

SCHEDULE 19-01
BOARD LIST PURCHASE ORDER REPORT
FROM: JUNE 15, 2018 - JULY 20, 2018

PO NUMBER	CO	VENDOR NAME	DESCRIPTION	DEPT/SITE	FUND AMOUNT
0000037234		GEOTECHNICAL PROF	CONTRACTED Serv.	Lynwood Middle	2,320.00
0000037235		TIBURON	CONTRACTED Serv.	Hosler Middle	4,532.99
0000037236		TIBURON	CONTRACTED Serv.	Hosler Middle	4,856.78
0000037237		NUTECH FIRE	CONTRACTED Serv.	Rosa Parks	2,670.00
0000037238		NUTECH FIRE	CONTRACTED Serv.	Roosevelt EL	2,060.00
0000037239		BRJ LANDSCAPE	REPAIRS - OTHER	MOT	9,946.48
0000037240		PEARSON Ed INC.	INSTRUCTIONAL	Special Ed	840.00
0000037241		CUSTOM CRAFT FLOORING	FLOORING N	Pathway High	4,124.28
0000037242		SACRAMENTO COE	MISCELLANEOUS	Instructional Serv.	100.00
0000037243		TAJ	INSTRUCTIONAL	Firebaugh	605.19
0000037244		CALIFORNIA BUS SERVICE	TRANSPORTATION P	MOT	3,074.50
0000037245		ICS TRANSPORTATION, LLC	TRANSPORTATION P	MOT	9,575.00
0000037246		GDL BEST CONTRACTORS.	CONTRACTED Serv.	Rosa Parks	45,350.00
0000037247		LACOE	FIELD TRIPS	Marshall EL	7,106.00
0000037248	1	BEST BUY	MEDIA EQUIPMENT	Lugo EL	220.48
0000037249		CINTAS CORPORATION	MAINTENANCE	MOT	6,000.00
0000037250		CINTAS CORPORATION	MAINTENANCE	MOT	12,000.00
0000037251		SCHOLASTIC BOOKFAIRS	ACCOUNTING Serv.	Firebaugh	924.62
0000037252		CDW GOVERNMENT.	COMPUTER P/EQUIP	Mark Twain	180.00
0000037252		CDW GOVERNMENT.	COMPUTER P/EQUIP	Mark Twain	9,584.46
0000037252		CDW GOVERNMENT.	COMPUTER P/EQUIP	Mark Twain	818.06
0000037253		BATEMAN HALL	OFFICE	Academic Serv.	33.08
0000037254		FBJ PAINTING	PAINTING CONTRACTORS	Districtwide	4,581.00
0000037255		SOFTWARE TECHNIQUES INC	CONTRACTED Serv.	Undistributed	24,804.12
0000037256		FORTE ENVIRONMENTAL	RENTS/RENTALS	MOT	10,919.12
0000037257		THOMSON REUTERS BARCLAYS	OFFICE	Classified Personnel	141.43
0000037258		SCHOLASTIC BOOKFAIRS	BOOKS	Roosevelt EL	1,344.60
0000037259		GOLDEN STAR TECH	COMPUTER P/EQUIP	Information Syst	179,280.00
0000037260		GOLDEN STAR TECH	COMPUTER P/EQUIP	Information Syst	82,815.91
0000037261		CDW GOVERNMENT.	COMPUTER P/EQUIP	Information Syst	204,679.50
0000037262		ETA HAND2MIND	INSTRUCTIONAL	EL Ed	1,242.19
0000037263		SONORA PARTY LAND	RENTS/RENTALS	Lynwood High	250.00
0000037264		RUBIOS A. STUDIOS	CONTRACTED Serv.	Lynwood High	1,310.00
0000037265		AMERICAN RENTAL	RENTS/RENTALS	Lynwood High	447.83
0000037267	1	ATLAS BACKFLOW TESTING	REPAIRS - OTHER	MOT	1,387.25
0000037268		CENERGISTIC	CONTRACTED Serv.	Districtwide	8,799.50
0000037269		CAFE N' STUFF CATERING	CATERING Serv.	Business Serv.	388.08
0000037269		CAFE N' STUFF CATERING	MISCELLANEOUS	Business Serv.	62.09
0000037270		GOLDEN STAR TECHNOLOGY	COMPUTER P/EQUIP	Information Syst	12,062.25
0000037271	1	SANTA CRUZ COUNTY OF ED	MISCELLANEOUS	Keller EL	595.00
0000037272		GOLDEN STAR TECHNOLOGY	INSTRUCTIONAL	Firebaugh	10,985.18
0000037273		PITNEY BOWES INC.	OFFICE	Controller	69.00
