

DECEMBER 2017 PO REPORT

12/01/2017 - 12/31/2017

Report title: DECEMBER 2017 PO REPORT

Date printed range: 12/01/2017 - 12/31/2017

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		
BL810246	12/19/2017	AARON TOVAR CONST INC	CONTRACTED SERVICES	25,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	25,000.00	
RE820398	12/21/2017	AMERICAN MODULAR SYSTEMS	MEASURE CC	5,758,400.00
		215-0000-0-6271-00-0000-8500-031000-034-0000	5,758,400.00	
RE820399	12/21/2017	AMERICAN MODULAR SYSTEMS	CONSTRUCTION	6,032,380.00
		210-0000-0-6271-00-0000-8500-031000-032-0000	6,032,380.00	
RE820408	12/21/2017	AMERICAN MODULAR SYSTEMS	MEASURE CC	6,098,900.00
		215-0000-0-6271-00-0000-8500-031000-035-0000	6,098,900.00	
RE820356	12/01/2017	AMPLIFY	INSTRUCTIONAL	11,420.43
		010-0054-0-4210-00-1110-1000-098311-078-0000	11,420.43	
RE820366	12/01/2017	ASSOCIATION OF TWO WAY	INSTRUCTIONAL	3,075.00
		060-9010-0-5210-00-1110-1000-070910-083-0000	3,075.00	
RE820394	12/21/2017	BRIDGE WIRELESS	INSTRUCTIONAL	780.05
		120-6105-0-4310-00-0001-1000-061050-080-0000	259.99	
		120-9010-0-4310-00-0001-1000-091900-012-0000	260.07	
		120-9010-0-4310-00-0001-1000-091900-026-0000	259.99	
RE820359	12/01/2017	C A S H TREASURER	CONFERENCE/WORKSHOP	1,049.00
		010-0000-0-5220-00-0000-7200-007200-078-0000	1,049.00	
RE820374	12/13/2017	CASBO	CONFERENCE/WORKSHOP	2,230.00
		010-0000-0-5220-00-0000-7200-007200-078-0000	2,230.00	
RE820392	12/19/2017	CLEARY CONSULTANTS INC	MEASURE CC	15,000.00
		215-0000-0-6220-00-0000-8500-021000-031-0000	15,000.00	
RE820383	12/13/2017	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	4,435.20
		210-0000-0-6271-00-0000-8500-021000-018-0000	1,478.40	
		215-0000-0-6271-00-0000-8500-021000-019-0000	1,478.40	
		215-0000-0-6271-00-0000-8500-021000-031-0000	1,478.40	
RE820364	12/01/2017	COUNTY SCHOOL SERVICE FUND	CONFERENCE/WORKSHOP	180.00
		010-0000-0-5220-00-0000-2100-002150-080-0000	180.00	
RE820355	12/01/2017	CREATIVE SECURITY COMPANY	BUILDING EQUIPMENT	14,812.02
		010-0000-0-4410-00-0000-7200-012000-078-0000	14,812.02	
RE820390	12/13/2017	CREATIVE SECURITY COMPANY	BUILDING EQUIPMENT	26,321.82
		010-0000-0-6410-00-0000-7200-012000-078-0000	26,321.82	
RE820400	12/21/2017	DATAMATION SYSTEMS INC	BUILDING EQUIPMENT	552.26
		050-8150-0-4385-00-0000-8110-081500-073-0000	552.26	

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RE820411	12/21/2017	DATAMATION SYSTEMS INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 245.33	245.33
RE820369	12/13/2017	DFH INSPECTIONS INC 210-0000-0-6220-00-0000-8500-031000-012-0000	CONSTRUCTION 67,735.00	67,735.00
RE820375	12/13/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-034-0000	MEASURE G 160,000.00	160,000.00
RE820376	12/13/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 160,000.00	160,000.00
RE820377	12/13/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 60,000.00	60,000.00
RE820378	12/13/2017	DFH INSPECTIONS INC 210-0000-0-6220-00-0000-8500-021000-032-0000	CONTRACTED SERVICES 160,000.00	160,000.00
BL810245	12/13/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 500.00	500.00
RE820357	12/01/2017	EDGES ELECTRICAL GROUP 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING EQUIPMENT 16,986.19	16,986.19
RE820358	12/01/2017	EDGES ELECTRICAL GROUP 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING EQUIPMENT 4,573.20	4,573.20
RE820367	12/01/2017	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH SERVICES 14,882.10	14,882.10
RE820395	12/21/2017	EPC I T SOLUTIONS 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,033.51 2,798.40	3,831.91
RE820407	12/21/2017	FINLAYSON, WILL 010-0000-0-5830-00-0000-7180-007180-090-0000	CONTRACTED SERVICES 1,500.00	1,500.00
RE820363	12/01/2017	FORMATOP 215-0000-0-6271-00-0000-8500-021000-076-0000	MEASURE CC 4,116.00	4,116.00
RE820354	12/01/2017	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 1,310.27	1,310.27
RE820386	12/13/2017	HOUGHTON MIFFLIN HARCOURT 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 738.73	738.73
RE820385	12/13/2017	KAPLAN SCHOOL SUPPLY COR 060-9010-0-4310-00-1110-1000-095880-088-0000	INSTRUCTIONAL 564.80	564.80

