

JULY 2019 PO

07/01/2019 - 07/31/2019

Report title: JULY 2019 PO

Date printed range: 07/01/2019 - 07/31/2019

Sort by: Vendor name

PO type: <All PO types selected>

JULY 2019 PO

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010157	07/25/2019	A-1 SEPTIC TANK SERVICE INC 130-5310-0-5675-00-0000-3700-053100-071-0000	CHILD NUTRITION 1,500.00	1,500.00
BL010134	07/17/2019	AAA FIRE PROTECTION SERVICES 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 1,500.00	1,500.00
BL010118	07/17/2019	ABBOTT DISTRIBUTING, J N 130-5310-0-4361-00-0000-3700-053100-071-0000	CHILD NUTRITION 6,100.00	6,100.00
BL010127	07/17/2019	ABBOTT DISTRIBUTING, J N 050-8150-0-4361-00-0000-8110-081500-073-0000	MAINTENANCE 20,000.00	20,000.00
BL010154	07/25/2019	ABBOTT DISTRIBUTING, J N 010-0000-0-4361-00-0000-2420-002430-085-0000	SUPPLIES 2,700.00	2,700.00
BL010158	07/25/2019	AFFILIATED PACKAGING 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 10,000.00	10,000.00
RT030001	07/01/2019	ALBRIGHT, DEBORAH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,426.44	1,426.44
BL010141	07/17/2019	ALL BAY MECHANICAL INC 130-5310-0-5675-00-0000-3700-053100-071-0000	CHILD NUTRITION 15,000.00	15,000.00
RE020108	07/17/2019	AMPLIFY EDUCATION INC 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 3,200.00	3,200.00
RE020138	07/31/2019	AMPLIFY EDUCATION INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 49,235.00	49,235.00
RT030002	07/01/2019	ANAYA, LORENA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 222.10	222.10
RT030003	07/01/2019	ANDREWS, ERIC 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 7,995.00	7,995.00
BL010156	07/25/2019	APPLE COMPUTER INC 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,500.00	2,500.00
RE020060	07/02/2019	ASAP 120-9010-0-5830-00-1110-1000-091800-078-0000	CONTRACTED SERVICES 6,256.00	6,256.00
RE020066	07/11/2019	B43 PRODUCTIONS 010-0000-0-5830-00-0000-7180-007180-090-0000	CONTRACTED SERVICES 9,262.50	9,262.50
BL010119	07/17/2019	BAKE-BEST TRAYS LLC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 15,000.00	15,000.00

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RT030004	07/01/2019	BALBIANI, GERALYN	RETIREE BENEFITS	2,231.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,231.64	
RT030005	07/01/2019	BAREKET, RUTH	RETIREE BENEFITS	3,100.92
		010-0000-0-9942-00-0000-0000-000000-000-0000	3,100.92	
RT030006	07/01/2019	BAUMGARDNER, LORRIE	RETIREE BENEFITS	2,231.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,231.64	
BL010126	07/17/2019	BAY ALARM	MAINTENANCE	14,500.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	14,500.00	
RT030007	07/01/2019	BERGEN, CARA	RETIREE BENEFITS	6,340.92
		010-0000-0-9942-00-0000-0000-000000-000-0000	6,340.92	
BL010120	07/17/2019	BERKELEY FARMS INC	CHILD NUTRITION	130,000.00
		130-5310-0-4712-00-0000-3700-053100-071-0000	130,000.00	
RE020076	07/11/2019	BRAINPOP	INSTRUCTIONAL	2,550.00
		010-0000-0-5830-00-1110-1000-001500-012-0000	2,550.00	
RT030008	07/01/2019	BRESHEARS, MARY	RETIREE BENEFITS	2,584.10
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,584.10	
BL010066	07/02/2019	BRIDGE WIRELESS	SUPPLIES	500.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	250.00	
		120-9010-0-4310-00-0001-1000-091900-078-0000	250.00	
BL010111	07/11/2019	BRIDGE WIRELESS	SUPPLIES	1,000.00
		010-0000-0-4310-00-1110-1000-001500-012-0000	1,000.00	
BL010112	07/11/2019	BRIDGE WIRELESS	CONTRACTED SERVICES	500.00
		010-0000-0-5830-00-1110-1000-001500-012-0000	500.00	
RE020080	07/11/2019	BRIDGE WIRELESS	SUPPLIES	1,101.99
		010-0000-0-4310-00-1110-1000-001850-018-0000	832.49	
		010-0000-0-5830-00-1110-1000-001850-018-0000	269.50	
BL010079	07/02/2019	CALIDESIGNZ	INSTRUCTIONAL	2,700.00
		060-9010-0-4310-00-1110-1000-090510-078-0000	2,700.00	
RE020055	07/02/2019	CAMPBELL KELLER	FURNITURE	4,763.81
		215-0000-0-6299-00-0000-8500-041000-078-0000	4,763.81	
RE020109	07/23/2019	CAMPBELL KELLER	FURNITURE	17,240.73
		215-0000-0-6299-00-0000-8500-041000-078-0000	17,240.73	
RE020110	07/23/2019	CAMPBELL KELLER	FURNITURE	4,944.72
		215-0000-0-6299-00-0000-8500-041000-078-0000	4,944.72	