0000037275		GLOBAL MARKET SOLUTIONS.	REPAIRS - OTHER	MOT	2,769.00
0000037276		ANIXTER INC	SECURITY P	Rosa Parks	2,098.31
0000037277		SCHOLASTIC BOOKFAIRS	BOOKS	Cesar Chavez	894.06
0000037278		HOUGHTON MIFFLIN	BOOKS	Undistributed	656,788.05
0000037279		MCGRAW-HILL Ed.	BOOKS	Undistributed	498,474.07
0000037280		TONY WILSON & ASSOCIATES	SIGNS	Instructional Serv.	281.77
0000037281		SPINITAR PRESENTATION	INSTRUCTIONAL	Firebaugh	157.96
0000037331		LOS ANGELES FREIGHTLINER	AUTOMOTIVE P/EQUIP	MOT	3,000.00
0000037332		MONTGOMERY HARDWARE CO.	LOCKS AND KEYS	MOT	5,000.00
0000037333		PERFECT TRANSMISSION	REPAIRS - OTHER	MOT	3,000.00

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0000037334		RWP	MAINTENANCE	MOT	5,000.00
0000037335		REDWING SHOES	SAFETY P/EQUIP	MOT	8,000.00
0000037336		ROBERT SKEELS & CO.	LOCKS AND KEYS	MOT	5,000.00
0000037337		ROTO ROOTER	REPAIRS - OTHER	MOT	5,000.00
0000037338		SJM INDUSTRIAL RADIO	REPAIRS - OTHER	MOT	1,000.00
0000037339		TRI-SIGNAL INTEGRATION, INC.	REPAIRS - OTHER	MOT	5,000.00
0000037340		TURF STAR	GARDENING P/EQUIP	MOT	5,000.00
0000037341		TWINS AUTO REPAIR	TRANSPORTATION	MOT	3,000.00
0000037342		UNITED RENTALS	EQUIPMENT RENTAL/LEASE	MOT	5,000.00
0000037343		VISTA PAINT	PAINT P/EQUIP	MOT	1,000.00
0000037344		VORTEX INDUSTRIES INC.	REPAIRS - OTHER	MOT	5,000.00
0000037345		WESTRUX INTERNATIONAL INC.	AUTOMOTIVE P/EQUIP	MOT	5,000.00
0000037346		YALE/CHASE MATERIAL	REPAIRS - OTHER	MOT	8,000.00
0000037347		O'REILLY AUTO PARTS	AUTOMOTIVE P/EQUIP	MOT	10,000.00
0000037348		GTO AUTO GLASS	REPAIRS - OTHER	MOT	3,000.00
0000037349		KROGER-FOOD 4 LESS	INSTRUCTIONAL	Child Dev	5,000.00
0000037351		OFFICE DEPOT	OFFICE	Information Syst	3,000.00
0000037352		KROGER-FOOD 4 LESS	FOOD MARKETS	Information Syst	1,500.00
0000037353		TIBURON TELEC	REPAIRS - OTHER	Information Syst	2,000.00
0000037354		LAKESHORE LEARNING	INSTRUCTIONAL	Abbott EL	2,000.00
0000037355		READY REFRESH	OFFICE	Information Syst	1,500.00
0000037356		SCANTRON CORPORATION	OFFICE	Information Syst	5,556.60
0000037357		ATLASSIAN PTY LTD	LICENSE/FEES	Information Syst	512.50
0000037359		KROGER-FOOD 4 LESS	INSTRUCTIONAL	Secondary Ed	2,000.00
0000037369		KROGER-FOOD 4 LESS	CATERING Serv.	Business Serv.	350.00
0000037371		THYSSENKRUPP ELEVATOR CO.	ELEVATORS, MAINT	MOT	50,000.00
0000037374		FEDERAL EXPRESS	COMMUNICATION	Information Syst	400.00
0000037375		CENTURY RADIATOR REPAIR	REPAIRS - OTHER	Security	17,500.00
0000037376		CALIFORNIA FRAME	REPAIRS - OTHER	Security	2,500.00
0000037377		READY REFRESH	CONTRACTED Serv.	Business Serv.	2,500.00
0000037378		OFFICE DEPOT	OFFICE	Business Serv.	3,000.00
0000037379		TEXTBOOK WAREHOUSE	BOOKS	EL Ed	17,815.85
0000037380		PEARSON Ed INC.	BOOKS	Abbott EL	7,812.23
0000037381		MCGRAW-HILL Ed, INC.	BOOKS	Abbott EL	3,557.71
0000037382		WORTHINGTON DIRECT, INC.	FURNITURE, OFFICE	Washington EL	3,058.28
