

SEPTEMBER 2018 PO REPORT

09/01/2018 - 09/30/2018

Report title: SEPTEMBER 2018 PO REPORT

Date printed range: 09/01/2018 - 09/30/2018

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		
RE920166	09/14/2018	ACCURATE LABEL DESIGNS	INSTRUCTIONAL	620.83
		010-0000-0-4310-00-1110-1000-001850-031-0000	620.83	
RE920173	09/14/2018	ADVANTEL NETWORKS	CONTRACTED SERVICES	38,428.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	38,428.00	
BL910244	09/14/2018	ALHAMBRA	SUPPLIES	1,500.00
		010-0000-0-4310-00-1110-1000-001850-035-0000	1,500.00	
RE920209	09/26/2018	AMPLIFY	INSTRUCTIONAL	1,041.36
		010-0000-0-4310-00-0000-7200-012000-078-0000	1,041.36	
RE920158	09/12/2018	APPLE COMPUTER INC	TECH EQUIPMENT	6,554.45
		010-0000-0-4410-00-0000-2420-002430-085-0000	6,554.45	
RE920160	09/12/2018	APPLE COMPUTER INC	TECH EQUIPMENT	1,627.83
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,627.83	
RE920186	09/14/2018	APPLE COMPUTER INC	TECH EQUIPMENT	1,489.53
		060-9392-0-4410-00-0000-2100-073920-081-0000	1,370.53	
		060-9392-0-5830-00-0000-2100-073920-081-0000	119.00	
RE920167	09/14/2018	BARNES & NOBLE	INSTRUCTIONAL	1,134.78
		010-0000-0-4210-00-1110-1000-001500-034-0000	1,134.78	
RE920187	09/14/2018	BENCHMARK EDUCATION CO	INSTRUCTIONAL	59.63
		060-6300-0-4210-00-1110-1000-063000-078-0000	59.63	
RE920216	09/26/2018	BENCHMARK EDUCATION CO	INSTRUCTIONAL	1,982.89
		060-6300-0-4210-00-1110-1000-063000-078-0000	1,982.89	
BL910247	09/21/2018	BLICK ART MATERIALS	INSTRUCTIONAL	2,000.00
		010-0000-0-4310-00-1110-1000-001500-016-0000	2,000.00	
RE920213	09/26/2018	BRIDGE WIRELESS	SUPPLIES	856.53
		060-9010-0-4310-00-1110-1000-090310-031-0000	856.53	
RE920139	09/07/2018	BROOKES PUBLISHING CO	INSTRUCTIONAL	672.31
		060-5640-0-4310-00-0000-3140-056400-063-0000	672.31	
RE920169	09/14/2018	CAMPBELL KELLER	FURNITURE	1,476.25
		215-0000-0-6299-00-0000-8500-041000-078-0000	1,476.25	
RE920205	09/26/2018	CAMPBELL KELLER	FURNITURE	1,925.11
		215-0000-0-6299-00-0000-8500-041000-078-0000	1,925.11	
RE920206	09/26/2018	CAMPBELL KELLER	FURNITURE	4,386.08
		215-0000-0-6299-00-0000-8500-041000-078-0000	4,386.08	

