

August 2019 PO Report

08/01/2019 - 08/31/2019

Report title: August 2019 PO Report

Date printed range: 08/01/2019 - 08/31/2019

Sort by: Vendor name

PO type: <All PO types selected>

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE000016	08/23/2019	ALPENS PRUCE EDUCATION SOLUTION	CONTRACTED SERVICES 010-0000-0-5830-00-0000-2100-002150-080-0000 6,900.00	6,900.00
RE020141	08/01/2019	AMPLIFY EDUCATION INC	INSTRUCTIONAL 060-6300-0-4210-00-1110-1000-063000-078-0000 1,370.65	1,370.65
RE020151	08/09/2019	AMPLIFY EDUCATION INC	INSTRUCTIONAL 060-6300-0-4210-00-1110-1000-063000-078-0000 7,376.20	7,376.20
RE020156	08/15/2019	AMPLIFY EDUCATION INC	INSTRUCTIONAL 010-0000-0-5830-00-0000-2100-002150-080-0000 14,530.75 010-0054-0-5830-00-1110-1000-098311-078-0000 20,000.00	34,530.75
RT030035	08/19/2019	ANAYA, LORENA	RETIREE BENEFITS 010-0000-0-9942-00-0000-0000-000000-000-0000 46.90	46.90
BL010181	08/09/2019	ANIMAL DAMAGE MANAGEMENT INC	CONTRACTED SERVICES 050-8150-0-4385-00-0000-8110-081500-073-0000 14,500.00	14,500.00
RE020167	08/15/2019	APPLE COMPUTER INC	TECH EQUIPMENT 010-0000-0-4310-00-0000-2420-002430-085-0000 32,619.50	32,619.50
BL010179	08/09/2019	ARROW LIFT OF CALIFORNIA	CONTRACTED SERVICES 050-8150-0-5671-00-0000-8110-081500-073-0000 10,000.00	10,000.00
RE020183	08/23/2019	ATKINSON ANDELSON LOYA	CONFERENCE/WORKSHOP 080-6500-0-5220-00-5001-2100-065000-065-0000 780.00	780.00
BL010206	08/15/2019	BLICK ART MATERIALS	INSTRUCTIONAL 010-0000-0-4310-00-1110-1000-001850-016-0000 3,000.00	3,000.00
BL010187	08/09/2019	BRIDGE WIRELESS	SUPPLIES 010-0000-0-4310-00-1110-1000-001500-034-0000 750.00 010-0000-0-5830-00-1110-1000-001500-034-0000 1,250.00	2,000.00
BL010196	08/09/2019	CALIFORNIA SPORT DESIGN	SUPPLIES 010-0000-0-4310-00-0000-2700-001850-012-0000 650.00	650.00
RE020173	08/15/2019	CAMPBELL KELLER	FURNITURE 215-0000-0-6299-00-0000-8500-041000-078-0000 673.05	673.05
RE020146	08/09/2019	CARROLL ENGINEERING	MEASURE CC 215-0000-0-6215-00-0000-8500-021000-032-0000 4,800.00	4,800.00
RE020189	08/29/2019	CASBO	CONFERENCE/WORKSHOP 010-0000-0-5220-00-0000-7300-007300-075-0000 1,166.67	1,166.67
RE020147	08/09/2019	CITY OF CAMPBELL	CONTRACTED SERVICES 060-9010-0-5830-00-0000-3110-090660-060-0000 3,170.00	3,170.00