0000037383		COMPLETE BUSINESS Syst	MAINTENANCE AGMNTS	Abbott EL	990.00
0000037384		OFFICE DEPOT	MISCELLANEOUS	Instructional Serv.	2,298.11
0000037385		THE PARENT INSTITUTE	SUBSCRIPTIONS	Instructional Serv.	2,412.00
0000037386		MATE	INSTRUCTIONAL	Abbott EL	1,266.22
0000037387		MATE	INSTRUCTIONAL	Abbott EL	583.98
0000037388		BLICK ARTS MATERIALS	INSTRUCTIONAL	Secondary Ed	1,919.28
0000037388		BLICK ARTS MATERIALS	INSTRUCTIONAL	Secondary Ed	765.12
0000037389		RESOLVER, INC.	MISCELLANEOUS	Security	3,766.00
0000037390		NASCO MODESTO	INSTRUCTIONAL	Secondary Ed	1,984.45
0000037391		JAMF SOFTWARE	COMPUTER P/EQUIP	Information Syst	13,500.00
0000037392		ILLUMINATE Ed, INC.	COMPUTER P/EQUIP	Information Syst	78,710.50
0000037393		NEWSELA	COMPUTER P/EQUIP	Information Syst	76,900.00
0000037394		OUTFITTERS	INSTRUCTIONAL	Secondary Ed	623.21
0000037395		LIFT ENRICHMENT	CONSULTANTS	Instructional Serv.	2,000.00
0000037396		OFFICE DEPOT	OFFICE	Academic Serv.	1,500.00
0000037397		GOPHER SPORT	PHYSICAL Ed	Will Rogers EL	3,269.82
0000037398		IRON MOUNTAIN	OFFICE MACHINES	Instructional Serv.	2,500.00
0000037399		GALLS	UNIFORMS	Security	12,500.00

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0000037400		WESTERN GRAPHIX	MISCELLANEOUS	Security	1,000.00
0000037401		WESTERN GRAPHIX	MISCELLANEOUS	Security	1,000.00
0000037402		VICTORY TRANSMISSION	MISCELLANEOUS	Security	4,000.00
0000037403		SJM INDUSTRIAL RADIO	MISCELLANEOUS	Security	5,000.00
0000037404		KRATOS PUBLIC SAFETY &	MISCELLANEOUS	Security	10,000.00
0000037405		MY FLEET CENTER	REPAIRS - OTHER	Security	8,000.00
0000037406		SPECIALTY	MISCELLANEOUS	Washington EL	5,000.00
0000037407		SOUTHWEST & OFFICE	MISCELLANEOUS	Washington EL	2,000.00
0000037408		T.A.J. OFFICE & PLY	MISCELLANEOUS	Washington EL	1,000.00
0000037409		SOUTHERN CA EDISON	UTILITIES	Instructional Serv.	2,500.00
0000037410		LAKESHORE LEARNING	INSTRUCTIONAL	Rosa Parks EL	2,500.00
0000037411	1	IRON MOUNTAIN	MISCELLANEOUS	Adult Ed	5,000.00
0000037412	1	KROGER-FOOD 4 LESS	MISCELLANEOUS	Instructional Serv.	1,000.00
0000037413		OFFICE DEPOT	OFFICE	Abbott EL	3,000.00
0000037414		OFFICE DEPOT	INSTRUCTIONAL	Instructional Serv.	650.00
0000037415		WOODWIND & BRASSWIND	INSTRUCTIONAL	Secondary Ed	15,000.00
0000037416		BAND SHOPPE	INSTRUCTIONAL	Secondary Ed	10,000.00
0000037417		OFFICE DEPOT	INSTRUCTIONAL	Secondary Ed	7,000.00
0000037418		HD PLY MAINTENANCE	INSTRUCTIONAL	Secondary Ed	1,000.00
0000037419		LAKESHORE LEARNING	INSTRUCTIONAL	Secondary Ed	1,500.00
0000037420		ROBERT STEVENSON	REPAIRS - OTHER	Secondary Ed	5,000.00
0000037421		JWPEPPER.COM	INSTRUCTIONAL	Secondary Ed	5,000.00
0000037422		DANIELS TIRES	MISCELLANEOUS	Security	4,000.00
0000037423		FEDERAL EXPRESS	MAILROOM P/EQUIP	Business Serv.	2,500.00
0000037424		CLARK SECURITY PRODUCTS	SECURITY P/EQUIP	Security	3,500.00
