

OCTOBER 2019 PO REPORT

10/01/2019 - 10/31/2019

Report title: OCTOBER 2019 PO REPORT

Date printed range: 10/01/2019 - 10/31/2019

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		
RE020336	10/18/2019	ACSA	CONFERENCE/WORKSHOP	3,923.00
		010-0000-0-5220-00-1110-1000-001250-091-0000	3,923.00	
RE020341	10/25/2019	ADAPTIVE SWITCH LABORATORIES	INSTRUCTIONAL	71.01
		060-5640-0-4310-00-0000-3140-056400-063-0000	71.01	
RE020314	10/11/2019	AEDIS ARCHITECTS	MEASURE CC	1,056.00
		215-0000-0-6215-00-0000-8500-021000-034-0000	1,056.00	
RE020317	10/11/2019	AEDIS ARCHITECTS	MEASURE CC	1,375.00
		215-0000-0-6215-00-0000-8500-021000-031-0000	1,375.00	
RE020310	10/11/2019	AHA PROCESS INC	CONFERENCE/WORKSHOP	199.00
		010-0000-0-5220-00-0000-7600-007600-064-0000	199.00	
RE020295	10/04/2019	AMPLIFY EDUCATION INC	INSTRUCTIONAL	1,756.41
		010-0000-0-4210-00-0000-2100-002150-080-0000	1,756.41	
RE020301	10/04/2019	AMPLIFY EDUCATION INC	INSTRUCTIONAL	349.41
		010-0000-0-4210-00-0000-2100-002150-080-0000	349.41	
BL010303	10/18/2019	AMPLIFY EDUCATION INC	INSTRUCTIONAL	3,000.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	3,000.00	
RE020343	10/25/2019	APPLE COMPUTER INC	TECH EQUIPMENT	1,513.91
		010-0000-0-4310-00-0000-2420-002430-085-0000	199.00	
		010-0000-0-4410-00-0000-2420-002430-085-0000	1,314.91	
BL010296	10/04/2019	BRIDGE WIRELESS	SUPPLIES	2,000.00
		010-0000-0-4310-00-1110-1000-001850-035-0000	2,000.00	
RE020298	10/04/2019	CAHPERD CONFERENCE	CONFERENCE/WORKSHOP	280.00
		080-6500-0-5220-00-5001-2100-065000-065-0000	280.00	
BL010304	10/25/2019	CALIFORNIA SPORT DESIGN	INSTRUCTIONAL	2,000.00
		120-9010-0-4310-00-0001-1000-091900-078-0000	2,000.00	
RE020348	10/25/2019	CAMPBELL KELLER	FURNITURE	4,449.11
		215-0000-0-6299-00-0000-8500-041000-078-0000	4,449.11	
BL010302	10/18/2019	CASSY	CONTRACTED SERVICES	120,000.00
		010-0000-0-5830-00-1110-3110-001260-078-0000	120,000.00	
RE020312	10/11/2019	CDW-G	TECH EQUIPMENT	17,873.45
		010-0000-0-4410-00-0000-2420-002430-085-0000	17,873.45	
RE020332	10/18/2019	CDW-G	TECH EQUIPMENT	14,464.70
		010-0000-0-4310-00-0000-2420-002430-085-0000	4,632.20	
		010-0000-0-4410-00-0000-2420-002430-085-0000	9,832.50	