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE020136	07/31/2019	CASCWA	CONFERENCE/WORKSHOP	190.00
		010-0000-0-5220-00-1110-1000-001120-064-0000	190.00	
RE020128	07/25/2019	CDW-G	TECH EQUIPMENT	1,112.75
		130-5310-0-4310-00-0000-3700-053100-071-0000	1,112.75	
RE020134	07/31/2019	CDW-G	TECH EQUIPMENT	2,119.65
		010-0000-0-5830-00-0000-2420-002430-085-0000	2,119.65	
RE020112	07/23/2019	CHAMPION PLUMBING INC	MEASURE CC	5,325.00
		215-0000-0-6271-00-0000-8500-021000-024-0000	5,325.00	
RE020082	07/17/2019	CHATFIELD CLARKE COMPANY INC	MEASURE CC	4,120.95
		215-0000-0-6295-00-0000-8500-021000-024-0000	4,120.95	
BL010130	07/17/2019	CHEFS CHOICE PRODUCE COMPANY	CHILD NUTRITION	102,500.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	7,500.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	12,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	12,000.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	7,500.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	6,500.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	12,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	7,500.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	7,500.00	
BL010123	07/17/2019	CINTAS CORPORATION #630	CHILD NUTRITION	9,900.00
		130-5310-0-4390-00-0000-3700-010000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-020000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-030000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-040000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-050000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-060000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-080000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-090000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-100000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-110000-071-0000	900.00	
		130-5310-0-4390-00-0000-3700-120000-071-0000	900.00	
BL010129	07/17/2019	CITY PIZZA	CHILD NUTRITION	53,500.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	4,500.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	4,500.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	6,500.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	4,500.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	6,500.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	2,500.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	2,500.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	6,500.00	

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		130-5310-0-4710-00-0000-3700-100000-071-0000	6,500.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	4,500.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	4,500.00	
RE020059	07/02/2019	CITYSPAN TECHNOLOGIES	CONTRACTED SERVICES	4,625.00
		120-9010-0-5830-00-1110-1000-091800-078-0000	4,625.00	
RE020056	07/02/2019	COLD CRAFT	MAINTENANCE/GROUNDS	12,817.00
		120-9010-0-5830-00-0001-1000-091900-078-0000	12,817.00	
RE020105	07/17/2019	COLD CRAFT	MEASURE CC	13,674.00
		215-0000-0-6271-00-0000-8500-021000-024-0000	13,674.00	
BL010160	07/25/2019	COLE SUPPLY CO INC	CHILD NUTRITION	1,000.00
		130-5310-0-4390-00-0000-3700-053100-071-0000	1,000.00	
RE020114	07/24/2019	COMMERCIAL MILL AND BUILDERS	MEASURE CC	9,051.36
		215-0000-0-6271-00-0000-8500-021000-024-0000	9,051.36	
BL010155	07/25/2019	COMPU PRO SERVICES INC	TECH EQUIPMENT	4,000.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	4,000.00	
BL010138	07/17/2019	CONCENTRA OCCUPATIONAL HEALTH	CONTRACTED SERVICES	6,000.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	6,000.00	
BL010147	07/17/2019	CONCERN HEALTH	CONTRACTED SERVICES	13,500.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	13,500.00	
RT030009	07/01/2019	CRAWFORD, JAMES	RETIREE BENEFITS	7,995.00
		010-0000-0-9942-00-0000-0000-000000-000-0000	7,995.00	
RE020115	07/24/2019	CREATIVE WINDOW INTERIORS INC	MEASURE CC	7,310.00
		215-0000-0-6271-00-0000-8500-031000-032-0000	7,310.00	
RE020068	07/11/2019	CURRICULUM ASSOCIATES	INSTRUCTIONAL	842.14
		010-0000-0-4310-00-1110-1000-001850-015-0000	842.14	
RT030010	07/01/2019	DANZ, MARYLOU	RETIREE BENEFITS	9,358.68
		010-0000-0-9942-00-0000-0000-000000-000-0000	9,358.68	
RE020057	07/02/2019	DE LA CRUZ, TANYA	CONTRACTED SERVICES	1,000.00
		010-0000-0-5830-00-0000-7180-007180-090-0000	1,000.00	
BL010056	07/02/2019	DEPARTMENT OF JUSTICE	CONTRACTED SERVICES	1,500.00
		120-6105-0-5830-00-0001-1000-061050-080-0000	1,500.00	
RE020063	07/11/2019	DIAZ CABINETS	MEASURE CC	4,800.00
		215-0000-0-6271-00-0000-8500-031000-032-0000	4,800.00	

