

JULY 2016 PO REPORT

07/01/2016 - 07/31/2016

Report title: JULY 2016 PO REPORT

Date printed range: 07/01/2016 - 07/31/2016

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		
RE720065	07/28/2016	A Z BUS SALES INC	CONTRACTED SERVICES	59,987.49
		070-0000-0-5675-00-1110-3600-077230-079-0000	59,987.49	
BL710012	07/14/2016	ABBOTT DISTRIBUTING, J N	SUPPLIES	2,000.00
		010-0000-0-4361-00-0000-2420-002430-085-0000	2,000.00	
RE720015	07/14/2016	ABBOTT DISTRIBUTING, J N	MEASURE G SUPPLIES	2,500.00
		214-0000-0-4361-00-0000-8500-008500-078-0000	2,500.00	
BL710020	07/20/2016	ABBOTT DISTRIBUTING, J N	SUPPLIES	4,000.00
		130-5310-0-4361-00-0000-3700-053100-071-0000	4,000.00	
BL710048	07/28/2016	ABBOTT DISTRIBUTING, J N	SUPPLIES	25,000.00
		050-8150-0-4361-00-0000-8110-081500-073-0000	25,000.00	
RE720047	07/20/2016	ACCURATE LABEL DESIGNS	SUPPLIES	499.55
		010-0000-0-4310-00-0000-2700-001850-031-0000	499.55	
RT700072	07/01/2016	ACUFF-SIFUENTEZ, SANDY	RETIREES BENEFIT	2,220.00
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,220.00	
RE720059	07/28/2016	AEDIS ARCHITECTS	MEASURE G	26,750.00
		214-0000-0-6215-00-0000-8500-021000-019-0000	26,750.00	
RE720060	07/28/2016	AEDIS ARCHITECTS	MEASURE G	35,750.00
		214-0000-0-6215-00-0000-8500-021000-031-0000	35,750.00	
RT700073	07/01/2016	ALBRIGHT, DEBORAH	RETIREE BENEFITS	2,976.36
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,976.36	
RT700074	07/01/2016	ANAYA, LORENA	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,332.60	
RE700070	07/01/2016	ANLA INC	CONTRACTED SERVICES	9,500.00
		210-0000-0-6215-00-0000-8500-071000-026-0000	9,500.00	
RE700122	07/07/2016	APPLE COMPUTER INC	TECH EQUIPMENT	19,554.74
		010-0000-0-4310-00-0000-2420-002430-085-0000	522.55	
		010-0000-0-4410-00-0000-2420-002430-085-0000	17,604.19	
		010-0000-0-5830-00-0000-2420-002430-085-0000	1,428.00	
RE720001	07/14/2016	APPLE COMPUTER INC	TECH	1,624.10
		214-0000-0-6295-00-0000-8500-008500-078-0000	1,624.10	
RE720027	07/20/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-6105-0-4410-00-0001-1000-061050-080-0000	1,037.41	
		120-6105-0-5830-00-0001-1000-061050-080-0000	183.00	