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BL010294	10/04/2019	CLAY PLANET 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 4,000.00	4,000.00
RE020299	10/04/2019	CONSOLIDATED PLASTICS CO INC 010-0054-0-4310-00-0000-8500-098311-078-0000	MAINTENANCE 19,315.40	19,315.40
RE020311	10/11/2019	CONVERGEONE INC. 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 68,667.60	68,667.60
RE020326	10/18/2019	CONVERGEONE INC. 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 27,635.04	27,635.04
RT030046	10/28/2019	COTA, ANNETTE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 5,330.00	5,330.00
RE020334	10/18/2019	CURRICULUM ASSOCIATES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 56.80	56.80
BL010298	10/11/2019	EWING SUPPLIES 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 5,000.00	5,000.00
RE020315	10/11/2019	FORMATOP 215-0000-0-6295-00-0000-8500-031000-032-0000	MEASURE CC 699.20	699.20
RE020339	10/25/2019	HENRY SCHEIN INC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 142.01	142.01
RE000026	10/25/2019	HES HEARTREADY 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 278.59	278.59
RE020294	10/04/2019	HOUGHTON MIFFLIN HARCOURT 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 3,882.75	3,882.75
RE020330	10/18/2019	JB JORDAN & ASSOCIATES 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 7,225.99	7,225.99
RE020323	10/11/2019	KBA DOCUSYS INC 080-6500-0-4310-00-5001-2100-065000-065-0000	TECH EQUIPMENT 1,386.59	1,386.59
RE020292	10/04/2019	LAKESHORE LEARNING MATERIALS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 62.10	62.10
RE020331	10/18/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-021000-035-0000	MEASURE CC 2,318.63	2,318.63
RE020340	10/25/2019	LEARNING A-Z 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 2,029.00	2,029.00

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RE020306	10/11/2019	LIVING CLASSROOM	CONTRACTED SERVICES	25,000.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	8,500.00	
		010-0000-0-5830-00-1110-1000-001250-091-0000	16,500.00	
BL010306	10/25/2019	MEDICAL BILLING TECHNOLOGIES	HEALTH SERVICES	5,000.00
		010-0000-0-5830-00-0000-3140-003140-063-0000	5,000.00	
RE020296	10/04/2019	MMCS	TECH EQUIPMENT	5,052.02
		010-0000-0-4310-00-0000-2420-002430-085-0000	5,052.02	
RE020347	10/25/2019	MMCS	MEASURE CC	4,144.91
		215-0000-0-6295-00-0000-8500-021000-076-0000	4,144.91	
RE020322	10/11/2019	N2Y	INSTRUCTIONAL	6,953.62
		080-6500-0-5846-00-5001-2100-065000-065-0000	6,953.62	
BL010297	10/11/2019	NASCO	INSTRUCTIONAL	1,200.00
		010-0000-0-4310-00-1110-1000-001500-032-0000	1,200.00	
RE020304	10/04/2019	NATIONAL COMPADRES NETWORK	REGISTRATION/WORKSHOP	2,000.00
		060-9010-0-5220-00-0000-3110-090660-060-0000	2,000.00	
RE020309	10/11/2019	NETRONIX INTEGRATION	MAINTENANCE	9,625.97
		010-0054-0-4410-00-0000-7200-098311-078-0000	9,625.97	
RE020335	10/18/2019	NETRONIX INTEGRATION	MAINTENANCE	6,862.11
		010-0054-0-4410-00-0000-7200-098311-078-0000	6,862.11	
RE000024	10/04/2019	NEWSELA INC	INSTRUCTIONAL	3,000.00
		060-3010-0-4310-00-1110-1000-030100-024-0000	3,000.00	
RE020302	10/04/2019	NOREDINK	INSTRUCTIONAL	1,800.00
		060-3010-0-4310-00-1110-1000-030100-024-0000	1,800.00	
RE020337	10/25/2019	ORANGE COUNTY DEPT OF ED	CONFERENCE/WORKSHOP	1,949.89
		120-6105-0-4310-00-0001-1000-061050-080-0000	1,049.89	
		120-6105-0-5220-00-0001-2100-061050-080-0000	900.00	
RE020346	10/25/2019	PARK PLANET	MAINTENANCE	1,483.51
		050-8150-0-4385-00-0000-8110-081500-073-0000	1,483.51	
RE020344	10/25/2019	PLAYWORKS	CONTRACTED SERVICES	12,500.00
		010-0000-0-5830-00-1110-1000-001850-012-0000	12,500.00	
RE020338	10/25/2019	PORTERCORP	MEASURE CC	10,925.00
		215-0000-0-6215-00-0000-8500-021000-032-0000	10,925.00	
BL010299	10/11/2019	POSITIVE PROMOTIONS INC	INSTRUCTIONAL	6,000.00
		060-9010-0-4310-00-0000-2100-066800-064-0000	6,000.00	