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RE020083	07/17/2019	DIAZ CABINETS 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 6,612.00	6,612.00
RT030011	07/01/2019	DIETRICH, SUSAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
BL010061	07/02/2019	DISCOUNT SCHOOL SUPPLY 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 10,000.00	10,000.00
BL010063	07/02/2019	DISCOUNT SCHOOL SUPPLY 120-5025-0-4310-00-0001-1000-050250-080-0000 120-9010-0-4310-00-0001-1000-091910-088-0000	INSTRUCTIONAL 300.00 300.00	600.00
RE020132	07/25/2019	DOCUMENT TRACKING SERVICES LLC 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 5,050.00	5,050.00
BL010077	07/02/2019	ENGINEERING FOR KIDS 060-9010-0-5830-00-1110-1000-090510-078-0000	CONTRACTED SERVICES 25,000.00	25,000.00
RE020058	07/02/2019	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 13,364.51	13,364.51
BL010125	07/17/2019	FIRST ALARM 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 30,000.00	30,000.00
BL010164	07/25/2019	FOLLETT SHOOL SOLUTIONS INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 3,500.00	3,500.00
BL010131	07/17/2019	FOOD 4 THOUGHT LLC 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-060000-071-0000 130-5310-0-4710-00-0000-3700-070000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000	CHILD NUTRITION 10,000.00 10,000.00 10,000.00 8,500.00 10,000.00 5,000.00 1,500.00 8,500.00 10,000.00 10,000.00 8,500.00 8,500.00	100,500.00
RE020093	07/17/2019	FORMATOP 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 698.11	698.11
RE020137	07/31/2019	FORMATOP 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 1,224.00	1,224.00

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RE020139	07/31/2019	FORMATOP 215-0000-0-6295-00-0000-8500-031000-032-0000	MEASURE CC 568.10	568.10
RE020081	07/17/2019	FRED E TURNER COMPANY 215-0000-0-6271-00-0000-8500-021000-024-0000	CONSTRUCTION 4,271.00	4,271.00
RE020065	07/11/2019	FRONTLINE TECHNOLOGIES GROUP 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 14,161.72	14,161.72
RT030012	07/01/2019	FULLER, MARILYN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 283.34	283.34
RE020121	07/25/2019	FUN AND FUNCTION 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,112.70	1,112.70
RT030013	07/01/2019	GALLAHER, CLAUDIA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,770.64	3,770.64
BL010107	07/11/2019	GBC/ACCO BRANDS 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 600.00	600.00
BL010165	07/25/2019	GOLD STAR FOODS INC 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-060000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000	CHILD NUTRITION 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 4,000.00	84,000.00
BL010161	07/25/2019	GOLDEN STATE ICE CREAM INC. 130-9010-0-4760-00-0000-3700-099110-071-0000	CHILD NUTRITION 6,000.00	6,000.00
BL010097	07/11/2019	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-035-0000 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 750.00 750.00	1,500.00
RE020069	07/11/2019	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-015-0000	INSTRUCTIONAL 1,811.89	1,811.89
RT030014	07/01/2019	GORDON, CATHY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
BL010095	07/11/2019	GREENESPORT ASSOC 060-9010-0-5830-00-1110-1000-090800-035-0000	CONTRACTED SERVICES 6,000.00	6,000.00

