

FEBRUARY 2019 PO REPORT

02/01/2019 - 02/28/2019

Report title: FEBRUARY 2019 PO REPORT

Date printed range: 02/01/2019 - 02/28/2019

Sort by: Vendor name

PO type: <All PO types selected>

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE920466	02/14/2019	ACADEMIC THERAPY PUBL 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 89.44	89.44
RE920456	02/07/2019	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 719.96	719.96
RE920473	02/21/2019	ALEPH OBJECTS INC 010-0054-0-4410-00-1110-1000-098311-085-0000	TECH EQUIPMENT 1,556.81	1,556.81
RE920462	02/12/2019	ANDERSON HONDA 010-0000-0-6460-00-0000-8200-008200-074-0000 070-0000-0-6460-00-1110-3600-077230-079-0000	EQUIPMENT 10,751.87 10,751.88	21,503.75
RE920470	02/21/2019	APPLE COMPUTER INC 010-0054-0-4310-00-1110-1000-098311-085-0000	TECH EQUIPMENT 9,985.85	9,985.85
RE920468	02/14/2019	BARNES & NOBLE 080-6500-0-4310-00-5001-2100-065000-065-0000	INSTRUCTIONAL 654.41	654.41
BL910279	02/07/2019	BRIDGE WIRELESS 060-9010-0-4310-00-1110-1000-090320-032-0000 060-9010-0-5830-00-1110-1000-090320-032-0000	SUPPLIES 250.00 250.00	500.00
RE920475	02/21/2019	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,035.59	2,035.59
RE920454	02/07/2019	CAST PROFESSIONAL LEARNING INC 060-9010-0-5830-00-1110-1000-090710-078-0000	CONTRACTED SERVICES 2,250.00	2,250.00
RE920452	02/07/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 625.67	625.67
RE920472	02/21/2019	COLBI TECHNOLOGIES 215-0000-0-5830-00-0000-8500-008500-078-0000	CONTRACTED SERVICES 2,500.00	2,500.00
RE920457	02/07/2019	ENGINEERING FOR KIDS 010-0000-0-5830-00-1110-1000-012000-078-0000	CONTRACTED SERVICES 14,875.00	14,875.00
BL910280	02/07/2019	GUITAR SHOWCASE 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 500.00	500.00
RE920471	02/21/2019	KBA DOCUSYS INC 070-0000-0-4410-00-7110-3600-072300-079-0000	TECH EQUIPMENT 733.21	733.21
RE920461	02/07/2019	LEARNING A-Z 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 912.52	912.52
RE920455	02/07/2019	MCMAMARA, KRISTINE 010-0000-0-5825-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 4,000.00	4,000.00

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RE920451	02/07/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,463.39	2,463.39
RE920453	02/07/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,543.44	1,543.44
RE920459	02/07/2019	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 3,574.11	3,574.11
RE920464	02/14/2019	PERMA-BOUND 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 2,294.06	2,294.06
RE920458	02/07/2019	PHONAK INC 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 100.00	100.00
RE920460	02/07/2019	SCHOOL MATE 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 691.01	691.01
RE920474	02/21/2019	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 400.00	400.00
RE920463	02/14/2019	SOLARWINDS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,508.00	2,508.00
RE920467	02/14/2019	THE BREAKTHROUGH COACHING 010-0000-0-5220-00-1110-1000-001500-034-0000	CONFERENCE/WORKSHOP 725.00	725.00
RE920469	02/14/2019	WINSOR LEARNING INC 060-3010-0-4210-00-1110-1000-030100-084-0000	INSTRUCTIONAL 2,408.85	2,408.85
RE920465	02/14/2019	ZOOM VIDEO COMMUNICATIONS INC 010-0000-0-5830-00-0000-2700-002160-078-0000	INSTRUCTIONAL 1,800.00	1,800.00
Total of Purchase Orders Issued			81,950.07	