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RE820384	12/13/2017	LEE, JAEJIN 060-9392-0-5830-00-0000-2100-073920-081-0000	CONTRACTED SERVICES 4,000.00	4,000.00
RE820373	12/13/2017	MILLER INSTITUTE, THE 010-0000-0-5825-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 8,830.00	8,830.00
RE820370	12/13/2017	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,178.48	1,178.48
RE820397	12/21/2017	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 701.83	701.83
RE820410	12/21/2017	MORGAN AUTISM CENTER 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 60,898.00	60,898.00
RE820379	12/13/2017	N2Y 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 6,637.67	6,637.67
RE820403	12/21/2017	NICELY DONE SOLUTIONS INC 060-9392-0-5830-00-0000-2100-073920-081-0000	CONTRACTED SERVICES 1,000.00	1,000.00
BL810244	12/13/2017	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 400.00	400.00
RE820404	12/21/2017	PACIFIC DOORCRAFT INC 215-0000-0-6295-00-0000-8500-021000-019-0000	MEASURE CC 10,483.31	10,483.31
RE820362	12/01/2017	PAPER DIRECT 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 77.56	77.56
RE820402	12/21/2017	PLASTIC PACKAGE INC 130-5310-0-4310-00-0000-3700-053100-071-0000	CHILD NUTRITION 2,463.37	2,463.37
RE820393	12/21/2017	POWERSCHOOL GROUP LLC 010-0000-0-5220-00-0000-3160-002750-062-0000	CONFERENCE/WORKSHOP 1,900.00	1,900.00
RE820380	12/13/2017	PRO MED XPRESS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 356.13	356.13
RE820401	12/21/2017	PROFESSIONAL GUTTER SERVICE 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 4,460.00	4,460.00
RE820405	12/21/2017	REFRIGERATION SUPPLIES 210-0000-0-4310-00-0000-8500-025000-078-0000	BUILDING EQUIPMENT 21,172.65	21,172.65
RE820365	12/01/2017	S C C OFC OF EDUCATION 010-0054-0-5220-00-1110-1000-098311-078-0000	CONFERENCE/WORKSHOP 250.00	250.00

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RE820388	12/13/2017	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 890.00	890.00
RE820406	12/21/2017	SIGN KNOWELDGE INC 010-0054-0-4310-00-0000-8500-098311-078-0000	BUILDNG MATERIALS 11,462.44	11,462.44
RE820371	12/13/2017	SKIPS 060-9010-0-5830-00-1110-1000-090800-019-0000	CONTRACTED SERVICES 14,000.00	14,000.00
RE820409	12/21/2017	SMART APPLE MEDIA 010-0000-0-4210-00-1110-1000-001500-032-0000	INSTRUCTIONAL 456.04	456.04
RE820361	12/01/2017	SPORTSDECAL 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 3,387.08	3,387.08
RE820382	12/13/2017	STANDARD BUSINESS MACHINE 010-0000-0-5830-00-1110-1000-001850-024-0000	CONTRACTED SERVICES 1,221.50	1,221.50
RE820360	12/01/2017	STRAWN CONSTRUCTION INC 215-0000-0-6271-00-0000-8500-021000-019-0000	MEASURE CC 1,352,117.13	1,352,117.13
RE820387	12/13/2017	SUPER DUPER PUBLICATIONS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 259.52	259.52
RE820381	12/13/2017	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 164.13	164.13
RE820389	12/13/2017	THERAPY SHOPPE INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,317.94	1,317.94
RE820368	12/01/2017	UNIVERSITY OF OREGON 010-0000-0-5310-00-1110-1000-001850-024-0000	INSTRUCTIONAL 460.00	460.00
RE820372	12/13/2017	VALLEY IMAGES 010-0000-0-4310-00-0000-3160-002750-062-0000 010-0000-0-4310-00-0000-7200-007200-078-0000 050-8150-0-4385-00-0000-8110-081500-073-0000	SUPPLIES 99.42 1,493.44 845.60	2,438.46
RE820396	12/21/2017	WRISTBAND.COM 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 185.87	185.87
RE820391	12/19/2017	ZAMAR MEDIA SOLUTIONS 050-8150-0-4410-00-0000-8110-081500-073-0000	MAINTENANCE 2,226.33	2,226.33
Total of Purchase Orders Issued			20,166,914.75	