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RE720028	07/20/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-6105-0-4410-00-0001-1000-061050-080-0000	1,037.41	
		120-6105-0-5830-00-0001-1000-061050-080-0000	183.00	
RE720029	07/20/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-9010-0-4410-00-0001-1000-091900-078-0000	1,037.41	
		120-9010-0-5830-00-0001-1000-091900-078-0000	183.00	
RE720033	07/20/2016	APPLE COMPUTER INC	TECH EQUIPMENT	3,459.32
		010-0000-0-4410-00-0000-2420-002430-085-0000	3,221.32	
		010-0000-0-5830-00-0000-2420-002430-085-0000	238.00	
RE720069	07/28/2016	APPLE COMPUTER INC	TECH EQUIPMENT	5,196.60
		120-5025-0-4310-00-0001-1000-050250-080-0000	1,039.32	
		120-6105-0-4310-00-0001-1000-061050-080-0000	2,078.64	
		120-9010-0-4310-00-0001-1000-091900-019-0000	1,039.32	
		120-9010-0-4310-00-0001-1000-091900-078-0000	1,039.32	
RE720042	07/20/2016	ASAP	CONTRACTED SERVICES	6,000.00
		120-9010-0-5830-00-1110-1000-091800-078-0000	6,000.00	
RT700075	07/01/2016	ATKINSON, NANCY	RETIREE BENEFITS	2,951.76
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,951.76	
RE700068	07/01/2016	AVID CENTER	CONFERENCE/WORKSHOP	12,642.00
		010-0000-0-5830-00-1110-1000-001250-091-0000	12,642.00	
RT700076	07/01/2016	BALBIANI, GERALYN	RETIREE BENEFITS	2,231.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,231.64	
RT700077	07/01/2016	BAREKET, RUTH	RETIREE BENEFIT	8,250.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	8,250.60	
RT700078	07/01/2016	BAUMGARDNER, LORRIE	RETIREE BENEFITS	2,231.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,231.64	
RE720052	07/28/2016	BAY ALARM	CONTRACTED SERVICES	12,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	12,000.00	
BL710022	07/20/2016	BLUE PAY PROCESSING LLC	CONTRACTED SERVICES	400.00
		120-9010-0-5830-00-1110-1000-091800-078-0000	400.00	
RE720035	07/20/2016	BRAINPOP	INSTRUCTIONAL	2,295.00
		010-0000-0-4310-00-1110-1000-001500-012-0000	2,295.00	
RT700079	07/01/2016	BRESHEARS, MARY	RETIREE BENEFIT	5,675.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	5,675.64	

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL710010	07/14/2016	CALIDESIGN 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 2,200.00	2,200.00
BL710045	07/28/2016	CALIFORNIA HOME ELEVATOR 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 7,500.00	7,500.00
BL710005	07/14/2016	CALIFORNIA SPORT DESIGN 060-9010-0-4310-00-1110-1000-090510-078-0000	SUPPLIES 1,400.00	1,400.00
BL710025	07/20/2016	CALIFORNIA SPORT DESIGN 060-9010-0-4310-00-1110-1000-095880-088-0000	INSTRUCTIONAL 3,500.00	3,500.00
RE700064	07/01/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 8,332.86	8,332.86
RE720002	07/14/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 340.86	340.86
RE720003	07/14/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 4,354.99	4,354.99
RE720005	07/14/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 5,851.11	5,851.11
RE720019	07/14/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 15,687.80	15,687.80
RE720021	07/15/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,147.49	2,147.49
RE720022	07/15/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 3,886.67	3,886.67
RE720066	07/28/2016	CAMPBELL UNION 060-9392-0-5220-00-0000-2100-073920-081-0000	CONFERENCE/WORKSHOP 450.00	450.00
RE700071	07/01/2016	CARROLL ENGINEERING 210-0000-0-6215-00-0000-8500-071000-077-0000	CONTRACTED SERVICES 9,000.00	9,000.00
RE700118	07/07/2016	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 187,568.70 28,449.00 14,400.00	230,417.70
RE700121	07/07/2016	CHATFIELD CLARKE COMPANY INC 214-0000-0-6295-00-0000-8500-021000-019-0000	MEASURE G 9,837.32	9,837.32
RE720041	07/20/2016	CIARI PLUMBING & HEATING INC 214-0000-0-6271-00-0000-8500-008500-024-0000	MEASURE G 3,742.80	3,742.80

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE720030	07/20/2016	CLEARY CONSULTANTS INC 214-0000-0-6220-00-0000-8500-031000-019-0000	MEASURE G 30,000.00	30,000.00
BL710011	07/14/2016	COMPU PRO SERVICES INC 010-0000-0-5675-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 7,000.00	7,000.00
RT700080	07/01/2016	COZENS, SANDRA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFIT 1,853.04	1,853.04
RT700081	07/01/2016	CURRIER, RAYNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 1,606.20	1,606.20
RT700082	07/01/2016	DELGADO, KAREN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFIT 4,032.00	4,032.00
BL710026	07/20/2016	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 15,000.00	15,000.00
BL700127	07/07/2016	EPS SCHOOL SPECIALTY LITERACY 010-0000-0-4310-00-3300-1000-001830-035-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE720016	07/14/2016	ESPECIAL NEEDS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 947.43	947.43
RE720050	07/28/2016	FIRST ALARM 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 25,000.00	25,000.00
BL710014	07/14/2016	FOLLETT SHOOOL SOLUTIONS INC 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 45,000.00	45,000.00
RE720064	07/28/2016	FRESH AND NATURAL INC 010-0000-0-5221-00-0000-7150-007150-091-0000	CONFERENCE/WORKSHOP 370.71	370.71
RT700083	07/01/2016	FULLER, MARILYN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 3,249.96	3,249.96
RE720011	07/14/2016	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001500-016-0000 060-9010-0-4310-00-1110-1000-090900-016-0000	INSTRUCTIONAL 1,102.07 767.00	1,869.07
BL710053	07/28/2016	GOPHER SPORTS EQUIPMENT 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 1,500.00	1,500.00
BL710016	07/14/2016	HANDWRITING WITHOUT TEARS 010-0000-0-4210-00-0000-2100-002150-080-0000	SUPPLIES 30,000.00	30,000.00
RE700061	07/01/2016	HARRY L MURPHY INC 214-0000-0-6271-00-0000-8500-021000-019-0000	MEASURE G 20,930.00	20,930.00

