

JUNE 2016 PO REPORT

06/01/2016 - 06/30/2016

Report title: JUNE 2016 PO REPORT

Date printed range: 06/01/2016 - 06/30/2016

Sort by: Vendor name

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL700017	06/23/2016	A Z BUS SALES INC 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 10,000.00	10,000.00
BL700021	06/23/2016	ABBOTT DISTRIBUTING, J N 070-0000-0-4361-00-1110-3600-077230-079-0000	SUPPLIES 9,000.00	9,000.00
RE660757	06/03/2016	AEDIS ARCHITECTS 214-0000-0-6215-00-0000-8500-031000-019-0000	MEASURE G 124,055.00	124,055.00
RE660764	06/21/2016	AMPLIFY 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 11,979.63	11,979.63
RE660765	06/21/2016	AMPLIFY 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 8,180.64	8,180.64
RE660766	06/21/2016	AMPLIFY 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 9,351.81	9,351.81
RE660767	06/21/2016	AMPLIFY 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 19,850.22	19,850.22
RE660768	06/21/2016	AMPLIFY 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 8,180.64	8,180.64
RE660769	06/21/2016	AMPLIFY 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 11,396.97	11,396.97
RE660770	06/21/2016	AMPLIFY 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 7,597.98	7,597.98
RE660771	06/21/2016	AMPLIFY 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 8,180.64	8,180.64
RE660772	06/21/2016	AMPLIFY 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 3,798.99	3,798.99
RE660763	06/21/2016	APPLE COMPUTER INC 120-5025-0-4410-00-0001-1000-050250-080-0000 120-5025-0-5830-00-0001-1000-050250-080-0000	TECH EQUIPMENT 1,037.41 183.00	1,220.41
RE660781	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 131,454.00	131,454.00
RE660782	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 204,062.00	204,062.00
RE660783	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 162,936.47	162,936.47

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RE660784	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 161,589.23	161,589.23
RE660785	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 147,379.99	147,379.99
RE660786	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 134,122.32	134,122.32
RE660787	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 139,657.34	139,657.34
RE660788	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 15,818.08	15,818.08
RE660789	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 15,818.08	15,818.08
RE660790	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 23,393.58	23,393.58
RE660791	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 73,302.50	73,302.50
RE660792	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 163,652.60	163,652.60
RE660793	06/21/2016	BENCHMARK EDUCATION CO 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 47,805.22	47,805.22
BL700048	06/23/2016	BRIDGE WIRELESS 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 1,000.00	1,000.00
RE700006	06/03/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 3,368.97	3,368.97
RE700052	06/23/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 8,191.35	8,191.35
BL700018	06/23/2016	CAMPBELL'S TOWING 070-0000-0-5830-00-1110-3600-077230-079-0000	CONTRACTED SERVICES 800.00	800.00
RE700008	06/08/2016	CITYSPAN TECHNOLOGIES 060-6010-0-5830-00-1110-1000-060100-083-0000	CONTRACTED SERVICES 4,625.00	4,625.00
BL700027	06/23/2016	COLE SUPPLY CO INC 010-0000-0-4380-00-0000-8200-008200-074-0000	SUPPLIES 140,000.00	140,000.00

