

**LENNOX SCHOOL DISTRICT
PO LISTING
BOARD DATE: 8/9/16**

PO#	VENDOR	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
2756	PIONEER CHEMICAL	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$8,310.00
2757	GALE SUPPLY	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$37,278.00
2758	CHAMPION CHEMICAL	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$3,161.00
2759	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$14,820.00
2761	UNITED HEALTH SUPPLIES	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$3,285.00
2762	BSN SPORTS	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$4,110.00
2763	JOHNSTONE SUPPLY	MAINT/SUPPLY - MISCELLANEOUS PURCHASES FOR 2016-17 SCHOOL YEAR	01.3-81500.0-00000-81100-4380-0000015	\$18,000.00
2764	PIONEER CHEMICAL	REPAIRS - MISCELLANEOUS REPAIRS FOR 2016-17 SCHOOL YEAR	01.3-81500.0-00000-81100-5630-0000015	\$7,000.00
2765	GOLDEN STATE WATER	OTHER CONST - INSTALLATION OF FIRE HYDRANT -MOFFETT	21.0-95098.0-00000-85000-6290-0030000	\$1,500.00
2786	ARMSTRONG PRINTING CO.	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$1,819.00
2787	ARMSTRONG PRINTING CO.	NON INST/MAT - EMPLOYMENT STATUS FORMS	01.1-00000.0-00000-74000-4353-0000017	\$425.00
2804	SOUTHWEST SCHOOL & OFFICE SUPPLY	WHS/STOCK - MISCELLANEOUS WAREHOUSE STOCK	01.1-00000.0-00000-00000-9320-0000000	\$42,735.00
2805	CODESP	COMPUTER/RELATED EXP - LICENSE RENEWAL - JULY 2016-JUNE 2017	01.1-00000.0-00000-74000-4340-0000017	\$1,950.00
2806	SAN JOAQUIN COUNTY OFFICE OF EDUC.	OTHER/SVS - EDJOIN RENEWAL 2016-2017	01.1-00000.0-00000-74000-4340-0000017	\$735.00
2819	SCHOOL EMPLOYERS ASSOCIATION	DUES/MEMBERSHIP - ANNUAL JPA MEMBERSHIP FEE	01.1-00000.0-00000-71000-5310-0000011	\$1,565.00
2821	TORRANCE LOCK & SECURITY	REPAIRS - REPAIR OF ASB SAFE LOCK AT LMS	01.1-00000.0-00000-81100-5630-0000015	\$277.00
2822	CAMFIL SALES	MAINT/SUPPLY - FILTERS	01.3-81500.0-00000-81100-4380-0000015	\$586.00
2823	CAMFIL SALES	MAINT/SUPPLY - FILTERS	01.3-81500.0-00000-81100-4380-0000015	\$289.00
2824	ARMSTRONG PRINTING CO.	NON INST/MAT - BUSINESS CARD ORDERS	01.1-00000.0-00000-72000-4353-0000010	\$707.00
2826	SAN JOAQUIN COUNTY OFFICE OF EDUC.	COMPUTER/RELATED EXP - SEIS/SIS INTEGRATION 15-16FY	01.3-65000.0-57700-11100-5810-0000019	\$1,226.00
2827	GRUPO CRECER	BOOKS/OTHER - CRECIENDO EN FAMILIA	01.3-30101.0-00000-24950-4210-0080000	\$800.00
2828	INTERACTIVE EDUCATIONAL SERVICES	COMPUTER/RELATED EXP - WEB HOSTING LICENSE RENEWAL 2 SITES	01.1-00000.0-00000-72000-4340-0000029	\$5,400.00
2829	MCGRAW HILL EDUCATION	TEXTBOOKS - STUDYSYNC GR 6-8	01.1-00000.0-11100-10000-4110-0000013	\$342,026.00
2830	MCGRAW HILL EDUCATION	TEXTBOOKS - WONDERS CA COMPREHENSIVE SYSTEM GR K - 5	01.1-00000.0-11100-10000-4110-0000013	\$143,116.00