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL010075	07/02/2019	GUITAR SHOWCASE	INSTRUCTIONAL	500.00
		060-9010-0-4310-00-1110-1000-090510-078-0000	500.00	
BL010139	07/17/2019	HAYES DISTRIBUTING COMPANY	CHILD NUTRITION	144,500.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	7,000.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	6,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	7,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	7,000.00	
		130-9010-0-4760-00-0000-3700-099110-071-0000	27,500.00	
RT030015	07/01/2019	HERNANDEZ, MARY	RETIREE BENEFITS	748.35
		010-0000-0-9942-00-0000-0000-000000-000-0000	748.35	
RE020125	07/25/2019	HICKLEBEES CHILDRENS BK	INSTRUCTIONAL	2,731.94
		060-6010-0-4310-00-1110-1000-060100-040-0000	2,731.94	
BL010124	07/17/2019	HOME DEPOT	MAINTENANCE	25,000.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	25,000.00	
RE020124	07/25/2019	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	4,080.74
		080-6500-0-4210-00-5001-2100-065000-065-0000	4,080.74	
BL010132	07/17/2019	HYDROPOINT DATA SYSTEMS INC	MAINTENANCE	5,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	5,000.00	
BL010109	07/11/2019	JUNIOR LIBRARY GUILD	INSTRUCTIONAL	750.00
		060-9010-0-4310-00-1110-1000-090120-012-0000	750.00	
BL010076	07/02/2019	KBA DOCUSYS INC	SUPPLIES	1,000.00
		120-9010-0-4310-00-1110-1000-091800-078-0000	1,000.00	
BL010081	07/11/2019	KBA DOCUSYS INC	SUPPLIES	6,000.00
		010-0000-0-4310-00-0000-2100-002150-080-0000	6,000.00	
BL010091	07/11/2019	KBA DOCUSYS INC	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	5,000.00	
BL010092	07/11/2019	KBA DOCUSYS INC	SUPPLIES	6,000.00
		010-0000-0-4310-00-1110-1000-001850-019-0000	6,000.00	
BL010099	07/11/2019	KBA DOCUSYS INC	SUPPLIES	8,000.00
		010-0000-0-4310-00-1110-1000-001850-035-0000	8,000.00	

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BL010102	07/11/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-031-0000	SUPPLIES 5,000.00	5,000.00
BL010106	07/11/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 6,000.00	6,000.00
BL010114	07/11/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-012-0000	SUPPLIES 6,000.00	6,000.00
BL010122	07/17/2019	KBA DOCUSYS INC 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 6,000.00	6,000.00
BL010140	07/17/2019	KBA DOCUSYS INC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRTION 5,000.00	5,000.00
BL010153	07/25/2019	KBA DOCUSYS INC 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 1,500.00	1,500.00
BL010171	07/31/2019	KBA DOCUSYS INC 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 2,000.00	2,000.00
RT030034	07/18/2019	KOERNER, CARMEN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,487.76	1,487.76
BL010136	07/17/2019	KONE INC., FEDERAL 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 5,000.00	5,000.00
BL010058	07/02/2019	LAKESHORE LEARNING MATERIALS 120-5025-0-4310-00-0001-1000-050250-080-0000 120-9010-0-4310-00-0001-1000-091910-088-0000	INSTRUCTIONAL 300.00 300.00	600.00
BL010060	07/02/2019	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 7,000.00	7,000.00
BL010082	07/11/2019	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL010083	07/11/2019	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSRUCITONAL 250.00	250.00
BL010084	07/11/2019	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 250.00	250.00
BL010085	07/11/2019	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 250.00	250.00
BL010086	07/11/2019	LAKESHORE LEARNING MATERIALS 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 250.00 250.00	500.00

