

September 2019 PO

09/01/2019 - 09/30/2019

Report title: September 2019 PO

Date printed range: 09/01/2019 - 09/30/2019

Sort by: Vendor name

PO type: <All PO types selected>

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010284	09/20/2019	AAA FIRE PROTECTION SERVICES 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 2,000.00	2,000.00
RE020220	09/12/2019	ACADEMIC THERAPY PUBL 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 144.21	144.21
RE020205	09/05/2019	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	INSTRUCTIONAL 131,418.00	131,418.00
RE020206	09/05/2019	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 85,029.00	85,029.00
RE020239	09/12/2019	ACSA 010-0000-0-5220-00-0000-7600-007600-064-0000 080-6500-0-5220-00-5001-2100-065000-065-0000	CONFERENCE/WORKSHOP 475.00 1,900.00	2,375.00
BL010283	09/20/2019	ADI 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 3,000.00	3,000.00
RE000023	09/27/2019	AEDIS ARCHITECTS 215-0000-0-6215-00-0000-8500-021000-034-0000	MEASURE CC 54,000.00	54,000.00
BL010249	09/05/2019	ALPHA MEDIA LLC 120-6105-0-5809-00-0001-2100-061050-080-0000	CONTRACTED SERVICES 3,500.00	3,500.00
BL010282	09/20/2019	AMERICAN EAGLE ENTERPRISES 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 6,000.00	6,000.00
RE020216	09/06/2019	AMPLIFY EDUCATION INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 2,180.85	2,180.85
RE020236	09/12/2019	AMPLIFY EDUCATION INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 3,189.20	3,189.20
BL010281	09/20/2019	ANIXTER 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 15,000.00	15,000.00
RE020213	09/06/2019	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 16,309.75	16,309.75
RE020237	09/12/2019	APPLE COMPUTER INC 120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4410-00-0001-1000-061050-080-0000	TECH EQUIPMENT 507.00 3,775.85	4,282.85
RE020257	09/20/2019	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 597.00 4,687.62	5,284.62

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020268	09/27/2019	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,922.80	1,922.80
RE020284	09/27/2019	APPLE COMPUTER INC 050-8150-0-4410-00-0000-8110-081500-073-0000	TECH EQUIPMENT 1,513.91	1,513.91
BL010280	09/20/2019	ATLAS PRIVATE SECURITY INC 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 10,000.00	10,000.00
RE020207	09/05/2019	BEACON SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 74,061.00	74,061.00
RE000022	09/27/2019	BEACON SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 69,498.00	69,498.00
BL010279	09/20/2019	BOB'S TOWING SERVICE 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 1,000.00	1,000.00
RE020231	09/12/2019	BRIDGE WIRELESS 090-9010-0-4310-00-1110-1000-090100-026-0000	SUPPLIES 86.48	86.48
BL010278	09/20/2019	CAMFIL USA INC 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 12,500.00	12,500.00
RE020221	09/12/2019	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 4,198.08	4,198.08
RE020283	09/27/2019	CAMPBELL KELLER 215-0000-0-6433-00-0000-8500-021000-076-0000	MEASURE CC--FURNITURE 407.86	407.86
RE020241	09/12/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 342.72	342.72
RE030045	09/27/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 84,238.50	84,238.50
RE020202	09/05/2019	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 100,296.00	100,296.00
RE020203	09/05/2019	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 107,796.00	107,796.00
RE020208	09/05/2019	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 112,296.00	112,296.00
RE020209	09/05/2019	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 88,096.00	88,096.00

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020276	09/27/2019	COMMERCIAL MATERIAL AND DOOR 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 3,252.66	3,252.66
RE000017	09/05/2019	COMMERCIAL PLUMBING & BUILDING 215-0000-0-6271-00-0000-8500-021000-032-0000	MEASURE CC 1,761,650.00	1,761,650.00
BL010253	09/12/2019	COMMITTEE FOR CHILDREN 120-6052-0-4310-00-0001-1000-060520-080-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE020285	09/27/2019	CORWIN PRESS INC 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 9,367.80	9,367.80
RE020199	09/05/2019	CPM EDUCATIONAL PROGRAM 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 1,662.57	1,662.57
RE020282	09/27/2019	CREATIVE LEARNING CENTER 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 74,011.75	74,011.75
RE020212	09/05/2019	CREATIVE WINDOW INTERIORS INC 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 1,360.00	1,360.00
RE020245	09/12/2019	CWS CONSTRUCTION GROUP INC. 215-0000-0-6271-00-0000-8500-021000-076-0000	MEASURE CC 997,000.00	997,000.00
BL010277	09/20/2019	DAHL'S EQUIPMENT RENTAL 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 10,000.00	10,000.00
RE020224	09/12/2019	DAYBREAK LESSON PLANS 010-0000-0-5830-00-1110-1000-001500-032-0000	CONTRACTED SERVICES 3,000.00	3,000.00
BL010256	09/12/2019	DEMCO INC 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 600.00	600.00
RE020266	09/25/2019	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-032-0000	MEASURE CC 80,000.00	80,000.00
RE020272	09/27/2019	DIAZ CABINETS 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 8,386.00	8,386.00
BL010276	09/20/2019	DUNN-EDWARDS CORPORATION 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 7,500.00	7,500.00
RE020226	09/12/2019	EGGLI LANDSCAPE CONTRACTORS 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 1,724.00	1,724.00
RE020244	09/12/2019	EL EDUCATION 010-0000-0-5830-00-1110-1000-001600-024-0000	CONTRACTED SERVICES 40,000.00	40,000.00