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RE920162	09/12/2018	CDW-G	TECH EQUIPMENT	1,630.60
		010-0000-0-4310-00-0000-2420-002430-085-0000	170.09	
		010-0000-0-4410-00-0000-2420-002430-085-0000	1,460.51	
RE920195	09/21/2018	CHILDRENS HEALTH COUNCIL	CONTRACTED SERVICES	156,164.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	156,164.00	
RE920198	09/21/2018	CHILDRENS HEALTH COUNCIL	CONTRACTED SERVICES	91,249.73
		080-6500-0-5830-00-5770-1180-065000-065-0000	91,249.73	
RE920164	09/12/2018	COMPANION CORPORATION	INSTRUCTIONAL	17,940.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	17,940.00	
BL910239	09/14/2018	COSTCO BUSINESS DELIVERY	INSTRUCTIONAL	600.00
		060-6010-0-4313-00-1110-1000-060100-031-0000	600.00	
RE920196	09/21/2018	CREATIVE LEARNING CENTER	CONTRACTED SERVICES	71,761.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	71,761.00	
RE920174	09/14/2018	CURRICULUM ASSOCIATES	INSTRUCTIONAL	195,939.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	95,939.00	
		010-0000-0-5830-00-1110-1000-092150-080-0000	100,000.00	
BL910233	09/14/2018	DAHL'S ICE CREAM	CHILD NUTRITION	10,000.00
		130-9010-0-4760-00-0000-3700-099110-071-0000	10,000.00	
RE920176	09/14/2018	DEVELOPMENTAL RESOURCES INC	CONFERENCE/WORKSHOP	53.53
		010-0000-0-4310-00-1110-1000-001600-011-0000	53.53	
RE920203	09/26/2018	DFH INSPECTIONS INC	CONSTRUCTION	25,000.00
		210-0000-0-6220-00-0000-8500-071000-031-0000	25,000.00	
RE920204	09/26/2018	DFH INSPECTIONS INC	CONSTRUCTION	25,000.00
		210-0000-0-6220-00-0000-8500-071000-019-0000	25,000.00	
BL910254	09/21/2018	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	500.00
		120-9010-0-4310-00-1110-1000-091800-032-0000	500.00	
RE920170	09/14/2018	DOVETAIL LEARNING	INSTRUCTIONAL	834.75
		010-0000-0-4310-00-1110-1000-001500-026-0000	834.75	
RE920181	09/14/2018	DOVETAIL LEARNING	INSTRUCTIONAL	1,049.40
		010-0000-0-4310-00-1110-1000-001500-015-0000	1,049.40	
RE920218	09/27/2018	ELASTICSEARCH INC	TECH EQUIPMENT	2,388.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	2,388.00	
RE920210	09/26/2018	EXPLORATORIUM	INSTRUCTIONAL	900.00
		060-9010-0-5880-00-1110-1000-090800-015-0000	900.00	

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RE920201	09/21/2018	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	
BL910248	09/21/2018	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	800.00
		010-0000-0-4310-00-1110-1000-001500-016-0000	800.00	
RE920214	09/26/2018	HEINEMANN	INSTRUCTIONAL	2,636.28
		010-0000-0-4210-00-1110-1000-001850-019-0000	2,636.28	
RE920178	09/14/2018	HIDDEN VILLA ENVIRONMENTAL	INSTRUCTIONAL	2,540.00
		060-9010-0-5880-00-1110-1000-090800-015-0000	2,540.00	
RE920143	09/07/2018	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	67.90
		080-6500-0-4310-00-5001-2100-065000-065-0000	67.90	
RE920146	09/07/2018	ISTATION	INSTRUCTIONAL	6,750.00
		010-0000-0-4310-00-1110-1000-001600-026-0000	1,200.00	
		010-0000-0-5830-00-1110-1000-001600-026-0000	550.00	
		060-9010-0-4310-00-1110-1000-090260-026-0000	5,000.00	
RE920165	09/12/2018	JUNIOR LIBRARY GUILD	INSTRUCTIONAL	798.86
		010-0000-0-4210-00-1110-1000-001850-031-0000	798.86	
RE920168	09/14/2018	JW PEPPER & SON INC	INSTRUCTIONAL	887.17
		010-0000-0-4310-00-1110-1000-001850-034-0000	887.17	
BL910253	09/21/2018	KBA DOCUSYS INC	SUPPLIES	500.00
		060-9392-0-4310-00-0000-2100-073920-081-0000	500.00	
BL910228	09/07/2018	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	500.00
		120-9010-0-4313-00-1110-1000-091800-011-0000	500.00	
BL910232	09/14/2018	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	3,000.00
		010-0000-0-4310-00-1110-1000-001500-032-0000	3,000.00	
RE920188	09/14/2018	MEDISCAN	CONTRACTED SERVICES	131,100.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	131,100.00	
RE920211	09/26/2018	MILLER INSTITUTE, THE	CONTRACTED SERVICES	8,700.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	8,700.00	
RE920157	09/12/2018	MMCS	TECH EQUIPMENT	828.12
		010-0000-0-4310-00-0000-2420-002430-085-0000	828.12	
RE920159	09/12/2018	MMCS	TECH EQUIPMENT	432.63
		010-0000-0-4310-00-0000-2420-002430-085-0000	432.63	