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL700035	06/23/2016	COLE SUPPLY CO INC	SUPPLIES	9,000.00
		120-6105-0-4380-00-0001-1000-061050-080-0000	9,000.00	
BL700036	06/23/2016	CONSOLIDATED PLASTICS CO INC	INSTRUCTIONAL	250.00
		120-5025-0-4380-00-0001-1000-050250-080-0000	250.00	
BL620263	06/06/2016	COSTCO BUSINESS DELIVERY	SUMMER SCHOOL	2,000.00
		120-9010-0-4313-00-1110-1000-091700-042-0000	2,000.00	
BL700037	06/23/2016	COSTCO BUSINESS DELIVERY	SUPPLIES	7,000.00
		120-5025-0-4313-00-0001-1000-050250-080-0000	2,100.00	
		120-6105-0-4313-00-0001-1000-061050-080-0000	4,900.00	
RE700054	06/23/2016	CREATIVE SECURITY COMPANY	BUILDING EQUIPMENT	26,887.76
		010-0054-0-4310-00-0000-7200-098311-078-0000	4,360.56	
		010-0054-0-6410-00-0000-7200-098311-078-0000	22,527.20	
BL700030	06/23/2016	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	1,200.00
		120-9010-0-4310-00-0001-1000-091900-015-0000	1,200.00	
BL700038	06/23/2016	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	18,500.00
		120-5025-0-4310-00-0001-1000-050250-080-0000	3,700.00	
		120-6105-0-4310-00-0001-1000-061050-080-0000	14,800.00	
BL700046	06/23/2016	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	9,000.00
		120-9010-0-4310-00-0001-1000-091900-078-0000	9,000.00	
RE700010	06/08/2016	DOCUMENT TRACKING SERVICES LLC	CONTRACTED SERVICES	5,050.00
		010-0000-0-5830-00-1110-1000-092150-080-0000	5,050.00	
RE660774	06/21/2016	ED CALIBER/PERFORMIO SOLUTIONS	CONTRACTED SERVICES	5,000.00
		010-0000-0-5830-00-1110-1000-092150-080-0000	5,000.00	
RE700053	06/23/2016	ENROLLMENT PROJ CONSULTANTS	CONTRACTED SERVICES	6,400.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	6,400.00	
RE700011	06/08/2016	EPC I T SOLUTIONS	TECH EQUIPMENT	4,317.94
		010-0000-0-4310-00-0000-2420-002430-085-0000	4,317.94	
RE700015	06/23/2016	EPC I T SOLUTIONS	CONTRACTED SERVICES	70,000.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	70,000.00	
BL700019	06/23/2016	FLEETPRIDE INC	SUPPLIES	1,200.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	1,200.00	
BL700020	06/23/2016	HOME DEPOT	SUPPLIES	2,000.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	2,000.00	

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BL700029	06/23/2016	HOME DEPOT 010-0000-0-4380-00-0000-8200-008200-074-0000	SUPPLIES 3,000.00	3,000.00
RE660777	06/21/2016	HOUGHTON MIFFLIN HARCOURT 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTION 5,452.46	5,452.46
RE660778	06/21/2016	HOUGHTON MIFFLIN HARCOURT 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 66,451.91	66,451.91
RE660779	06/21/2016	HOUGHTON MIFFLIN HARCOURT 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 57,638.67	57,638.67
RE660780	06/21/2016	HOUGHTON MIFFLIN HARCOURT 010-0000-0-9330-00-0000-0000-000000-000-0000	INSTRUCTIONAL 78,851.54	78,851.54
BL700032	06/23/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 800.00	800.00
BL700039	06/23/2016	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 9,000.00	9,000.00
BL700047	06/23/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL620264	06/06/2016	OFFICE DEPOT 120-9010-0-4313-00-1110-1000-091700-042-0000	SUMMER SCHOOL 545.00	545.00
BL620265	06/06/2016	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091700-042-0000	SUMMER SCHOOL 1,000.00	1,000.00
BL620266	06/10/2016	OFFICE DEPOT 060-3010-0-4310-00-1110-1000-030100-040-0000	SUMMER SCHOOL 5,000.00	5,000.00
BL620267	06/10/2016	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER PROGRAM 500.00	500.00
BL700016	06/23/2016	OFFICE DEPOT 050-8150-0-4385-00-0000-8110-081500-073-0000 070-0000-0-4310-00-1110-3600-077230-079-0000 070-0000-0-4310-00-7110-3600-072300-079-0000 130-5310-0-4390-00-0000-3700-090000-071-0000 214-0000-0-4310-00-0000-8500-008500-078-0000	SUPPLIES 150.00 150.00 150.00 150.00 150.00	750.00
BL700022	06/23/2016	OFFICE DEPOT 070-0000-0-4310-00-7110-3600-072300-079-0000	SUPPLIES 1,000.00	1,000.00
BL700023	06/23/2016	OFFICE DEPOT 070-0000-0-4310-00-1110-3600-077230-079-0000	SUPPLIES 2,000.00	2,000.00