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BL010101	07/11/2019	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-0000-2700-001850-031-0000	INSTRUCTIONAL 1,500.00	1,500.00
RE020123	07/25/2019	LAKESHORE LEARNING MATERIALS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 409.92	409.92
RE020106	07/17/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 10,093.43	10,093.43
RE020107	07/17/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 21,346.12	21,346.12
RE020071	07/11/2019	LAMINATOR.COM 010-0000-0-4310-00-1110-1000-001500-019-0000	INSTRUCTIONAL 155.20	155.20
RE020062	07/11/2019	LANGUAGE SCIENTIFIC 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 1,000.00	1,000.00
RE020096	07/17/2019	LAURIE BEND 010-0000-0-5830-00-0000-7180-007180-090-0000	CONTRACTED SERVICES 2,500.00	2,500.00
RT030016	07/01/2019	LAWRYK, RENEE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 283.34	283.34
BL010067	07/02/2019	LEARNING GENIE INC 120-6105-0-5830-00-0001-1000-061050-080-0000 120-9010-0-5830-00-0001-1000-091900-011-0000 120-9010-0-5830-00-0001-1000-091900-015-0000 120-9010-0-5830-00-0001-1000-091900-019-0000	CONTRACTED SERVICES 3,685.00 330.00 825.00 660.00	5,500.00
BL010162	07/25/2019	LEARNING WITHOUT TEARS 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 2,500.00	2,500.00
BL010087	07/11/2019	LET'S PLAY IN SPANISH 060-9010-0-5830-00-1110-1000-090530-078-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RE020104	07/17/2019	LONE STAR LANDSCAPE INC 215-0000-0-6271-00-0000-8500-021000-035-0000	MEASURE CC 11,000.00	11,000.00
RT030017	07/01/2019	MAGALLANES, FRANCESCA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RE020064	07/11/2019	MARK'S PLUMBING 215-0000-0-6295-00-0000-8500-031000-032-0000	MEASURE CC 1,100.32	1,100.32
RE020085	07/17/2019	MARK'S PLUMBING 215-0000-0-6295-00-0000-8500-021000-024-0000	MEASURE CC 2,797.14	2,797.14

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RT030018	07/01/2019	MARTINEZ, CLARA 010-0000-0-9942-00-0000-000000-000-0000	RETIREE BENEFITS 1,727.65	1,727.65
BL010163	07/25/2019	MATH LEARNING CENTER 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 6,800.00	6,800.00
BL010166	07/25/2019	MCMASTER-CARR SUPPLY CO 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 1,500.00	1,500.00
RE020118	07/25/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 195.56	195.56
RE020126	07/25/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,144.39	1,144.39
RE020129	07/25/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 636.38	636.38
RE020140	07/31/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,700.37	1,700.37
RE020088	07/17/2019	MOBILE MODULAR MNGT CORP 215-0000-0-5620-00-0000-8500-031000-024-0000	CONSTRUCTION 4,800.00	4,800.00
RE020070	07/11/2019	MONTALVO ARTS CENTER 060-9010-0-5830-00-1110-1000-090800-015-0000	CONTRACTED SERVICES 5,600.00	5,600.00
RT030019	07/01/2019	MOORE, JOHN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 9,168.60	9,168.60
BL010057	07/02/2019	MORELAND SCHOOL DISTRICT 120-6105-0-5830-00-0001-1000-061050-080-0000	CONTRACTED SERVICES 500.00	500.00
BL010073	07/02/2019	MUSIC THEATRE INTERNATIONAL 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL010074	07/02/2019	MUSSON THEATRICAL INC 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 1,200.00	1,200.00
RE020090	07/17/2019	MYSTERY SCIENCE INC 010-0054-0-5830-00-1110-1000-098311-078-0000	INSTRUCTIONAL 6,993.00	6,993.00
RT030020	07/01/2019	NAVARRA, DENISE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT030021	07/01/2019	NELSON, BONNIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 4,032.00	4,032.00

