407.79	
RE820282	10/13/2017	STANDARD BUSINESS MACHINE	EQUIPMENT	6,314.65
		010-0000-0-6410-00-0000-7550-007550-078-0000	6,314.65	
RE820263	10/03/2017	SUNBELT STAFFING	CONTRACTED SERVICES	18,500.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	18,500.00	
RE820310	10/27/2017	THE ART OF EDUCATION	INSTRUCTIONAL	327.64
		010-0000-0-4210-00-1110-1000-001500-032-0000	327.64	
RE820283	10/13/2017	VIRCO INC	FURNITURE	59,820.38
		215-0000-0-6299-00-0000-8500-041000-078-0000	59,820.38	
RE820256	10/03/2017	WEST ED	CONFERENCE/WORKSHOP	3,905.00
		060-9010-0-5220-00-1110-1000-095880-088-0000	3,905.00	

OCTOBER 2017 PO REPORT

10/01/2017 - 10/31/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820270	10/06/2017	WINSOR LEARNING INC	INSTRUCTIONAL	3,556.61
		080-6500-0-4310-00-5770-3120-065000-065-0000	3,556.61	
RE820288	10/20/2017	WPS - CREATIVE THERAPY STORE	INSTRUCITONAL	1,295.36
		060-5640-0-4310-00-0000-3140-056400-063-0000	1,295.36	
Total of Purchase Orders Issued			437,646.44	