2831	MCGRAW HILL EDUCATION	TEXTBOOKS - WONDERS CA COMPREHENSIVE SYSTEM GR K - 5	01.1-00000.0-11100-10000-4110-0000013	\$154,900.00
2832	MCGRAW HILL EDUCATION	TEXTBOOKS - WONDERS CA COMPREHENSIVE SYSTEM GR K - 5	01.1-00000.0-11100-10000-4110-0000013	\$147,896.00
2833	MCGRAW HILL EDUCATION	TEXTBOOKS - WONDERS CA COMPREHENSIVE SYSTEM GR K - 5	01.1-00000.0-11100-10000-4110-0000013	\$193,092.00
2834	MCGRAW HILL EDUCATION	TEXTBOOKS - WONDERS CA COMPREHENSIVE SYSTEM GR K - 5	01.1-00000.0-11100-10000-4110-0000013	\$209,536.00
2835	ACELLUS LEARNING SERVICES	INST/MAT - STUDENT LICENSE, ON-LINE TEACHER QUICK START TRAINING	01.1-00000.0-11100-10000-4310-0000013	\$14,000.00
2836	MCGRAW HILL EDUCATION	TEXTBOOKS - LECTURA MARAVILLAS, GR. K-5	01.1-00000.0-11100-10000-4110-0000013	\$110,704.00
2837	MCGRAW HILL EDUCATION	TEXTBOOKS - LECTURA MARAVILLAS, GR. K-5	01.1-00000.0-11100-10000-4110-0000013	\$24,055.00
2838	CALSA	DUES/MEMBERSHIP - ANNUAL MEMBERSHIP RENEWAL	01.1-00000.0-00000-73000-5310-0000012	\$360.00
2839	ALL CITY MANAGEMENT SERVICES	CONSULT/AGMT - SCHOOL CROSSING GUARD SERVICES - JUNE 2016	01.1-00000.0-00000-82000-5810-0080000	\$3,721.00
2840	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - BUFORD	01.1-11000.0-11100-10000-5630-0010000	\$1,500.00
2841	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - JEFFERSON	01.1-11000.0-11100-10000-5630-0020000	\$1,000.00
2842	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - MOFFETT	01.1-11000.0-11100-10000-5630-0030000	\$1,500.00
2843	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - FELTON	01.1-11000.0-11100-10000-5630-0050000	\$1,000.00
2844	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - HUERTA	01.1-11000.0-11100-10000-5630-0060000	\$1,000.00
2845	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - LMS	01.1-11000.0-11100-10000-5630-0080000	\$1,500.00
2846	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - BUFORD	01.1-11000.0-11100-10000-5630-0010000	\$1,000.00
2847	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - JEFFERSON	01.1-11000.0-11100-10000-5630-0010000	\$1,000.00
2848	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - MOFFETT	01.1-11000.0-11100-10000-5630-0030000	\$1,500.00
2849	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - LMS	01.1-11000.0-11100-10000-5630-0080000	\$1,500.00

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2850	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - HUERTA	01.1-11000.0-11100-10000-5630-0060000	\$1,000.00
2851	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - FELTON	01.1-11000.0-11100-10000-5630-0050000	\$1,000.00
2852	CALIFORNIA GEOLOGICAL SURVEY	MAINT/AGMT - APPLICATION FEE FOR GEOLOGIC HAZARD REPORT	01.1-00000.0-00000-87000-5631-0000010	\$3,600.00