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RE020103	07/17/2019	NEOPOST USA INC 010-0000-0-4310-00-0000-7550-007550-078-0000	SUPPLIES 1,500.00	1,500.00
BL010068	07/02/2019	OFFICE DEPOT 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091910-088-0000 120-9010-0-4310-00-0001-1000-091920-088-0000	SUPPLIES 1,000.00 6,000.00 1,500.00 1,500.00	10,000.00
BL010070	07/02/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 4,000.00	4,000.00
BL010071	07/02/2019	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-078-0000	SUPPLIES 250.00	250.00
BL010072	07/02/2019	OFFICE DEPOT 010-0000-0-4310-00-3300-1000-001830-035-0000	SUPPLIES 500.00	500.00
BL000003	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 10,000.00	10,000.00
BL010080	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-7550-007550-078-0000	SUPPLIES 7,500.00	7,500.00
BL010090	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 20,000.00	20,000.00
BL010093	07/11/2019	OFFICE DEPOT 060-9010-0-4310-00-1110-1000-090800-019-0000	SUPPLIES 10,000.00	10,000.00
BL010094	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-024-0000	SUPPLIES 15,000.00	15,000.00
BL010100	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-035-0000	SUPPLIES 20,000.00	20,000.00
BL010103	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-2700-001850-031-0000	SUPPLIES 15,000.00	15,000.00
BL010108	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 17,900.00	17,900.00
BL010113	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 18,000.00	18,000.00
BL010116	07/11/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 1,500.00	1,500.00

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BL010117	07/17/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 6,000.00	6,000.00
BL010121	07/17/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 8,500.00	8,500.00
BL010128	07/17/2019	OFFICE DEPOT 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 6,000.00	6,000.00
BL010133	07/17/2019	OFFICE DEPOT 050-8150-0-4385-00-0000-8110-081500-073-0000	SUPPLIES 10,000.00	10,000.00
BL010137	07/17/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 1,000.00	1,000.00
BL010142	07/17/2019	OFFICE DEPOT 130-5310-0-4310-00-0000-3700-053100-071-0000	SUPPLIES 6,000.00	6,000.00
BL010151	07/25/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 4,500.00	4,500.00
BL010152	07/25/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-7150-007150-091-0000	INSTRUCTIONAL 1,000.00	1,000.00
RT030022	07/01/2019	OLINGER, KIMBER 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 7,583.04	7,583.04
BL010078	07/02/2019	ONE ON ONE BASKETBALL INC 060-9010-0-5830-00-1110-1000-090510-078-0000	CONTRACTED SERVICES 14,000.00	14,000.00
BL010143	07/17/2019	P & R PAPER SUPPLY COMPANY INC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 35,000.00	35,000.00
RE020135	07/31/2019	PANORAMA EDUCATION 060-9010-0-5830-00-1110-1000-090710-078-0000	CONTRACTED SERVICES 12,950.00	12,950.00
RE020084	07/17/2019	PARC ENVIRONMENTAL 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 6,315.00	6,315.00
RE020120	07/25/2019	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,257.89	1,257.89
RE020095	07/17/2019	PELICAN WIRELESS SYSTEMS 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 1,000.00	1,000.00
BL010148	07/17/2019	PENSION DYNAMICS CORP 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 4,500.00	4,500.00

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RT030023	07/01/2019	PERRY, DEBBIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,606.20	1,606.20
RE020061	07/11/2019	PHONAK INC 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 337.99	337.99
RT030024	07/01/2019	PIDGEON, DEBBRA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 111.05	111.05
BL010144	07/17/2019	PRESSED PAPERBOARD TECH LLC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 25,000.00	25,000.00
RE020091	07/17/2019	PROJECT BUILT 215-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE CC 14,900.00	14,900.00
RE020117	07/25/2019	PROJECT CORNERSTONE 010-0000-0-5830-00-1110-1000-001250-091-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RT030025	07/01/2019	PULLIAM, JENNIFER 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT030026	07/01/2019	QUIRK, SUSAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,632.68	2,632.68
BL010088	07/11/2019	RAINBOW IMAGES 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 500.00	500.00
RE020072	07/11/2019	RENAISSANCE LEARNING INC 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 6,082.50	6,082.50
BL010145	07/17/2019	REVERE PACKAGING 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 13,500.00	13,500.00
RE020113	07/23/2019	RODRIGUEZ SHEET METAL 215-0000-0-6271-00-0000-8500-031000-034-0000	MEASUSRE CC 5,397.00	5,397.00
BL010064	07/02/2019	S & S WORLDWIDE INC 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 3,000.00	3,000.00
BL010065	07/02/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091910-088-0000 120-9010-0-4310-00-0001-1000-091920-088-0000	INSTRUCTIONAL 500.00 500.00	1,000.00
BL010110	07/11/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 1,750.00	1,750.00
BL010146	07/17/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 150.00	150.00