0000037425		OFFICE DEPOT	INSTRUCTIONAL	Abbott EL	5,000.00
0000037426		JWPEPPER.COM	INSTRUCTIONAL	Secondary Ed	2,242.00
0000037428		KROGER-FOOD 4 LESS	INCENTIVES/AWARDS	Rosa Parks EL	500.00
0000037429		PREMIER AGENDAS	INSTRUCTIONAL	Rosa Parks EL	1,146.60
0000037430		ROCHESTER 100, INC.	INSTRUCTIONAL	Rosa Parks EL	450.00
0000037431		BARNES & NOBLE INC	BOOKS	Adult Ed	16,047.84
0000037432		REALLY GOOD STUFF	INSTRUCTIONAL	Child Dev	2,925.61
0000037433		PEARSON Ed INC.	BOOKS	Thurgood Marshall	9,276.00
0000037434		LAKESHORE LEARNING	MISCELLANEOUS	Washington EL	3,000.00
0000037435		T.A.J. OFFICE & PLY	OFFICE	Instructional Serv.	2,641.00
0000037436		OFFICE DEPOT	OFFICE	Instructional Serv.	2,642.00
0000037437		T.A.J. OFFICE & PLY	INSTRUCTIONAL	Rosa Parks EL	10,000.00
0000037438		SOUTHWEST & OFFICE	INSTRUCTIONAL	Rosa Parks EL	10,000.00
0000037438		SOUTHWEST & OFFICE	ATHLETIC P/EQUIP	Rosa Parks EL	4,888.00
0000037439		ORIENTAL TRADING CO	OFFICE	Child Dev	2,000.00
0000037440		CATERING BY HERACH	CATERING Serv.	Child Dev	333.35
0000037441		CATERING BY HERACH	CATERING Serv.	Child Dev	422.93
0000037442		CATERING BY HERACH	CATERING Serv.	Child Dev	646.18
0000037443		CATERING BY HERACH	CATERING Serv.	Child Dev	409.70
0000037444		CATERING BY HERACH	CATERING Serv.	Child Dev	607.59
0000037446		OFFICE DEPOT	MISCELLANEOUS	Washington EL	5,000.00
0000037447		KROGER-FOOD 4 LESS	MISCELLANEOUS	Washington EL	2,500.00
0000037448		OFFICE DEPOT	MISCELLANEOUS	Security	6,000.00
0000037449		READY REFRESH	MISCELLANEOUS	Security	1,500.00
0000037450		SJM INDUSTRIAL RADIO	MISCELLANEOUS	Security	10,000.00
0000037451		GENERAL ALARM Serv., INC.	MISCELLANEOUS	Security	75,000.00
0000037452		GENERAL ALARM Serv., INC.	REPAIRS - OTHER	Security	3,000.00

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0000037453		OFFICE DEPOT	MISCELLANEOUS	Purchasing	750.00
0000037454		PREMIER AGENDAS	INSTRUCTIONAL	Firebaugh	5,672.01
0000037455		NORTH STAR ELECTRONICS	MISCELLANEOUS	Security	10,000.00
0000037456		NOWLIN FENCE INC.	REPAIRS - OTHER	MOT	550.00
0000037457		OFFICE DEPOT	OFFICE	EL Ed	4,000.00
0000037458		NAPA- AUTO PARTS - LA	MISCELLANEOUS	Security	2,000.00
0000037459		JP SECURITY PRODUCTS	MISCELLANEOUS	Security	10,000.00
0000037460		OFFICE DEPOT	INSTRUCTIONAL	Special Ed	7,000.00
0000037461		OFFICE DEPOT	INSTRUCTIONAL	Will Rogers EL	10,000.00
0000037462		KROGER-FOOD 4 LESS	MISCELLANEOUS	Instructional Serv.	1,500.00
0000037463		KROGER-FOOD 4 LESS	FOOD PRODUCTS	Roosevelt EL	2,000.00
0000037464		TEACHER SYNERGY,LLC	INSTRUCTIONAL	Will Rogers EL	1,000.00
0000037465		OFFICE DEPOT	INSTRUCTIONAL	Roosevelt EL	10,000.00
0000037466		OFFICE DEPOT	INSTRUCTIONAL	Rosa Parks EL	10,000.00
0000037467		LAKESHORE LEARNING	INSTRUCTIONAL	Will Rogers EL	5,000.00
0000037468		HDS WHITE CAP CONST	MAINTENANCE	MOT	1,351.61
0000037469		T.A.J. OFFICE & PLY	INSTRUCTIONAL	Instructional Serv.	3,500.00