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RE700119	07/07/2016	HARRY L MURPHY INC 214-0000-0-6271-00-0000-8500-008500-027-0000	MEASURE G 5,747.00	5,747.00
RE700120	07/07/2016	HARRY L MURPHY INC 214-0000-0-6271-00-0000-8500-021000-015-0000	MEASURE G 6,180.00	6,180.00
RE720014	07/14/2016	HARRY L MURPHY INC 214-0000-0-6271-00-0000-8500-008500-024-0000	CONTRACTED SERVICES 5,665.00	5,665.00
RT700084	07/01/2016	HERNANDEZ, MARY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFIT 997.80	997.80
BL710046	07/28/2016	HOME DEPOT 050-8150-0-4385-00-0000-8110-081500-073-0000	SUPPLIES 30,000.00	30,000.00
RE720013	07/14/2016	HOUGHTON MIFFLIN HARCOURT 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 4,568.74	4,568.74
RE720054	07/28/2016	HYDROPOINT DATA SYSTEMS INC 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 8,500.00	8,500.00
RE720061	07/28/2016	ISITE SOFTWARE 130-5310-0-4410-00-0000-3700-053100-071-0000	FOOD SERVICES 995.00	995.00
RT700085	07/01/2016	JOE, BETTE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 2,951.76	2,951.76
RT700086	07/01/2016	JOHNSON, DEBORAH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 1,332.60	1,332.60
RE720031	07/20/2016	KANOPI STUDIOS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 16,200.00	16,200.00
RE720062	07/28/2016	KEYSTONE RESTAURANT SUPPLY 130-5310-0-4410-00-0000-3700-053100-071-0000	FOOD SERVICES 2,976.18	2,976.18
RT700087	07/01/2016	KNAPP, JULIANNE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 393.96	393.96
BL710044	07/28/2016	KONE INC 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 5,000.00	5,000.00
BL710027	07/20/2016	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 15,000.00	15,000.00
BL710034	07/20/2016	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001850-031-0000	INSTRUCTIONAL 1,000.00	1,000.00

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RE720025	07/20/2016	LAKESHORE LEARNING MATERIALS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 312.36	312.36
RT700088	07/01/2016	LAWRYK, RENEE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 1,700.04	1,700.04
RT700089	07/01/2016	LEWIS, ELIZABETH A 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 1,332.60	1,332.60
RT700090	07/01/2016	MAGALLANES, FRANCESCA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 1,332.60	1,332.60
RT700091	07/01/2016	MANSON, JIM 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 5,675.64	5,675.64
RT700092	07/01/2016	MARRUFO, JUANA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEE BENEFITS 4,032.00	4,032.00
RT700093	07/01/2016	MARRUFO, RAUL 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEE BENEFIT 2,666.76	2,666.76
RT700094	07/01/2016	MCGINNIS, SHANNON 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEE BENEFITS 1,332.60	1,332.60
RE720026	07/20/2016	MHS INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 285.60	285.60
BL700062	07/01/2016	MMCS 214-0000-0-6295-00-0000-8500-008500-078-0000	EQUIPMENT 35,000.00	35,000.00
RE720032	07/20/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 728.12	728.12
RE720063	07/28/2016	MOBILE MODULAR MNGT CORP 210-0000-0-6271-00-0000-8500-031000-024-0000	CONTRACTED SERVICES 6,276.00	6,276.00
RT700095	07/01/2016	MOORE, JOHN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEE BENEFITS 9,168.60	9,168.60
BL710043	07/28/2016	MORELAND SCHOOL DISTRICT 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 4,000.00	4,000.00
BL710007	07/14/2016	MUSIC THEATRE INTERNATIONAL 060-9010-0-4310-00-1110-1000-090510-078-0000	SUPPLIES 2,000.00	2,000.00
BL710009	07/14/2016	MUSSON THEATRICAL INC 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 1,500.00	1,500.00