2853	ALAN'S LAWNMOWER & GARDEN CENTER	MAINT/SUPPLY - MISCELLANEOUS PURCHASES FOR 2016-17 SCHOOL YEAR	01.3-81500.0-00000-81100-4380-0000015	\$1,500.00
2854	ALAN'S LAWNMOWER & GARDEN CENTER	REPAIRS - MISCELLANEOUS REPAIRS FOR 2016-17 SCHOOL YEAR	01.3-81500.0-00000-81100-5630-0000015	\$1,000.00
2855	DUGMORE AND DUNCAN	MAINT/SUPPLY - SUPPLIES FOR DOOR REPAIRS AT LMS	01.3-81500.0-00000-81100-4380-0000015	\$1,508.00
2856	DUGMORE AND DUNCAN	MAINT/SUPPLY - SUPPLIES FOR DOOR REPAIRS AT FELTON	01.3-81500.0-00000-81100-4380-0000015	\$1,433.00
2857	DAVE BANG ASSOCIATES	MAINT/SUPPLY - TETHERBALL POST WITH BALL	01.3-81500.0-00000-81100-4380-0000015	\$360.00
2858	AUSTIN HARDWOOD FLOORS	MAINT/SUPPLY - SUPPLIES FOR WATER TREATMENT OF LMS ALPINE TOWER	01.3-81500.0-00000-81100-4380-0000015	\$510.00
2859	HOME DEPOT	MAINT/SUPPLY - MISCELLANEOUS PURCHASES FOR STATE PRESCHOOL FOR 2016-17	12.3-61050.0-00010-81100-4380-0000022	\$5,000.00
2860	ARMSTRONG PRINTING CO.	INST/MAT - TARDY RE-ADMIT FORMS FOR JEFFERSON	01.1-07090.0-11100-10000-4310-0020000	\$493.00
2861	CDW-G	INST/MAT - INK IN VARIOUS COLORS FOR XEROX COLORQUBE	01.3-91013.0-11100-10000-4310-0020000	\$707.00
2862	COOLE SCHOOL INC.	INST/MAT - PRIMARY/ELEMENTARY PLANNERS	01.3-30100.0-11100-10000-4310-0020000	\$2,540.00
2863	DUNN EDWARDS	MAINT/SUPPLY - MISCELLANEOUS PURCHASES FOR SCHOOL OF ENGINEERING	01.1-07095.0-11100-10000-4310-0000013	\$1,500.00
2865	CA SCHOOL BOARDS ASSOC	OTHERS SVS - GAMUT ONLINE, MANUAL MAINTENANCE PLUS, AGENDA ONLINE RENEWALS FOR 2016-17	01.1-00000.0-00000-71000-5890-0000011	\$7,970.00
2866	CA SCHOOL BOARDS ASSOC	DUES/MEMBERSHIP - ANNUAL MEMBERSHIP RENEWAL	01.1-00000.0-00000-71000-5310-0000011	\$12,647.00
2867	CASBO	DUES/MEMBERSHIP - ANNUAL MEMBERSHIP RENEWAL	01.1-00000.0-00000-71000-5310-0000011	\$542.00
2868	BAUDVILLE	NON INST/MAT - LAPEL PINS FOR DISTRICT WIDE EVENT	01.1-00000.0-00000-72000-4353-0000010	\$654.00
2869	PARADISE AWARDS	NON INST/MAT - EMPLOYEE OF THE YEAR PLAQUES	01.1-00000.0-00000-72000-4353-0000010	\$310.00
2870	OFFICE DEPOT	NON INST/MAT - MISCELLANEOUS OFFICE SUPPLIES FOR 2016-17	01.1-00000.0-00000-73000-4353-0000012	\$2,500.00
2871	OFFICE DEPOT	NON INST/MAT - MISCELLANEOUS OFFICE SUPPLIES FOR 2016-17	01.3-81500.0-00000-81100-4353-0000015	\$500.00
2872	ALLIANCE PUBLISHING	INST/MAT - MIDDLE SCHOOL AGENDAS FOR 2016-17	01.3-30100.0-11100-10000-4310-0080000	\$5,322.00
2875	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1	01.1-00000.0-11100-10000-4110-0000013	\$17,865.00
2876	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1	01.1-00000.0-11100-10000-4110-0000013	\$15,063.00
2877	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1	01.1-00000.0-11100-10000-4110-0000013	\$11,376.00