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BL010169	07/25/2019	S C C OFC OF EDUCATION 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 500.00	500.00
BL010170	07/31/2019	S C C OFC OF EDUCATION 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 200.00	200.00
BL010172	07/31/2019	S C C OFC OF EDUCATION 060-9010-0-5830-00-1110-1000-095880-088-0000	CONTRACTED SERVICES 3,277.50	3,277.50
RT030027	07/01/2019	SARRATT, IVY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,065.28	3,065.28
RE020086	07/17/2019	SCHAZAM ELECTRIC INC. 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 46,225.00	46,225.00
RT030028	07/01/2019	SCHLIEF, KATHY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,976.36	2,976.36
RE020067	07/11/2019	SCHOLASTIC CLASSRM/LIBRARY GRP 060-9010-0-4310-00-1110-1000-090800-015-0000	INSTRUCTIONAL 2,552.06	2,552.06
BL010096	07/11/2019	SCHOOL SPECIALTY INC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 750.00	750.00
RE020116	07/25/2019	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 170.22	170.22
RT030029	07/01/2019	SHEV, BARBARA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 56.28	56.28
RE020087	07/17/2019	SIGN KNOWELDGE INC 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 27,124.97	27,124.97
RE020094	07/17/2019	SIGN KNOWELDGE INC 210-0000-0-6271-00-0000-8500-021000-076-0000	CONSTRUCTION 2,508.52	2,508.52
BL010135	07/17/2019	SIGNAWEEST SYSTEMS INC 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 1,000.00	1,000.00
RT030030	07/01/2019	SKINNER, JENNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,528.00	3,528.00
RE020073	07/11/2019	SKIPS 010-0000-0-5830-00-1110-1000-001500-015-0000	CONTRACTED SERVICES 14,000.00	14,000.00
BL010149	07/25/2019	SLP FOODS 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000	CHILD NUTRITION 25,000.00 15,000.00 25,000.00 15,000.00	215,000.00

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		130-5310-0-4710-00-0000-3700-050000-071-0000	25,000.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	25,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	25,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	15,000.00	
RT030031	07/01/2019	SMITH, RUTH	RETIREE BENEFITS	8,912.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	8,912.64	
RE020089	07/17/2019	SOLUTION TREE LLC	CONTRACTED SERVICES	19,500.00
		060-4035-0-5830-00-1110-1000-040350-084-0000	19,500.00	
RE020133	07/31/2019	SOUTHPAW ENTERPRISES	INSTRUCTIONAL	3,650.59
		060-5640-0-4310-00-0000-3140-056400-063-0000	2,294.85	
		080-6500-0-4410-00-5770-1110-065000-065-0000	1,355.74	
RE020100	07/17/2019	SPINITAR	SUPPLIES	596.20
		060-4203-0-4310-00-1110-1000-042030-084-0000	596.20	
RT030032	07/01/2019	STAAB, PATRICIA	RETIREE BENEFITS	336.00
		010-0000-0-9942-00-0000-0000-000000-000-0000	336.00	
BL010167	07/25/2019	STACKERS PIZZERIA	CHILD NUTRITION	204,500.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	16,500.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	16,500.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	22,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	16,500.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	22,000.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	11,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	11,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	22,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	22,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	16,500.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	16,500.00	
		130-9010-0-4760-00-0000-3700-099110-071-0000	12,000.00	
BL010059	07/02/2019	STANDARD BUSINESS MACHINE	SUPPLIES	500.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	500.00	
BL010069	07/02/2019	STANDARD BUSINESS MACHINE	SUPPLIES	1,000.00
		120-9010-0-4310-00-1110-1000-091800-078-0000	1,000.00	
BL010089	07/11/2019	STANDARD BUSINESS MACHINE	SUPPLIES	4,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	4,000.00	
BL010098	07/11/2019	STANDARD BUSINESS MACHINE	SUPPLIES	6,000.00
		010-0000-0-4310-00-1110-1000-001850-035-0000	6,000.00	