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RE920161	09/12/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 7,073.94	7,073.94
900140	09/14/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 426.08	426.08
RE920182	09/14/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,618.86	2,618.86
RE920200	09/21/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 218.34	218.34
RE920212	09/26/2018	MONTALVO ARTS CENTER 010-0000-0-5830-00-1110-1000-001500-031-0000	CONTRACTED SERVICES 8,400.00	8,400.00
RE920184	09/14/2018	MOSA MACK SCIENCE INC 010-0054-0-5830-00-1110-1000-098311-078-0000	INSTRUCTIONAL 4,120.00	4,120.00
BL910237	09/14/2018	MUSIC VILLAGE 010-0000-0-4310-00-1110-1000-001600-032-0000	INSTRUCTIONAL 1,700.00	1,700.00
BL910245	09/14/2018	NEOPOST USA INC 010-0000-0-4310-00-0000-7550-007550-078-0000	SUPPLIES 500.00	500.00
RE920215	09/26/2018	NEWSOLA 010-0000-0-4310-00-1110-1000-001600-024-0000	INSTRUCTIONAL 3,000.00	3,000.00
RE920148	09/07/2018	NOVA HEALTH THERAPIES INC 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 75,810.00	75,810.00
BL910227	09/07/2018	OFFICE DEPOT 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 1,000.00	1,000.00
BL910234	09/14/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 1,500.00	1,500.00
BL910235	09/14/2018	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-012-0000	SUPPLIES 500.00	500.00
BL910241	09/14/2018	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-031-0000	INSTRUCTIONAL 500.00	500.00
BL910250	09/21/2018	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-024-0000	SUPPLIES 650.00	650.00
RE920152	09/07/2018	ORGANIZACION EDIFICANDO VIDAS 060-9010-0-5830-00-0000-3110-090660-060-0000	CONTRACTED SERVICES 4,500.00	4,500.00

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RE920154	09/07/2018	PAR INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 170.53	170.53
RE920144	09/07/2018	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 268.65	268.65
RE920191	09/21/2018	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 2,462.30	2,462.30
RE920208	09/26/2018	PEARSON ASSESSMENTS 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 842.92	842.92
RE920197	09/21/2018	PINE HILL SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 76,582.50	76,582.50
RE920149	09/07/2018	POWERSCHOOL GROUP LLC 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 1,921.14	1,921.14
RE920194	09/21/2018	PRO-ED INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 42.06	42.06
RE920150	09/07/2018	RECESS 101 010-0000-0-5830-00-1110-1000-001500-015-0000	CONTRACTED SERVICES 17,875.00	17,875.00
RE920156	09/10/2018	REFRIGERATION SUPPLIES 210-0000-0-6295-00-0000-8500-031000-032-0000	CONSTRUCTION 6,402.88	6,402.88
RE920151	09/07/2018	RENAISSANCE LEARNING INC 010-0000-0-4310-00-1110-1000-001600-024-0000	CONTRACTED SERVICES 3,019.00	3,019.00
RE920192	09/21/2018	RENAISSANCE LEARNING INC 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 6,617.90	6,617.90
BL910230	09/07/2018	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 500.00	500.00
BL910238	09/14/2018	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-031-0000	INSTRUCTIONAL 150.00	150.00
BL910246	09/14/2018	RESOURCE AREA FOR TEACHERS 060-6010-0-4310-00-1110-1000-060100-024-0000	INSTRUCITONAL 300.00	300.00
BL910249	09/21/2018	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-032-0000	INSTRUCTIONAL 500.00	500.00
RE920145	09/07/2018	RETHINK AUTISM INC 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 30,000.00	30,000.00