2878	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1	01.1-00000.0-11100-10000-4110-0000013	\$10,305.00
2879	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1	01.1-00000.0-11100-10000-4110-0000013	\$11,478.00
2880	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1	01.1-00000.0-11100-10000-4110-0000013	\$206.00
2881	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1 (SPANISH)	01.1-00000.0-11100-10000-4110-0000013	\$462.00
2882	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1 (SPANISH)	01.1-00000.0-11100-10000-4110-0000013	\$8,245.00
2883	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1 (SPANISH)	01.1-00000.0-11100-10000-4110-0000013	\$451.00
2884	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1 (SPANISH)	01.1-00000.0-11100-10000-4110-0000013	\$1,978.00
2885	SWUN MATH	TEXTBOOKS - HOMEWORK JOURNALS, STUDENT JOURNALS GR. TK - 5, TRI. 1 (SPANISH)	01.1-00000.0-11100-10000-4110-0000013	\$206.00
2886	DEPARTMENT OF SOCIAL SERVICES	REG/LIC - ANNUAL LICENSE FEE FOR WHELAN PRESCHOOL	12.3-61050.0-00010-21000-5881-0000022	\$1,815.00
2887	CA CHILD DEV ADMIN ASSOCIATION	DUES/MEMBERSHIP - CCDA MEMBERSHIP RENEWAL FOR 2016-17FY	12.3-61050.0-00010-21000-5310-0000022	\$600.00
2905	EDUCATION PRODUCTS AND SERVICES	MAINT/REPAIR - JEFFERSON CAFETERIA TABLE REPAIRS	01.3-81500.0-00000-81100-5630-0000015	\$845.00
2906	WISEBURN SCHOOL DISTRICT	DUES/MEMBERSHIP - ANNUAL BEACHFRONT CONSORTIUM DUES 2016-17FY	01.3-30100.0-00000-21000-5310-0000013	\$125.00
2908	VIRCO	NON INST/MAT - 18" STACKABLE NYLON CHAIRS	01.1-07090.0-11100-10000-4310-0000013	\$2,405.00
2909	THE WALKING MAN	NON INST/MAT - FLYERS FOR PRESCHOOL	12.3-61050.0-00010-21000-4353-0000022	\$1,500.00
2912	RENAISSANCE LEARNING	COMPUTER/RELATED EXP - DATA INTEGRATION MAINTENANCE FEE/SUBSCRIPTION RENEWAL 2016-17	01.1-07090.0-11100-10000-4340-0020000	\$20,156.00
2915	CHAMPION CHEMICAL	MAINT/SUPPLY - HIGH SOLID DESTINY, GRIP SEALER	01.3-81500.0-00000-81100-4380-0000015	\$1,106.00
2916	LACSTA	DUES/MEMBERSHIP - ANNUAL MEMBERSHIP RENEWAL 2016-17FY	01.1-00000.0-00000-71000-5310-0000011	\$100.00
2917	CHATFIELD-CLARKE	MAINT/SUPPLY - TACKBOARD	01.3-81500.0-00000-81100-4380-0000015	\$781.00

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2919	VELAZQUEZ PRESS	BOOKS/OTHER - NO ESTAS SOLO (7)	01.1-07090.0-00000-24950-4210-0000013	\$114.00
2920	LEARNING A-Z	REG/LIC - RENEWAL ONLINE SUBSCRIPTION FOR READING A-Z 2016-17	01.1-07090.0-11100-10000-5881-0000013	\$29,053.00
2921	BRAINPOP	INST/MAT - SCHOOL COMBO 24/7 UNLIMITED ACCESS TO BRAINPOP, ENG/SPAN	01.3-30100.0-11100-10000-4310-0060000	\$2,295.00
2923	IXL LEARNING	INST/MAT - SITE LICENSE RENEWAL 2016-17	01.3-30100.0-11100-10000-4310-0060000	\$3,750.00