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020287	09/27/2019	EPC I T SOLUTIONS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 9,896.40	9,896.40
RE020247	09/20/2019	ESPECIAL NEEDS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 917.70	917.70
RE020218	09/12/2019	EVALGROUP 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 662,480.00	662,480.00
RE020249	09/20/2019	EVERYDAY SPEECH 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 2,099.86	2,099.86
RE020232	09/12/2019	FAMILY ENGAGEMENT INSTITUE 060-9010-0-5830-00-0000-3110-090660-060-0000	CONTRACTED SERVICES 70,000.00	70,000.00
RE020269	09/27/2019	FOLLETT SHOOL SOLUTIONS INC 060-3010-0-4310-00-1110-1000-030100-024-0000	INSTRUCTIONAL 164.73	164.73
BL010274	09/20/2019	GARDENLAND POWER EQUIPMENT 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 3,750.00	3,750.00
BL010275	09/20/2019	GARDENLAND POWER EQUIPMENT 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 3,750.00	3,750.00
RE020228	09/12/2019	GOALBOOK 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 43,675.00	43,675.00
RE020234	09/12/2019	GOPHER SPORTS EQUIPMENT 060-5640-0-4410-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,426.63	1,426.63
BL010289	09/27/2019	GOPHER SPORTS EQUIPMENT 060-9010-0-4310-00-1110-4000-098110-012-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL010292	09/27/2019	HD SUPPLY FACILITIES 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 5,000.00	5,000.00
RE020229	09/12/2019	HES- HEART READY 010-0000-0-4310-00-0000-7200-012000-078-0000	SUPPLIES 135.18	135.18
BL000020	09/12/2019	HIGHSCOPE 120-6052-0-4310-00-0001-1000-060520-080-0000	INSTRUCTIONAL 550.00	550.00
RE020265	09/20/2019	HOW YA DO INC. 010-0000-0-4380-00-0000-8200-008200-074-0000	TRANSPORTATION/OPERATIONS 2,477.79	2,477.79
RE020222	09/12/2019	ID VILLE 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 17.70	17.70

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020242	09/12/2019	ISTATION	CONTRACTED SERVICES	7,805.00
		060-3010-0-5830-00-1110-1000-030100-026-0000	3,902.50	
		060-3010-0-5830-00-1110-1000-030100-084-0000	3,902.50	
RE020262	09/20/2019	IXL LEARNING	INSTRUCTIONAL	8,200.00
		010-0000-0-4310-00-1110-1000-001850-035-0000	8,200.00	
BL010273	09/20/2019	JOHNSTONE SUPPLY	MAINTENANCE	3,500.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	3,500.00	
RE020275	09/27/2019	JUNIOR LIBRARY GUILD	INSTRUCTIONAL	499.99
		060-9010-0-4310-00-1110-1000-090110-011-0000	499.99	
BL010260	09/12/2019	JW PEPPER & SON INC	INSTRUCTIONAL	2,200.00
		010-0000-0-4310-00-1110-1000-001500-034-0000	2,200.00	
BL010248	09/05/2019	KBA DOCUSYS INC	SUPPLIES	2,500.00
		010-0000-0-4310-00-0000-2700-001850-026-0000	2,500.00	
RE020200	09/05/2019	KBA DOCUSYS INC	TECH EQUIPMENT	1,112.08
		010-0000-0-4310-00-1110-1000-001500-034-0000	238.08	
		010-0000-0-4410-00-1110-1000-001500-034-0000	874.00	
BL010287	09/25/2019	KBA DOCUSYS INC	SUPPLIES	1,000.00
		010-0000-0-4310-00-0000-7300-007300-075-0000	1,000.00	
RE020248	09/20/2019	KIMOCHIS PLUSHY FEELY CORP	INSTRUCTIONAL	3,687.20
		060-5640-0-4310-00-0000-3140-056400-063-0000	3,687.20	
BL010272	09/20/2019	LANE IRRIGATION EQUIP CO	MAINTENANCE	2,500.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	2,500.00	
RE020250	09/20/2019	LEARNING A-Z	INSTRUCTIONAL	219.90
		010-0000-0-4310-00-1110-1000-001850-012-0000	219.90	
BL010255	09/12/2019	LEARNING WITHOUT TEARS	INSTRUCTIONAL	900.00
		120-6052-0-4310-00-0001-1000-060520-080-0000	900.00	
RE020279	09/27/2019	LISTEN AND LEARN	CONTRACTED SERVICES	5,410.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	5,410.00	
BL010271	09/20/2019	MARK'S PLUMBING	MAINTENANCE	15,000.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	15,000.00	
BL010270	09/20/2019	MCMMASTER-CARR SUPPLY CO	MAINTENANCE	15,000.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	15,000.00	
RE020254	09/20/2019	MHS INC	INSTRUCTIONAL	91.48
		080-6500-0-4310-00-5770-1190-065000-065-0000	91.48	