0000037470		COMPLETE BUSINESS Syst	OFFICE MACHINE	Will Rogers EL	1,980.00
0000037471		KROGER-FOOD 4 LESS	MISCELLANEOUS	Mark Twain EL	1,063.00
0000037472		LAKESHORE LEARNING	INSTRUCTIONAL	Roosevelt EL	5,000.00
0000037473		T.A.J. OFFICE & PLY	OFFICE	Roosevelt EL	10,000.00
0000037474		VICTORY TRANSMISSION	REPAIRS - OTHER	MOT	3,000.00
0000037475		LPB, LLC	MISCELLANEOUS	Security	3,000.00
0000037476		NORTH STAR GRAPHICS	MISCELLANEOUS	Security	1,000.00
0000037477		LAKESHORE LEARNING	INSTRUCTIONAL	Instructional Serv.	15,000.00
0000037478		OFFICE DEPOT	OFFICE	Secondary Ed	2,500.00
0000037479		OFFICE DEPOT	OFFICE	Special Ed	5,000.00
18-0000030		HOLLYWOOD'S BEST MOVERS	MISCELLANEOUS	Warehouse	2,400.00
18-0000031		SANFORD STUDIOS INC.	MISCELLANEOUS	Business Serv.	1,600.00
18-0000032		SERVICE WEST.	MISCELLANEOUS	Secondary Ed	4,855.00
19-0000001		SANFORD STUDIOS INC.	MISCELLANEOUS	Business Serv.	1,600.00
19-0000003		BLICK ARTS MATERIALS	MISCELLANEOUS	Secondary Ed	3,217.00
19-0000005		BLICK ARTS MATERIALS	MISCELLANEOUS	Secondary Ed	2,100.00
19-0000004		BLICK ARTS MATERIALS	MISCELLANEOUS	Secondary Ed	2,402.00
BA00003156		CRA FOUNDATION	TRAVEL AND CONF	Secondary Ed	289.00
BA00003157		ORANGE COUNTY DEPT. OF ED	CONTRACT SERV REND	Child Dev	23,300.00
BA00003159		SOUTHERN CALIFORNIA RELIEF	CONTRACTED Serv.	Districtwide	1,284,965.00
BA00003154		Serv. OF CA	CONFERENCE AND TRAVEL	Business Serv.	235.00
BA00003155		CAPPO.	CONFERENCE AND TRAVEL	Undistributed	395.00
CA00003158		CAMBRIAN GROUP	CONSULTANTS	Academic Serv.	60,000.00
CA00003161		TYR, INC.	CONTRACTED Serv.	Lynwood Middle	41,140.00
CA002044R1		DR. HOWARD TARAS	CONTRACT CONSULT	Special Ed	4,480.00
CA002066R3		JOSEFINA MORENO	CONSULTANTS	Instructional Serv.	11,705.00
CA00003150		VELADA CONSULTING, LLC	CONTRACTED Serv.	Districtwide	24,000.00
CA00003151		GEOTECHNICAL PROF	CONTRACTED Serv.	Lynwood Middle	6,750.00
CA00003152		ADM ARCHITECTS	ARCHITECTURAL Serv.	Lynwood High	2,500.00
CR00003149		FAGEN FRIEDMAN & FULFROST	CONTRACTED Serv.	Districtwide	61,061.12
CR00003153		WEATHERMATIC	CONTRACTED Serv.	Districtwide	130,977.00
CA002160R5		RAMON CARRIEL	CONTRACT CONSULT	Special Ed	86,400.00
CA002184R2		LRA INTERPRETERS, INC.	CONTRACT CONSULT	Special Ed	5,000.00
CA002492R1		CAYEN Syst, LLC	MISCELLANEOUS	Instructional Serv.	24,125.00
CA002502R1		EAGLE SOFTWARE	COMPUTER P/EQUIP	Information Syst	71,755.00
CA002518R1		LACSD	MISCELLANEOUS	Security	389,595.44

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CA002529R1		HAYNES FAMILY OF PROG	CONTRACT CONSULT	Special Ed	91,000.00
CA002554R1		THERAPY MANTRA, INC.	CONTRACT CONSULT	Special Ed	95,200.00
CA002629R1		LINDAMOOD-BELL	CONTRACT CONSULT	Special Ed	24,000.00
LA00003164		GOENGINEER, INC	INSTRUCTIONAL	Secondary Ed	7,115.00
LA002534R1		CERTICA SOLUTIONS	COMPUTER P/EQUIP	Information Syst	14,921.55
TOTAL					5,153,879.58