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RE720048	07/20/2016	N2Y 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 3,250.00	3,250.00
BL710054	07/28/2016	NASCO WEST INC 010-0000-0-4310-00-1110-1000-001500-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 1,000.00 1,000.00	2,000.00
RE700065	07/01/2016	NATIONAL OUTDOOR FURNITURE INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 23,815.49	23,815.49
RE700123	07/07/2016	NORCAL KENWORTH 070-0000-0-5675-00-1110-3600-077230-079-0000	CONTRACTED SERVICES 24,586.37	24,586.37
BL700055	07/01/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 5,000.00	5,000.00
BL700056	07/01/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 4,000.00	4,000.00
BL700057	07/01/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7110-007110-091-0000	SUPPLIES 1,000.00	1,000.00
BL700059	07/01/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 500.00	500.00
BL700109	07/07/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001500-016-0000	SUPPLIES 7,000.00	7,000.00
BL700111	07/07/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-2700-001850-026-0000	INSTRUCTIONAL 20,000.00	20,000.00
BL700114	07/07/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-024-0000	SUPPLIES 15,000.00	15,000.00
BL700115	07/07/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 10,000.00	10,000.00
BL700126	07/07/2016	OFFICE DEPOT 010-0000-0-4310-00-3300-1000-001830-035-0000	SUPPLIES 2,000.00	2,000.00
BL700128	07/07/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7180-007180-090-0000	SUPPLIES 3,000.00	3,000.00
BL710001	07/14/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 15,000.00	15,000.00
BL710004	07/14/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 5,000.00	5,000.00

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BL710008	07/14/2016	OFFICE DEPOT 120-9010-0-4310-00-0000-2100-091800-078-0000	SUPPLIES 2,000.00	2,000.00
BL710018	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 20,000.00	20,000.00
BL710019	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 1,500.00	1,500.00
BL710021	07/20/2016	OFFICE DEPOT 130-5310-0-4310-00-0000-3700-053100-071-0000	SUPPLIES 5,000.00	5,000.00
BL710028	07/20/2016	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-019-0000	SUPPLIES 1,200.00	1,200.00
BL710031	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 3,000.00	3,000.00
BL710032	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-0000-7550-007550-078-0000	SUPPLIES 7,500.00	7,500.00
BL710033	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-092150-080-0000	SUPPLIES 10,000.00	10,000.00
BL710035	07/20/2016	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-019-0000	SUPPLIES 10,000.00	10,000.00
BL710037	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 30,000.00	30,000.00
BL710040	07/20/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 18,000.00	18,000.00
BL710042	07/28/2016	OFFICE DEPOT 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 3,000.00	3,000.00
BL710047	07/28/2016	OFFICE DEPOT 050-8150-0-4385-00-0000-8110-081500-073-0000	SUPPLIES 8,000.00	8,000.00
BL710052	07/28/2016	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001500-035-0000	SUPPLIES 25,000.00	25,000.00
BL700058	07/01/2016	ONE SOURCE 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 2,000.00	2,000.00
BL700110	07/07/2016	ONE SOURCE 010-0000-0-4310-00-0000-2700-001850-026-0000	SUPPLIES 1,000.00	1,000.00