2935	GOPHER	INST/MAT - RAINBOW VINYL CONES, NYLON BEANBAG PACKS	01.1-07090.0-11100-10000-4310-0000013	\$329.00
2936	HANDWRITING WITHOUT TEARS	INST/MAT - TTK TRANSITION TO KINDERGARTEN, WORD TIME	01.1-00000.0-11100-10000-4310-0000013	\$4,759.00
2938	RAPTOR TECHNOLOGIES	COMPUTER/RELATED EXP -ANNUAL ACCESS FEE, TURBO LABEL PRINTER, SCANNER	01.1-00000.0-00000-77000-4400-0000029	\$1,557.00
2939	RAPTOR TECHNOLOGIES	COMPUTER/RELATED EXP -ANNUAL ACCESS FEE FOR ALL SITES	01.1-00000.0-00000-77000-4340-0000029	\$3,360.00
2940	GETTY IMAGES	COMPUTER/RELATED EXP -ANNUAL SUBSCRIPTION RENEWAL	01.1-00000.0-00000-72000-4340-0000029	\$2,642.00
2941	INTERACTIVE EDUCATIONAL SERVICES	COMPUTER/RELATED EXP - WEB HOSTING LICENSE RENEWAL - 9 SITES	01.1-00000.0-00000-72000-4340-0000029	\$8,100.00
2942	CROWN AWARDS	INST/MAT - 3D CROSS COUNTY BRONZE MEDALS, 3D CROSS COUNTY GOLD MEDAL, WINGED FOOT MEDALS GOLD, SILVER, BRONZE	01.3-60100.0-11100-10000-4310-0080000	\$137.00
2945	APPLE	NEW EQUIP - MACBOOK AIR 11", APPLECare	01.1-00000.0-00000-71000-4400-0000011	\$1,111.00
2946	GOLDEN STATE WATER	DSA/FEES - FIRE HYDRANT INSTALLATION FEE	01.1-00000.0-00000-85000-6220-0030000	\$22,000.00
2947	DEPARTMENT OF GENERAL SERVICES	DSA/FEES - MOFFETT MODERNIZATION PROJECT	01.1-00000.0-00000-85000-6220-0030000	\$4,350.00
2948	DEL REY PARTY RENTALS	RENTAL/LEASE - WHITE TOP TENT, CHAIR RENTALS FOR DISTRICT WIDE EVENT	01.1-00000.0-00000-72000-5610-0000010	\$3,505.00
2951	ADVANCED MICRO SYSTEMS	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - LEAP	01.3-60100.0-11100-10000-5630-0000013	\$1,000.00
2952	PACIFIC PREMIER	REPAIRS - ELECTRONIC DEVICE REPAIRS FOR 2016-17 - LEAP	01.3-60100.0-11100-10000-5630-0000013	\$1,000.00
2953	BSN SPORT	INST/MAT - VOLLEYBALL ANTENNA, FIELD MARKING PAINT	01.3-60100.0-11100-10000-4310-0080000	\$346.00
2954	ULINE	NON INST/MAT - UTILITY CART	01.3-60100.0-11100-10000-4310-0080000	\$159.00
2956	OFFICE DEPOT	NON INST/MAT - CLOROX WIPES, SCALLOPED BORDER SET	12.3-98104.0-85000-21000-4353-0000021	\$162.00
2955	LAKESHORE	INST/MAT - TAKE HOME BACKPACK -SET OF 10	12.3-98104.0-85000-21000-4310-0000021	\$305.00
2957	WILLIAM MACGILL & CO.	NON INST/MAT - JR INSTANT ICE PACKS	12.3-61050.0-00010-10000-4310-0000022	\$663.00
2958	VENDO DIRECT	NON INST/MAT - PERSONALIZED PENS	12.3-91050.0-00010-21000-4353-0000022	\$1,352.00
2967	SCHOLASTIC MAGAZINE	INST/MAT -LET'S FIND OUT WITH SCIENCE SPIN GR K-1 SUBSCRIPTION	01.1-11000.0-11100-10000-4210-0030000	\$412.00
2968	POWERSCHOOL GROUP	COMPUTER/RELATED EXP - ANNUAL SUPPORT/SUBSCRIPTION/HOSTING RENEWAL	01.1-00000.0-00000-77000-4340-0000029	\$15,130.00
2969	GREENFIELD LEARNING, INC.	COMPUTER/RELATED EXP - LEXIA ANNUAL SITE LICENSE RENEWAL	01.1-07090.0-11100-10000-4340-0000013	\$42,500.00