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020143	08/09/2019	CLARK DOOR 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 5,000.00	5,000.00
RE000009	08/09/2019	CLASSROOM SOLUTIONS LLC 010-0054-0-4310-00-1110-1000-098311-032-0000	INSTRUCTIONAL 1,142.08	1,142.08
RE020152	08/09/2019	COMMERCIAL VAN INTERIORS 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 6,757.84	6,757.84
RE020190	08/29/2019	COMMITTEE FOR CHILDREN 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 459.00	459.00
RE020142	08/01/2019	CREATIVE WINDOW INTERIORS INC 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 2,160.00	2,160.00
RE020171	08/15/2019	CREATIVE WINDOW INTERIORS INC 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 1,970.00	1,970.00
RE020182	08/23/2019	CURRICULUM ASSOCIATES 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 154.23	154.23
RE020196	08/29/2019	CURRICULUM ASSOCIATES 010-0000-0-5830-00-0000-2100-002150-080-0000 010-0000-0-5830-00-1110-1000-092150-080-0000 060-7510-0-5830-00-1110-1000-075100-078-0000	INSTRUCTIONAL 150,000.00 40,000.00 14,034.80	204,034.80
RE020155	08/09/2019	DEMCO INC 010-0054-0-4410-00-1110-1000-098311-032-0000	INSTRUCTIONAL 1,072.74	1,072.74
RE020197	08/29/2019	DIAZ CABINETS 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 6,018.00	6,018.00
BL010214	08/15/2019	DISCOUNT SCHOOL SUPPLY 060-6010-0-4310-00-1110-1000-060100-024-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE020177	08/21/2019	E3 HCI AUDIOMETRICS 010-0000-0-5830-00-0000-3140-003140-063-0000	CONTRACTED SERVICES 340.00	340.00
RE020145	08/09/2019	ELASTICSEARCH INC 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,268.60	2,268.60
RE020188	08/28/2019	ENROLLMENT PROJ CONSULTANTS 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 7,900.00	7,900.00
RE020148	08/09/2019	ENVIRONMENTAL SYSTEMS INC. 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE/FACILITIES 500.00	500.00
RE020149	08/09/2019	ENVIRONMENTAL SYSTEMS INC. 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 14,500.00	14,500.00

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020157	08/15/2019	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 10,560.00	10,560.00
RT030037	08/23/2019	EVANS, SUSAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 7,798.90	7,798.90
BL010231	08/23/2019	FAGEN FRIEDMAN & FULFROST LLP 080-6500-0-5845-00-5001-2100-065000-065-0000	CONTRACTED SERVICES 105,000.00	105,000.00
RE020153	08/09/2019	FOLLETT SHOOL SOLUTIONS INC 010-0054-0-4210-00-1110-1000-098311-032-0000	INSTRUCTIONAL 6,301.92	6,301.92
RE020193	08/29/2019	FOUNDATION FOR EDUCATIONAL 010-0000-0-5220-00-1110-1000-001500-011-0000	CONFERENCE/WORKSHOP 549.00	549.00
BL010190	08/09/2019	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 8,000.00	8,000.00
BL010194	08/09/2019	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL010205	08/15/2019	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-016-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL010242	08/23/2019	GOPHER SPORTS EQUIPMENT 060-6010-0-4310-00-1110-1000-060100-034-0000	INSTRUCTIONAL 560.00	560.00
BL010182	08/09/2019	GRAINGER INC, W W 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE/FACILITIES 25,000.00	25,000.00
BL010227	08/15/2019	HEARING CONSERVATION WEST INC 060-5640-0-5830-00-0000-3140-056400-063-0000	CONTRACTED SERVICES 14,000.00	14,000.00
RT030040	08/23/2019	HOWARD, CYNTHIA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 4,721.40	4,721.40
RT030038	08/23/2019	HUTCHISON, JUDITH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 6,662.50	6,662.50
RE020164	08/15/2019	I SCHOOL INITIATIVE 010-0000-0-4310-00-1110-1000-001850-015-0000	INSTRUCTIONAL 2,800.00	2,800.00
RE000015	08/23/2019	IDVILLE 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 273.38	273.38
RE000010	08/09/2019	JUNIOR LIBRARY GUILD 010-0000-0-4210-00-1110-1000-001500-032-0000	INSTRUCTIONAL 1,056.18	1,056.18