JULY 2019 PO

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010104	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001500-031-0000	SUPPLIES 7,500.00	7,500.00
BL010105	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-011-0000	SUPPLIES 4,000.00	4,000.00
BL010115	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001500-012-0000	SUPPLIES 6,000.00	6,000.00
RE020074	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-5830-00-1110-1000-001500-031-0000	CONTRACTED SERVICES 1,373.91	1,373.91
RE020075	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-011-0000	CONTRACTED SERVICES 607.26	607.26
RE020077	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-5830-00-1110-1000-001500-012-0000	CONTRACTED SERVICES 712.15	712.15
RE020078	07/11/2019	STANDARD BUSINESS MACHINE 010-0000-0-5830-00-1110-1000-001850-024-0000	CONTRACTED SERVICES 1,215.27	1,215.27
RE020130	07/25/2019	STANDARD BUSINESS MACHINE 010-0000-0-4410-00-0000-7550-007550-078-0000 010-0000-0-6410-00-0000-7550-007550-078-0000	EQUIPMENT 9,799.74 44,688.73	54,488.47
BL010159	07/25/2019	STATE OF CALIFORNIA CNFD-125 130-5310-0-4710-00-0000-3700-053100-071-0000	CHILD NUTRITION 6,500.00	6,500.00
BL010168	07/25/2019	SYSO - SAN FRANCISCO 130-5310-0-4390-00-0000-3700-053100-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-060000-071-0000 130-5310-0-4710-00-0000-3700-070000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000	CHILD NUTRITION 40,000.00 15,000.00 15,000.00 20,000.00 20,000.00 20,000.00 15,000.00 5,000.00 15,000.00 20,000.00 20,000.00 15,000.00 15,000.00 25,000.00	260,000.00
RE020127	07/25/2019	TEACHSTONE 060-9010-0-5220-00-1110-1000-095880-088-0000	CONFERENCE/WORKSHOP 3,000.00	3,000.00
RE020092	07/17/2019	TOLLNER PAINTING INC. 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 12,234.00	12,234.00

JULY 2019 PO

07/01/2019 - 07/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020111	07/23/2019	TOLLNER PAINTING INC. 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 14,790.00	14,790.00
BL000004	07/25/2019	TRIDENT BEVERAGE INC 130-9010-0-4760-00-0000-3700-099110-071-0000	CHILD NUTRITION 20,000.00	20,000.00
RE020098	07/17/2019	TRISTAR RISK MANAGEMENT 672-0000-0-5455-00-0000-6000-000000-078-0000	CONTRACTED SERVICES 450,000.00	450,000.00
RE020099	07/17/2019	TRISTAR RISK MANAGEMENT 672-0000-0-5455-00-0000-6000-000000-078-0000	CONTRACTED SERVICES 33,000.00	33,000.00
BL010062	07/02/2019	US BANK CORP PAYMENT SYSTEM 120-5025-0-4313-00-0001-1000-050250-080-0000 120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4313-00-0001-1000-091910-088-0000 120-9010-0-4313-00-0001-1000-091920-088-0000	SUPPLIES 1,100.00 6,600.00 1,650.00 1,650.00	11,000.00
RE020102	07/17/2019	US POSTAL SERVICE 010-0000-0-5910-00-0000-7550-007550-078-0000	SUPPLIES 30,000.00	30,000.00
RT030033	07/01/2019	VANDERMOLLEN, JOHANNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 5,202.67	5,202.67
RE020119	07/25/2019	WESTED 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 15,000.00	15,000.00
RE020097	07/17/2019	WINSOR LEARNING INC 060-9010-0-5830-00-1110-1000-090710-078-0000	CONTRACTED SERVICES 2,750.00	2,750.00
RE020079	07/11/2019	WORLD BOOK INC 010-0054-0-4210-00-1110-1000-098311-032-0000	INSTRUCTIONAL 2,053.90	2,053.90
BL010150	07/25/2019	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 755.75	755.75
RE020101	07/17/2019	WRITING WITH DESIGN 010-0000-0-5830-00-1110-1000-001600-035-0000 010-0054-0-5830-00-1110-1000-098311-078-0000 060-4203-0-5830-00-0000-2100-042030-084-0000	CONTRACTED SERVICES 10,815.50 10,812.25 10,812.25	32,440.00
RE020131	07/25/2019	WRITING WITH DESIGN 010-0000-0-5830-00-1110-1000-012000-078-0000	CONTRACTED SERVICES 22,800.00	22,800.00
Total of Purchase Orders Issued			3,258,628.61	