

NOVEMBER 2017 PO REPORT

11/01/2017 - 11/30/2017

Report title: NOVEMBER 2017 PO REPORT

Date printed range: 11/01/2017 - 11/30/2017

Sort by: Vendor name

PO type: <All PO types selected>

NOVEMBER 2017 PO REPORT

11/01/2017 - 11/30/2017

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820349	11/15/2017	ACSA	CONFERENCE/WORKSHOP	2,555.00
		010-0000-0-5220-00-0000-7150-007150-091-0000	2,555.00	
RE820333	11/09/2017	AMPLIFY	INSTRUCTIONAL	5,960.12
		010-0054-0-4210-00-1110-1000-098311-078-0000	5,960.12	
RE820342	11/15/2017	ARK THERAPEUTIC	INSTRUCTIONAL	26.83
		060-5640-0-4310-00-0000-3140-056400-063-0000	26.83	
RE820337	11/15/2017	BRIDGE WIRELESS	SUPPLIES	162.95
		010-0000-0-4310-00-0000-2700-001850-026-0000	162.95	
RE820351	11/15/2017	CAMPBELL KELLER	FURNITURE	3,089.09
		215-0000-0-6299-00-0000-8500-041000-078-0000	3,089.09	
RE820352	11/15/2017	CAMPBELL KELLER	FURNITURE	16,583.49
		215-0000-0-6299-00-0000-8500-041000-078-0000	16,583.49	
BL810242	11/15/2017	CENTRAL COAST SIGN & DESIGN	INSTRUCTIONAL	500.00
		010-0000-0-4310-00-0000-2700-001850-026-0000	500.00	
RE820335	11/09/2017	CHATFIELD CLARKE COMPANY INC	MEASURE CC	1,231.64
		215-0000-0-6295-00-0000-8500-021000-019-0000	1,231.64	
RE820325	11/01/2017	CHILDRENS HEALTH COUNCIL	CONTRACTED SERVICES	17,925.91
		010-0000-0-5830-00-1110-1000-001810-078-0000	17,925.91	
BL810241	11/09/2017	CLAY PLANET	INSTRUCTIONAL	5,000.00
		060-9010-0-4310-00-1110-1000-090350-035-0000	5,000.00	
RE820334	11/09/2017	COLD CRAFT	MEASURE CC	1,250.00
		215-0000-0-6271-00-0000-8500-021000-019-0000	1,250.00	
RE820330	11/01/2017	E L ACHIEVE INC	INSTRUCTIONAL	2,703.94
		060-4203-0-4310-00-1110-1000-042030-084-0000	2,703.94	
RE820327	11/01/2017	EPC I T SOLUTIONS	TECH EQUIPMENT	4,534.01
		010-0000-0-4310-00-0000-2420-002430-085-0000	398.86	
		010-0000-0-4410-00-0000-2420-002430-085-0000	4,091.76	
		010-0000-0-5830-00-0000-2420-002430-085-0000	43.39	
RE820328	11/01/2017	EPC I T SOLUTIONS	TECH EQUIPMENT	11,541.42
		010-0000-0-5830-00-0000-2420-002430-085-0000	11,541.42	
RE820350	11/15/2017	FORENSIC ANALYTICAL	CONTRACTED SERVICES	24,150.00
		210-0000-0-5671-00-0000-8500-022000-078-0000	24,150.00	
RE820323	11/01/2017	GOALBOOK	CONTRACTED SERVICES	43,675.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	43,675.00	

NOVEMBER 2017 PO REPORT

11/01/2017 - 11/30/2017

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE820344	11/15/2017	HAWTHORNE EDUC SVC INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 1,710.86	1,710.86
RE820326	11/01/2017	KESSLER, ROBERT 060-6264-0-5830-00-1110-1000-090640-060-0000	CONTRACTED SERVICES 5,000.00	5,000.00
RE820324	11/01/2017	LEE, JAEJIN 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RE820321	11/01/2017	LISTEN AND LEARN 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 5,410.00	5,410.00
RE820339	11/15/2017	MARIACHI ACADEMY OF MUSIC 060-9010-0-5830-00-1110-1000-090260-026-0000	CONTRACTED SERVICES 8,100.00	8,100.00
RE820329	11/01/2017	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 431.54 2,381.65	2,813.19
RE820340	11/15/2017	NASCO 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 509.72	509.72
RE820331	11/01/2017	NEARPOD INC 010-0000-0-4310-00-1110-1000-001850-012-0000	INSTRUCTIONAL 5,000.00	5,000.00
RE820346	11/15/2017	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 1,262.46	1,262.46
RE820322	11/01/2017	PINE HILL SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 68,365.00	68,365.00
RE820348	11/15/2017	POWERSCHOOL GROUP LLC 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 8,000.00	8,000.00
RE820338	11/15/2017	ROMO, ROBERTO 010-0000-0-5830-00-1110-1000-001500-026-0000	INSTRUCTIONAL 2,500.00	2,500.00
BL810240	11/01/2017	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2420-002430-085-0000	SUPPLIES 63.00	63.00
BL810243	11/15/2017	SINCLAIR RESEARCH GROUP 060-9392-0-5830-00-0000-2100-073920-081-0000	CONTRACTED SERVICES 19,000.00	19,000.00
RE820320	11/01/2017	SPEECH PATHOLOGY GROUP, THE 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 201,388.75	201,388.75
RE820341	11/15/2017	SPINITAR 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 4,916.58	4,916.58

NOVEMBER 2017 PO REPORT

11/01/2017 - 11/30/2017

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE820345	11/15/2017	STUTTERING THERAPY RESOURCES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 142.03	142.03
RE820336	11/09/2017	SYLVAN LEARNING CENTER 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 7,350.00	7,350.00
RE820353	11/15/2017	THE DICTIONARY PROJECT 010-0000-0-4210-00-1110-1000-092150-080-0000	INSTRUCTIONAL 3,002.19	3,002.19
RE820343	11/15/2017	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 164.20	164.20
RE820347	11/15/2017	WINSOR LEARNING INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 376.83	376.83
RE820332	11/01/2017	ZUM SERVICES INC 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 15,000.00	15,000.00
Total of Purchase Orders Issued			510,964.21	