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RE020300	10/04/2019	POWERSCHOOL GROUP LLC 010-0000-0-5830-00-0000-3160-002750-062-0000	SERVICES 5,307.00	5,307.00
RE020345	10/25/2019	PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001850-035-0000	INSTRUCTIONAL 812.79	812.79
BL010295	10/04/2019	QUICK LIGHT RECYCLING LLC 050-8150-0-5671-00-0000-8110-081500-073-0000	MAITENANCE 3,000.00	3,000.00
RE020342	10/25/2019	RENAISSANCE LEARNING INC 060-3010-0-4310-00-1110-1000-030100-024-0000	INSTRUCTIONAL 580.50	580.50
RE020316	10/11/2019	RIPON UNIFED SCHOOL DISTRICT 010-0000-0-5220-00-1110-1000-001600-031-0000	CONFERENCE/WORKSHOP 500.00	500.00
RE020329	10/18/2019	S C C OFC OF EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000	CONFERENCE/WORKSHOP 540.00	540.00
RE020327	10/18/2019	SANTA CRUZ C O E 060-9392-0-5220-00-0000-2100-073920-081-0000	CONFERENCE/WORKSHOP 110.00	110.00
RE020291	10/04/2019	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 500.00	500.00
RE020321	10/11/2019	SCHOOLDUDE.COM INC 010-0000-0-5830-00-0000-7200-007200-078-0000	TRANSPORTATION 11,328.53	11,328.53
RE020318	10/11/2019	SILICON VALLEY PAVING 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 14,999.00	14,999.00
RE020319	10/11/2019	SILICON VALLEY PAVING 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 34,982.00	34,982.00
RE020320	10/11/2019	SILICON VALLEY PAVING 215-0000-0-6271-00-0000-8500-021000-024-0000	MEASURE CC 34,998.00	34,998.00
RE020308	10/11/2019	SOCCER PRO INC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 183.54	183.54
BL010305	10/25/2019	SPORTS IMPORTS 060-9010-0-4310-00-1110-1000-090340-034-0000	INSTRUCTIONAL 5,000.00	5,000.00
RE020293	10/04/2019	STEEL FENCE SYSTEMS 215-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE CC 3,180.00	3,180.00
RE020297	10/04/2019	STENHOUSE PUBLISHERS 010-0000-0-4210-00-1110-1000-001500-011-0000	INSTRUCTIONAL 145.85	145.85

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RE020305	10/04/2019	THINKING MAPS 010-0000-0-4310-00-1110-1000-001600-031-0000	INSTRUCTIONAL 3,169.38	3,169.38
RE020324	10/18/2019	THINKING MAPS 010-0000-0-4310-00-1110-1000-001600-031-0000	INSTRUCTIONAL 298.56	298.56
RE020328	10/18/2019	THINKING MAPS 010-0000-0-5830-00-1110-1000-001600-031-0000	CONTRACTED SERVICES 6,437.35	6,437.35
RE000025	10/11/2019	TOBII DYNAVOX 080-6500-0-4310-00-5750-1110-065000-065-0000	INSTRUCTIONAL 1,074.60	1,074.60
BL010300	10/18/2019	WELLS FARGO BANK 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 400.00	400.00
BL010301	10/18/2019	WELLS FARGO BANK 010-0000-0-4310-00-1110-1000-001600-018-0000	SUPPLIES 5,000.00	5,000.00
BL000027	10/25/2019	WELLS FARGO BANK 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 1,000.00	1,000.00
RE020303	10/04/2019	WINSOR LEARNING INC 010-0000-0-4210-00-1110-1000-001600-019-0000	INSTRUCTIONAL 440.00	440.00
RE020307	10/11/2019	WINSOR LEARNING INC 010-0000-0-4310-00-1110-1000-001600-026-0000	INSTRUCTIONAL 1,784.60	1,784.60
RE020313	10/11/2019	WINSOR LEARNING INC 080-6500-0-4310-00-5770-1120-065000-065-0000	INSTRUCTIONAL 1,186.54	1,186.54
RE020325	10/18/2019	WRITING WITH DESIGN 010-0000-0-5830-00-1110-1000-001600-012-0000 010-0000-0-5830-00-1110-1000-001600-019-0000	CONTRACTED SERVICES 787.50 787.50	1,575.00
Total of Purchase Orders Issued			564,370.97	