2973	TEXTOL SYSTEMS, INC.	INST/MAT - VELCOIN FASTENER HOOKS ROLLS, VELCOIN FASTENER LOOP ROLLS	01.3-33100.0-57700-11100-4310-0000019	\$797.00
2974	DEL REY PARTY RENTALS	RENTAL/LEASE - TABLES, CHAIRS, UMBRELLA RENTALS	01.1-00000.0-00000-72000-5610-0000010	\$678.00
2975	LAMINATOR.COM	NON INST/MAT - BINDING SUPPLIES	01.3-33100.0-57700-11100-4353-0000019	\$583.00
2976	AMAZON	INST/MAT - HEAVY DUTY MESH EQUIPMENT BAGS, FOAM FRISBEES, BLUETOOTH PORTABLE SPEAKER SYSTEM WITH USB CHARGER	01.1-07090.0-11100-10000-4310-0000013	\$253.00
2977	CDW-G	INST/MAT - XEROX COLORCUBE INK, VARIOUS COLORS	12.3-78106.0-00010-10000-4310-0000022	\$1,496.00
2978	AMAZON	INST/MAT - DJ CONTROLLER, SAFETY EAR MUFFS, OFFICIAL OLYMPIC VOLLEYBALL NET	01.3-60100.0-11100-10000-4310-0080000	\$1,119.00
2979	EMPLOYTEST.COM	COMPUTER/REL EXP - PRE-EMPLOYEE ONLINE TESTING	01.1-00000.0-00000-74000-4340-0000017	\$1,700.00
2980	C & J FORKLIFT	RENTAL/LEASE - FORKLIFT RENTAL	01.3-81500.0-00000-81100-5610-0000015	\$335.00
2983	TECH DEFENDERS	REPAIRS - IPAD REPAIRS FOR 2016-17 - JEFFERSON	01.1-11000.0-11100-10000-5630-0020000	\$1,500.00
2985	OFFICE DEPOT	NON INST/MAT - MISCELLANEOUS OFFICE SUPPLIES	01.1-00000.0-00000-72000-4353-0000029	\$191.00
2988	PRO-ED	TESTING - LANGUAGE DEVELOPMENT TESTS, PRIMARY - INTERMEDIATE, ENG/SPAN	01.3-33100.0-57700-11100-4310-0000019	\$1,499.00
2990	OFFICE DEPOT	NON INST/MAT - MISCELLANEOUS OFFICE SUPPLIES	12.3-61050.0-00010-10000-4310-0000022	\$2,349.00
2991	CDW-G	INST/MAT - PROJECTOR MOUNT KIT, CABLES, WALL PLATE	01.1-07095.0-11100-10000-4310-0000013	\$609.00
2992	MCGRAW HILL	INST/MAT - STUDYSYNC GR 6-7, TEACHER RESOURCE COMPANION	01.1-00000.0-11100-10000-4210-0000013	\$1,785.00
2993	ARMSTRONG PRINTING CO.	INST/MAT - FAMILY PLEDGE SPAN/ENG	01.3-30100.0-11100-10000-4310-0000013	\$467.00
2995	OFFICE DEPOT	INST/MAT - ROLLING STORAGE CARTS	01.3-60100.0-11100-10000-4310-0080000	\$136.00
2996	VECTOR USA	CONSULT/AGMT - SERVICE TO PA/BELL SYSTEM FOR 2016-17	01.1-00000.0-00000-77000-5810-0000029	\$5,000.00

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2997	PEARSON	TESTING - CASL RECORD FORMS	01.3-33100.0-57700-11100-4351-0000019	\$191.00
2998	CURRICULUM ASSOCIATES	TESTING - BRIGANCE CIBS II/I/EDIII CLASSROOM KITS	01.3-33100.0-57700-11100-4351-0000019	\$2,029.00
2999	HOUGHTON MIFFLIN HARCOURT	TESTING - WOODCOCK JOHNSON ACHIEVEMENT TESTS, BATERIA III COGNITIVE ABILITIES TESTS	01.3-33100.0-57700-11100-4351-0000019	\$1,887.00
3000	SUPER DUPER PUBLICATIONS	TESTING - RECEPTIVE ONE-WORD PICTURE VOCAB TESTS-BILINGUAL, CLINICAL ASSESSMENT OF ARTICULATION/PHONOLOGY KITS	01.3-33100.0-57700-11100-4351-0000019	\$743.00