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BL700033	06/23/2016	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-015-0000	SUPPLIES 1,200.00	1,200.00
BL700044	06/23/2016	OFFICE DEPOT 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 4,500.00	4,500.00
BL700045	06/23/2016	OFFICE DEPOT 120-5025-0-4310-00-0001-1000-050250-080-0000	SUPPLIES 4,500.00	4,500.00
BL700043	06/23/2016	ONE SOURCE 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 2,000.00	2,000.00
BL700024	06/23/2016	PACIFIC GAS & ELECTRIC 070-0000-0-4361-00-1110-3600-077230-079-0000	SUPPLIES 35,000.00	35,000.00
BL620270	06/23/2016	PEARSON ASSESSMENTS 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 1,500.00	1,500.00
RE700013	06/23/2016	POWERSCHOOL 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 23,000.00	23,000.00
BL700031	06/23/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 500.00	500.00
BL700042	06/23/2016	RESOURCE AREA FOR TEACHERS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL620268	06/10/2016	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER PROGRAM 400.00	400.00
BL700041	06/23/2016	S AND S WORLDWIDE INC 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 3,500.00	3,500.00
BL700049	06/23/2016	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE700051	06/23/2016	S C C OFC OF EDUCATION 010-0054-0-5220-00-1110-1000-098311-078-0000	CONFERENCE/WORKSHOP 900.00	900.00
BL620262	06/06/2016	SAFEWAY STORES 120-9010-0-4313-00-1110-1000-091700-042-0000	SUMMER SCHOOL 1,500.00	1,500.00
BL620269	06/10/2016	SAFEWAY STORES 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER PROGRAM 200.00	200.00
BL700034	06/23/2016	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-015-0000	SUPPLIES 900.00	900.00

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BL700040	06/23/2016	SAFEWAY STORES 120-6105-0-4313-00-0001-1000-061050-080-0000	SUPPLIES 500.00	500.00
RE660773	06/21/2016	SAN JOSE STATE FOUNDATION 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 5,750.00	5,750.00
RE660755	06/03/2016	SCHAZAM ELECTRIC INC 210-0000-0-6271-00-0000-8500-031000-024-0000	CONTRACTED SERVICES 42,527.00	42,527.00
RE700014	06/23/2016	SCHOOL INNOVATIONS & 010-0000-0-5830-00-1110-1000-001120-064-0000	CONTRACTED SERVICES 75,500.00	75,500.00
RE660756	06/03/2016	SILICON VALLEY PAVING 210-0000-0-6271-00-0000-8500-031000-024-0000	CONTRACTED SERVICES 53,888.00	53,888.00
RE660761	06/10/2016	SILICON VALLEY PAVING 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 82,400.00	82,400.00
RE700009	06/08/2016	SOLUTION TREE LLC 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 39,000.00	39,000.00
RE700050	06/23/2016	SOLUTION TREE LLC 060-4203-0-5220-00-1110-1000-042030-084-0000	CONFERENCE/WORKSHOP 11,033.00	11,033.00
BL700025	06/23/2016	TRILLIUM CNG COMPANY 070-0000-0-4361-00-1110-3600-077230-079-0000	SUPPLIES 20,000.00	20,000.00
RE700007	06/03/2016	VIRCO INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 24,868.57	24,868.57
BL700028	06/23/2016	WEST-LITE SUPPLY CO INC 010-0000-0-4380-00-0000-8200-008200-074-0000	SUPPLIES 3,000.00	3,000.00
BL700026	06/23/2016	WINCHESTER AUTO 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 400.00	400.00
RE660775	06/21/2016	WINSOR LEARNING INC 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 5,200.00	5,200.00
RE700012	06/08/2016	ZEARN INC 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 4,500.00	4,500.00
Total of Purchase Orders Issued			2,663,231.51	