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE000018	09/05/2019	MMCS 215-0000-0-6295-00-0000-8500-031000-032-0000	MEASURE CC 13,998.18	13,998.18
RE020277	09/27/2019	MMCS 215-0000-0-6295-00-0000-8500-031000-032-0000	MEASURE CC 5,300.17	5,300.17
RE020217	09/12/2019	MONTALVO ARTS CENTER 010-0000-0-5830-00-1110-1000-001500-031-0000	CONTRACTED SERVICES 12,600.00	12,600.00
BL010258	09/12/2019	MUSIC VILLAGE 010-0000-0-4310-00-1110-1000-001500-034-0000	INSTRUCTIONAL 1,500.00	1,500.00
BL010259	09/12/2019	MUSIC VILLAGE 010-0000-0-4310-00-1110-1000-001500-034-0000	CONTRACTED SERVICES 1,500.00	1,500.00
RE020259	09/20/2019	NATUREBRIDGE 060-9010-0-5880-00-1110-1000-090260-026-0000	INSTRUCTIONAL 41,580.00	41,580.00
RE020198	09/03/2019	NEARPOD INC 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 3,500.00	3,500.00
RE020278	09/27/2019	NEURO DISCOVERY 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 49,000.00	49,000.00
RE020210	09/05/2019	NORTHERN CALIF PLAYWORKS INC 215-0000-0-6295-00-0000-8500-021000-026-0000	MEASURE CC 6,346.00	6,346.00
BL010285	09/20/2019	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-012-0000	SUPPLIES 500.00	500.00
BL010251	09/06/2019	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 5,000.00	5,000.00
BL010269	09/20/2019	PLATT ELECTRIC SUPPLY 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 3,000.00	3,000.00
RE020252	09/20/2019	PLAYWORKS 010-0000-0-5830-00-1110-1000-001500-031-0000	CONTRACTED SERVICES 23,000.00	23,000.00
RE020255	09/20/2019	PRO-ED INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 301.64	301.64
RE020258	09/20/2019	QUENCH USA INC 010-0000-0-4310-00-1110-1000-001500-026-0000	SUPPLIES 781.14	781.14
BL010268	09/20/2019	REFRIGERATION SUPPLIES 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 5,000.00	5,000.00

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL010290	09/27/2019	REFRIGERATION SUPPLIES 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 7,000.00	7,000.00
RE020288	09/27/2019	RO HEALTH INC 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 62,882.00	62,882.00
BL010257	09/12/2019	S & S WORLDWIDE INC 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 500.00	500.00
BL010254	09/12/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 500.00	500.00
RE000021	09/20/2019	S C C OFC OF EDUCATION 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 2,600.00	2,600.00
RE020253	09/20/2019	S C C OFC OF EDUCATION 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 3,636.50	3,636.50
RE020261	09/20/2019	S C C OFC OF EDUCATION 010-0000-0-5830-00-1110-1000-001500-011-0000	CONTRACTED SERVICES 3,380.00	3,380.00
BL010288	09/27/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-035-0000	INSTRUCTIONAL 1,100.00	1,100.00
RE020290	09/27/2019	S C C OFC OF EDUCATION 060-4035-0-5250-00-1110-1000-040350-084-0000	CONTRACTED SERVICES 2,080.00	2,080.00
RE020273	09/27/2019	SCHOLASTIC 010-0000-0-4210-00-1110-1000-001850-035-0000	INSTRUCTIONAL 1,012.00	1,012.00
RE020260	09/20/2019	SCHOLASTIC INC 060-9010-0-4310-00-1110-1000-090110-011-0000	INSTRUCTIONAL 658.26	658.26
RE020264	09/20/2019	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 110.79	110.79
RE020281	09/27/2019	SCHOOLPHONES 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 882.82	882.82
BL010267	09/20/2019	SIERRA PACIFIC TURF 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 1,500.00	1,500.00
BL010266	09/20/2019	SIGLER 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 2,500.00	2,500.00
RE020238	09/12/2019	SOLUTION TREE LLC 060-4035-0-5830-00-1110-1000-040350-084-0000	INSTRUCTIONAL 2,800.00	2,800.00