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BL910231	09/07/2018	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 800.00	800.00
BL910240	09/14/2018	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-031-0000	INSTRUCTIONAL 600.00	600.00
BL910251	09/21/2018	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-024-0000	INSTRUCTIONAL 750.00	750.00
RE920140	09/07/2018	S C C OFC OF EDUCATION 060-9392-0-5220-00-0000-2100-073920-081-0000	CONFERENCE/WORKSHOP 1,700.00	1,700.00
BL910236	09/14/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001500-026-0000	SUPPLIES 100.00	100.00
BL910243	09/14/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 1,000.00	1,000.00
RE920171	09/14/2018	S C C OFC OF EDUCATION 010-0000-0-5830-00-1110-1000-001500-011-0000	CONTRACTED SERVICES 3,640.00	3,640.00
RE920185	09/14/2018	S C C OFC OF EDUCATION 060-4203-0-5201-00-0000-2100-042030-084-0000	CONFERENCE/WORKSHOP 200.00	200.00
RE920207	09/26/2018	S C C OFC OF EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000	CONFERENCE/WORKSHOP 125.00	125.00
RE920217	09/26/2018	S C C OFC OF EDUCATION 010-0000-0-4210-00-1110-1000-001850-019-0000	INSTRUCTIONAL 566.90	566.90
BL910229	09/07/2018	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 1,000.00	1,000.00
BL910242	09/14/2018	SAFEWAY STORES 060-6010-0-4313-00-1110-1000-060100-031-0000	INSTRUCTIONAL 500.00	500.00
RE920155	09/10/2018	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 225.00	225.00
RE920189	09/21/2018	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	Workshop/Conference 450.00	450.00
BL910255	09/26/2018	SCHOOL SPECIALTY INC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE920199	09/21/2018	SEESAW THE LEARNING JOURNAL 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 14,040.00	14,040.00

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RE920202	09/21/2018	SILICON VALLEY EDUCATION FOUND 010-0000-0-4310-00-1110-1000-001250-091-0000	SUPPLIES 500.00	500.00
RE920153	09/07/2018	SOLUTION TREE LLC 010-0000-0-5220-00-1110-1000-001500-031-0000	CONFERENCE/WORKSHOP 4,014.00	4,014.00
RE920147	09/07/2018	STAFF REHAB 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 75,500.00	75,500.00
RE920180	09/14/2018	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-035-0000	CONTRACTED SERVICES 2,873.85	2,873.85
RE920183	09/14/2018	STANDARD BUSINESS MACHINE 010-0000-0-5830-00-0000-2700-001850-026-0000	CONTRACTED SERVICES 462.37	462.37
RE920142	09/07/2018	SUPER DUPER PUBLICATIONS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 200.99	200.99
RE920179	09/14/2018	TECH MUSEUM OF INNOVATION 060-9010-0-5880-00-1110-1000-090800-015-0000	INSTRUCTIONAL 1,100.00	1,100.00
RE920177	09/14/2018	UNIVERSITY OF OREGON 010-0000-0-5830-00-1110-1000-001500-015-0000	INSTRUCTIONAL 460.00	460.00
RE920193	09/21/2018	UNIVERSITY OF OREGON 010-0000-0-4210-00-1110-1000-001850-019-0000	INSTRUCTIONAL 460.00	460.00
BL910226	09/07/2018	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-015-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL910252	09/21/2018	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-011-0000	INSTRUCTIONAL 3,500.00	3,500.00
RE920163	09/12/2018	USI INC 010-0000-0-4310-00-1110-1000-001850-018-0000	INSTRUCTIONAL 210.91	210.91
RE920190	09/21/2018	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 417.38	417.38
RE920172	09/14/2018	WRITING WITH DESIGN 010-0000-0-4210-00-1110-1000-001600-032-0000 010-0000-0-5830-00-1110-1000-001600-032-0000	INSTRUCTIONAL 6,450.00 6,231.00	12,681.00
RE920175	09/14/2018	YOUTH SCIENCE INSTITUTE 060-9010-0-5880-00-1110-1000-090800-015-0000	INSTRUCTIONAL 850.00	850.00
Total of Purchase Orders Issued			1,238,406.05	