3001	OFFICE DEPOT	NON INST/MAT - MISCELLANEOUS OFFICE SUPPLIES	01.1-00000.0-00000-74000-4353-0000017	\$157.00
3004	AMAZON	MAINT/SUPPLY - DIGITAL LASER LEVEL, LAWN PUMP SPRAYER, INSECTICIDE	01.3-81500.0-00000-81100-4380-0000015	\$283.00
3005	CAMFIL USA	MAINT/SUPPLY - MISCELLANEOUS PURCHASES FOR 2016-17 SCHOOL YEAR	01.3-81500.0-00000-81100-4380-0000015	\$10,900.00
3006	MAYER-JOHNSON	INST/MAT - THE SOCIAL EXPRESS PROGRAM FOR 5-25 CLASSROOMS, 1 YEAR	01.3-33100.0-57700-11100-4310-0000019	\$1,800.00
3013	OFFICE DEPOT	NON INST/MAT - MISCELLANEOUS OFFICE SUPPLIES	01.1-00000.0-00000-71000-4353-0000011	\$137.00
3017	CALSIGN	NON INST/MAT - BANNERS ENG/SPAN, POSTERS	01.1-00000.0-00000-72000-4353-0000013	\$1,794.00
3018	ARMSTRONG PRINTING CO.	NON INST/MAT - MOFFETT CITATION FORMS	01.1-07090.0-00000-27000-4353-0030000	\$686.00
3019	SPINITAR	NON INST/MAT - POSTER PAPER	01.1-07090.0-00000-27000-4353-0030000	\$959.00
3020	SCHOLASTIC MAGAZINE	INST/MAT - SCHOLASTIC NEWS, SCIENCE SPIN, DYNA MATH, SUPER SCIENCE MAGAZINE SUBSCRIPTION RENEWALS	01.3-30100.0-11100-10000-4310-0010000	\$2,963.00
3023	JAMF SOFTWARE	COMPUTER/RELATED EXP - CASPER SUITE MAINTENANCE AND SUPPORT 2016-17	01.1-00000.0-00000-77000-4340-0000029	\$22,800.00
3024	DELL COMPUTERS	CONSULT/AGMT - EQUALLOGIC SERVICE CONTRACT	01.1-00000.0-00000-77000-5810-0000029	\$4,272.00
3025	CDW-G	NEW EQUIP - WIDE FORMAT PROJECTOR SCREEN, VGA AUDIO CABLE, WALL PLATE, CEILING PLATE, PROJECTOR MOUNT	01.1-00000.0-00000-72000-4400-0000029	\$955.00
3029	COW-G	NEW EQUIP - LENOVO S500Z, DDR4-4GB	01.1-00000.0-00000-71000-4400-0000011	\$741.00
3031	COW-G	NON INST/MAT - LEXMARK INK VARIOUS COLORS	01.1-00000.0-00000-71000-4353-0000011	\$1,223.00
3032	VOYAGER EXPANDING LEARNING	INST/MAT - LANGUAGE! STUDENT RENEWAL PACK BOOK A/B	01.3-33100.0-57700-11100-4210-0000019	\$2,785.00
3033	VARIDESK	NEW EQUIP - PRO PLUS 36 (2)	01.3-65000.0-57700-21000-4400-0000019	\$861.00
3034	OFFICE DEPOT	NON INST/MAT - HP TONER VARIOUS COLORS	01.3-33100.0-57700-11100-4353-0000019	\$557.00
3036	COW-G	NEW EQUIP - LENOVO N22-20 TOUCH CHROMEBOOK, GOOGLE EDU MGMT CONSOLE LICENSE (200)	01.1-00000.0-00000-72000-4400-0000029	\$56,462.00
3037	OFFICE DEPOT	NON INST/MAT - DESKS, 2 DRAWER FILE CABINETS (4)	01.1-00000.0-00000-72000-4353-0000010	\$1,160.00
3038	AMAZON	INST/MAT - STECK-VAUGHN GED TEST PREP BOOKS	01.1-07090.0-00000-24950-4310-0000013	\$4,550.00
3039	OFFICE DEPOT	INST/MAT - V7 M30P20 STANDARD MOUSE (200)	01.1-00000.0-00000-72000-4310-0000029	\$1,109.00
3040	B & H PHOTO	INST/MAT - HAMILTONBUHL HEADSEATS (200)	01.1-00000.0-00000-72000-4310-0000029	\$937.00
3041	CENTER FOR COLLABORATIVE CLASSROOM	INST/MAT - SIPPS BEGINNING LEVEL PKG, GR K-3	01.3-30100.0-11100-10000-4400-0060000	\$4,446.00
GRAND TOTAL				\$1,969,523.00