September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020243	09/12/2019	SOLUTION TREE LLC 010-0000-0-5220-00-1110-1000-001600-031-0000	CONFERENCE/WORKSHOP 3,345.00	3,345.00
BL010265	09/20/2019	SOUTH BAY MATERIALS 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 1,000.00	1,000.00
RE020271	09/27/2019	SOUTHPAW ENTERPRISES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 561.70	561.70
RE020263	09/20/2019	SPECIAL NEEDS ESSENTIALS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 81.45	81.45
RE020214	09/06/2019	SPEECH PATHOLOGY GROUP, THE 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 199,300.00	199,300.00
BL010250	09/05/2019	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 3,000.00	3,000.00
RE020227	09/12/2019	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-015-0000	CONTRACTED SERVICES 3,515.85	3,515.85
BL010286	09/20/2019	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-024-0000	SUPPLIES 8,000.00	8,000.00
RE020251	09/20/2019	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-035-0000	SERVICES 393.24	393.24
RE020256	09/20/2019	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-032-0000	CONTRACTED 1,666.05	1,666.05
BL010293	09/27/2019	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 500.00	500.00
RE020211	09/05/2019	STEEL FENCE SYSTEMS 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 914.00	914.00
RE020270	09/27/2019	STEEL FENCE SYSTEMS 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 1,365.00	1,365.00
RE020219	09/12/2019	SUPER DUPER PUBLICATIONS 080-6500-0-4310-00-5770-1190-065000-065-0000	INSTRUCTIONAL 122.34	122.34
BL010264	09/20/2019	SUPER GLASS 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 5,000.00	5,000.00
RE020230	09/12/2019	TBWB STRATEGIES LLC 010-0054-0-5830-00-1110-1000-098311-089-0000	CONTRACTED SERVICES 78,177.00	78,177.00

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE020240	09/12/2019	TEACHERS CURRICULUM INST 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 1,109.98	1,109.98
RE020289	09/27/2019	TEXTHELP INC 010-0000-0-5846-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,800.00	1,800.00
RE020233	09/12/2019	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 43.01	43.01
RE020267	09/27/2019	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 61.48	61.48
RE000019	09/12/2019	THERAPY SHOPPE INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,083.70	1,083.70
BL010263	09/20/2019	TIRES UNLIMITED 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 5,000.00	5,000.00
RE020274	09/27/2019	UC REGENTS 010-0000-0-5880-00-1110-1000-001600-035-0000	INSTRUCTIONAL 174.00	174.00
RE020223	09/12/2019	ULINE SHIPPING SUPPLY 010-0000-0-4310-00-1110-1000-001600-032-0000	SUPPLIES 507.36	507.36
RE020201	09/05/2019	UNIVERSITY OF OREGON 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 460.00	460.00
RE020246	09/20/2019	UNIVERSITY OF OREGON 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 460.00	460.00
BL010291	09/27/2019	USI INC 010-0000-0-4310-00-1110-1000-001850-018-0000	INSTRUCTIONAL 450.00	450.00
RE020204	09/05/2019	VISTA CENTER FOR THE BLIND 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 18,000.00	18,000.00
RE020280	09/27/2019	VISTA CENTER FOR THE BLIND 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 18,000.00	18,000.00
RE020286	09/27/2019	VISTA CENTER FOR THE BLIND 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 2,160.00	2,160.00
BL010262	09/20/2019	WINCHESTER AUTO 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 7,500.00	7,500.00
RE020235	09/12/2019	WINSOR LEARNING INC 080-6500-0-4310-00-5770-1120-065000-065-0000	INSTRUCTIONAL 476.71	476.71

September 2019 PO

09/01/2019 - 09/30/2019

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL010252	09/06/2019	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	1,000.00
		060-5640-0-4310-00-0000-3140-056400-063-0000	1,000.00	
RE020215	09/06/2019	WRITING WITH DESIGN	CONTRACTED SERVICES	1,620.00
		010-0000-0-5830-00-1110-1000-001600-019-0000	1,620.00	
RE020225	09/12/2019	WRITING WITH DESIGN	CONTRACTED SERVICES	12,810.00
		010-0054-0-4210-00-1110-1000-098311-032-0000	6,000.00	
		010-0054-0-5830-00-1110-1000-098311-032-0000	6,810.00	
BL010261	09/20/2019	ZORO	MAINTENANCE	2,500.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	2,500.00	
Total of Purchase Orders Issued			5,527,655.62	