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010185	08/09/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 3,600.00	3,600.00
BL010186	08/09/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-034-0000	SUPPLIES 8,000.00	8,000.00
BL010199	08/15/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 10,000.00	10,000.00
BL010200	08/15/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-024-0000	SUPPLIES 3,000.00	3,000.00
BL010204	08/15/2019	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-016-0000	SUPPLIES 3,000.00	3,000.00
BL010226	08/15/2019	KBA DOCUSYS INC 010-0000-0-4310-00-0000-3140-003140-063-0000	SUPPLIES 2,500.00	2,500.00
BL010246	08/29/2019	KBA DOCUSYS INC 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 2,000.00	2,000.00
BL010183	08/09/2019	LAKESHORE LEARNING MATERIALS 010-0054-0-4310-00-1110-1000-098311-032-0000	INSTRUCTIONAL 4,000.00	4,000.00
RE020186	08/23/2019	LEARNING WITHOUT TEARS 010-0000-0-4310-00-1110-1000-001850-031-0000	INSTRUCTIONAL 306.45	306.45
RE020168	08/15/2019	LEARNING A-Z 060-9010-0-4210-00-1110-1000-090800-019-0000	INSTRUCTIONAL 2,559.50	2,559.50
RE000011	08/15/2019	LEARNING WITHOUT TEARS 010-0000-0-4210-00-1110-1000-001850-019-0000	INSTRUCTIONAL 2,290.36	2,290.36
RT030036	08/19/2019	LIVINGSTON, BRIAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,859.70	1,859.70
BL010209	08/15/2019	LOZANO SMITH LLP 010-0000-0-5845-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 120,000.00	120,000.00
BL010243	08/23/2019	MATH LEARNING CENTER 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 5,000.00	5,000.00
RE020166	08/15/2019	MONTALVO ARTS CENTER 010-0000-0-5830-00-1110-1000-001250-091-0000	CONTRACTED SERVICES 47,250.00	47,250.00
BL010192	08/09/2019	NASCO 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 1,000.00	1,000.00

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020194	08/29/2019	NATIONAL OUTDOOR FURNITURE INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 4,316.57	4,316.57
BL010173	08/09/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-019-0000	SUPPLIES 2,000.00	2,000.00
BL010180	08/09/2019	OFFICE DEPOT 060-9010-0-4310-00-0000-3110-090660-060-0000	SUPPLIES 3,000.00	3,000.00
BL010188	08/09/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 36,000.00	36,000.00
BL010193	08/09/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-032-0000	SUPPLIES 16,000.00	16,000.00
BL010195	08/09/2019	OFFICE DEPOT 060-9010-0-4311-00-0000-3110-090660-060-0000	SUPPLIES 1,000.00	1,000.00
BL010197	08/15/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 10,000.00	10,000.00
BL010201	08/15/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-035-0000	SUPPLIES 1,000.00	1,000.00
BL010208	08/15/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-016-0000	SUPPLIES 15,000.00	15,000.00
BL010210	08/15/2019	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-024-0000	SUPPLIES 1,000.00	1,000.00
BL010213	08/15/2019	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 15,000.00	15,000.00
BL010217	08/15/2019	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-031-0000	SUPPLIES 2,000.00	2,000.00
BL010218	08/15/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-015-0000	SUPPLIES 1,000.00	1,000.00
BL010222	08/15/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-011-0000	SUPPLIES 1,500.00	1,500.00
BL010225	08/15/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-3140-003140-063-0000	SUPPLIES 2,000.00	2,000.00
BL010232	08/23/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-032-0000	SUPPLIES 2,000.00	2,000.00

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010236	08/23/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-018-0000	SUPPLIES 500.00	500.00
BL010240	08/23/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-026-0000	SUPPLIES 1,000.00	1,000.00
BL010241	08/23/2019	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-034-0000	SUPPLIES 800.00	800.00
RT030041	08/23/2019	OLSON, MICHAEL 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 4,721.40	4,721.40
BL000005	08/09/2019	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 750.00	750.00
BL000014	08/15/2019	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 300.00	300.00
BL010178	08/09/2019	PAPE MATERIAL HANDLING 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RE020179	08/23/2019	PLAYWORKS 010-0000-0-5830-00-1110-1000-001500-024-0000	CONTRACTED SERVICES 22,310.00	22,310.00
RE020185	08/23/2019	PLAYWORKS 010-0000-0-5830-00-1110-1000-001850-018-0000	CONTRACTED SERVICES 12,125.00	12,125.00
RE020144	08/09/2019	QUESADA CONSTRUCTION INC 215-0000-0-6271-00-0000-8500-031000-034-0000	MEASURE CC 7,500.00	7,500.00
BL010247	08/29/2019	R & R REFRIGERATON AND AIR 130-5310-0-5830-00-0000-3700-053100-071-0000	FOOD SERVICES 10,000.00	10,000.00
BL000006	08/09/2019	R & S ERECTION OF 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 2,500.00	2,500.00
BL010174	08/09/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 500.00	500.00
BL010211	08/15/2019	RESOURCE AREA FOR TEACHERS 060-6010-0-4310-00-1110-1000-060100-024-0000	INSTRUCTIONAL 300.00	300.00
BL010220	08/15/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 200.00	200.00
BL010238	08/23/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-018-0000	INSTRUCTIONAL 150.00	150.00

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010244	08/29/2019	RESOURCE AREA FOR TEACHERS 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 1,200.00	1,200.00
RE020176	08/19/2019	RHYTHM AND MOVES INC 010-0000-0-5830-00-1110-1000-001820-078-0000	CONTRACTED SERVICES 817,480.00	817,480.00
RE020192	08/29/2019	RIVERSIDE COE 060-9392-0-5220-00-0000-2100-073920-081-0000	CONFERENCE/WORKSHOP 375.00	375.00
RE020178	08/23/2019	RODRIGUEZ SHEET METAL 215-0000-0-6271-00-0000-8500-031000-034-0000	MEASURE CC 99,500.00	99,500.00
RT030042	08/23/2019	ROWE, LYNN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 7,798.90	7,798.90
BL010175	08/09/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-019-0000	INSTRUCTIONAL 1,750.00	1,750.00
BL000013	08/15/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-011-0000	INSTRUCTIONAL 1,500.00	1,500.00
BL010212	08/15/2019	S & S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-024-0000	INSTRUCTIONAL 700.00	700.00
BL010219	08/15/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-015-0000	INSTRUCTIONAL 2,500.00	2,500.00
BL010235	08/23/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-026-0000	INSTRUCTIONAL 500.00	500.00
BL010237	08/23/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-018-0000	INSTRUCTIONAL 300.00	300.00
BL010189	08/09/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001500-034-0000	SUPPLIES 3,000.00	3,000.00
RE020154	08/09/2019	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001120-064-0000	CONFERENCE/WORKSHOP 50.00	50.00
RE000012	08/15/2019	S C C OFC OF EDUCATION 010-0000-0-4210-00-1110-1000-001850-019-0000	INSTRUCTIONAL 192.00	192.00
BL010203	08/15/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001500-032-0000	SUPPLIES 600.00	600.00
BL010229	08/15/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 1,000.00	1,000.00

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010230	08/15/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7180-007180-090-0000	SUPPLIES 6,000.00	6,000.00
RE020163	08/15/2019	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001600-032-0000	CONFERENCE/WORKSHOP 50.00	50.00
RE020170	08/15/2019	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001600-012-0000	CONFERENCE/WORKSHOP 50.00	50.00
RE020187	08/23/2019	S C C OFC OF EDUCATION 060-9392-0-5220-00-0000-2100-073920-081-0000	CONFERENCE/WORKSHOP 3,000.00	3,000.00
BL010176	08/09/2019	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-019-0000	INSTRUCTIONAL 750.00	750.00
BL010224	08/15/2019	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-015-0000	SUPPLIES 1,000.00	1,000.00
BL010234	08/23/2019	SAFEWAY STORES 060-6010-0-4310-00-1110-1000-060100-018-0000	SUPPLIES 200.00	200.00
BL010245	08/29/2019	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 1,000.00	1,000.00
BL000008	08/09/2019	SCHINDLER ELEVATOR CORP 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 25,000.00	25,000.00
BL010228	08/15/2019	SCHOOL HEALTH CORP 010-0000-0-4315-00-0000-3140-003140-063-0000	HEALTH SERVICES 3,000.00	3,000.00
RE020174	08/15/2019	SCHOOL MATE 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 691.01	691.01
RE020162	08/15/2019	SCHOOL SPECIALTY INC 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 3,562.59	3,562.59
RT030043	08/23/2019	SCHULTZ, PAMELA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,110.50	1,110.50
RE020181	08/23/2019	SEESAW LEARNING INC 060-7510-0-5830-00-1110-1000-075100-078-0000	CONTRACTED SERVICES 21,330.40	21,330.40
RE020175	08/15/2019	SINCLAIR RESEARCH GROUP 060-9392-0-5830-00-0000-2100-073920-081-0000	CONTRACTED SERVICES 12,000.00	12,000.00
RT030039	08/23/2019	SISEMORE, KIM 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 6,662.50	6,662.50

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020191	08/29/2019	SOLUTION TREE LLC	CONFERENCE/WORKSHOP	1,378.00
		060-3010-0-5220-00-0000-2100-030100-012-0000	689.00	
		060-3010-0-5220-00-0000-2100-030100-084-0000	689.00	
BL010184	08/09/2019	STANDARD BUSINESS MACHINE	SUPPLIES	3,700.00
		010-0000-0-4310-00-1110-1000-001850-032-0000	3,700.00	
BL010198	08/15/2019	STANDARD BUSINESS MACHINE	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-018-0000	5,000.00	
BL010207	08/15/2019	STANDARD BUSINESS MACHINE	SUPPLIES	700.00
		010-0000-0-4310-00-1110-1000-001500-016-0000	700.00	
RE010215	08/15/2019	STANDARD BUSINESS MACHINE	SUPPLIES	514.12
		010-0000-0-5830-00-1110-1000-001500-034-0000	514.12	
BL010216	08/15/2019	STANDARD BUSINESS MACHINE	SUPPLIES	4,000.00
		010-0000-0-4310-00-1110-1000-001500-034-0000	4,000.00	
RE020158	08/15/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,177.05
		010-0000-0-5610-00-1110-1000-001850-018-0000	1,177.05	
RE020159	08/15/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	464.00
		010-0000-0-5610-00-1110-1000-001850-019-0000	464.00	
RE020160	08/15/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	913.50
		010-0000-0-5610-00-1110-1000-001850-019-0000	913.50	
RE020161	08/15/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	493.40
		010-0000-0-5610-00-1110-1000-001850-019-0000	493.40	
RE020165	08/15/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,225.41
		060-9010-0-5610-00-1110-1000-090800-016-0000	1,225.41	
RE020169	08/15/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,072.80
		010-0000-0-5610-00-1110-1000-001500-012-0000	1,072.80	
RE020180	08/23/2019	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	5,174.68
		010-0000-0-4310-00-1110-1000-001850-026-0000	5,174.68	
RE020172	08/15/2019	TOLLNER PAINTING INC.	MEASURE CC	7,391.00
		215-0000-0-6271-00-0000-8500-031000-032-0000	7,391.00	
BL010177	08/09/2019	US BANK CORP PAYMENT SYSTEM	INSTRUCTIONAL	4,750.00
		120-9010-0-4313-00-1110-1000-091800-019-0000	4,750.00	
BL010202	08/15/2019	US BANK CORP PAYMENT SYSTEM	SUPPLIES	1,750.00
		120-9010-0-4313-00-1110-1000-091800-035-0000	1,750.00	

August 2019 PO Report

08/01/2019 - 08/31/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010221	08/15/2019	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-015-0000	SUPPLIES 3,000.00	3,000.00
BL010223	08/15/2019	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-011-0000	SUPPLIES 3,500.00	3,500.00
BL010233	08/23/2019	US BANK CORP PAYMENT SYSTEM 120-9010-0-4313-00-1110-1000-091800-032-0000	SUPPLIES 2,350.00	2,350.00
BL010239	08/23/2019	US BANK CORP PAYMENT SYSTEM 060-6010-0-4313-00-1110-1000-060100-018-0000	INSTRUCTIONAL 500.00	500.00
RE020184	08/23/2019	VALLEY IMAGES 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0054-0-4310-00-0000-7200-098311-078-0000 070-0000-0-4310-00-1110-3600-077230-079-0000	SUPPLIES 176.30 7,784.58 76.65	8,037.53
RE020195	08/29/2019	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 11,725.58	11,725.58
RT030044	08/23/2019	WALKER, HOLLY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,193.90	2,193.90
BL000007	08/09/2019	WEST VALLEY COLLECTION & RECYC 010-0000-0-5515-00-0000-8200-008210-078-0000	CONTRACTED SERVICES 140,000.00	140,000.00
BL010191	08/09/2019	WESTERN CERAMICS 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 4,000.00	4,000.00
Total of Purchase Orders Issued			2,216,847.14	