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BL700113	07/07/2016	ONE SOURCE 010-0000-0-4310-00-1110-1000-001500-016-0000	SUPPLIES 2,000.00	2,000.00
BL700116	07/07/2016	ONE SOURCE 060-9010-0-4310-00-1110-1000-090800-019-0000	SUPPLIES 6,000.00	6,000.00
BL710002	07/14/2016	ONE SOURCE 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 10,000.00	10,000.00
BL710003	07/14/2016	ONE SOURCE 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 3,500.00	3,500.00
BL710006	07/14/2016	ONE SOURCE 120-9010-0-4310-00-0000-2100-091800-078-0000	SUPPLIES 1,000.00	1,000.00
BL710013	07/14/2016	ONE SOURCE 010-0000-0-4310-00-0000-7180-007180-090-0000	SUPPLIES 500.00	500.00
BL700112	07/07/2016	PANTERA SHREDDING 010-0000-0-5830-00-0000-2700-001850-026-0000	CONTRACTED SERVICES 300.00	300.00
RE720053	07/28/2016	PAPE MATERIAL HANDLING 050-8150-0-4385-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RE720023	07/20/2016	PAR INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 827.19	827.19
RE720017	07/14/2016	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 12,836.97	12,836.97
RE720024	07/20/2016	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 988.89	988.89
RE700066	07/01/2016	QUESADA CONSTRUCTION INC 210-0000-0-6271-00-0000-8500-071000-024-0000	CONTRACTED SERVICES 6,800.00	6,800.00
RE700125	07/07/2016	QUESADA CONSTRUCTION INC 210-0000-0-6271-00-0000-8500-071000-077-0000	CONTRACTED SERVICES 44,750.00	44,750.00
RE720051	07/28/2016	R & S ERECTION 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 2,000.00	2,000.00
BL710041	07/20/2016	RAINBOW IMAGES 010-0000-0-4310-00-1110-1000-001850-015-0000	INSTRUCTIONAL 500.00	500.00
RT700096	07/01/2016	RAMIREZ, ROBERT 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 3,427.08	3,427.08

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RT700097	07/01/2016	REED, JUDY 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREEES BENEFITS 1,426.44	1,426.44
RE720008	07/14/2016	RENAISSANCE LEARNING INC 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 4,536.50	4,536.50
RE720012	07/14/2016	RENAISSANCE LEARNING INC 010-0000-0-4310-00-1110-1000-001500-024-0000	INSTRUCTIONAL 4,289.00	4,289.00
BL710029	07/20/2016	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 400.00	400.00
RT700099	07/01/2016	RICHARD LEE ROTH 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREEES BENEFITS 2,231.64	2,231.64
RE720034	07/20/2016	RIVERSIDE PUBLISHING CO 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 227.95	227.95
RT700098	07/01/2016	ROHDIN, KATHY 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREEES BENEFITS 1,332.60	1,332.60
RE720039	07/20/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 29.43	29.43
RE720070	07/28/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 19.62	19.62
BL710030	07/20/2016	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-019-0000	INSTRUCTIONAL 600.00	600.00
RE720057	07/28/2016	SCHINDLER ELEVATOR CORP 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 15,000.00	15,000.00
RE720010	07/14/2016	SCHOLASTIC CLASSRM/LIBRARY GRP 010-0000-0-4310-00-1110-1000-001850-012-0000	INSTRUCTIONAL 780.94	780.94
RE720068	07/28/2016	SCHOOL DATABOOKS 010-0000-0-4310-00-1110-1000-001500-035-0000 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 2,178.71 2,178.70	4,357.41
RE720004	07/14/2016	SCHOOL SERVICES OF CALIF 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 3,660.00	3,660.00
BL710051	07/28/2016	SCHOOL SPECIALTY INC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 500.00	500.00
BL710015	07/14/2016	SCOTT FORESMAN 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 15,000.00	15,000.00

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RT700100	07/01/2016	SHEV, BARBARA 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREES BENEFITS 1,606.20	1,606.20
RT700101	07/01/2016	SIEK, PATRICIA 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREES BENEFITS 2,231.64	2,231.64
RE720049	07/28/2016	SIGNAWEST SYSTEMS INC 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 1,000.00	1,000.00
RT700102	07/01/2016	SKEELS, SIMONE 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREES BENEFITS 1,332.60	1,332.60
RT700103	07/01/2016	SMITH, RUTH 010-0000-0-9942-00-0000-0000-0000000-000-0000	RETIREES BENEFITS 8,912.64	8,912.64
RE720056	07/28/2016	SPORTS TURF MANAGEMENT 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 7,000.00	7,000.00
BL700108	07/07/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-018-0000	SUPPLIES 5,000.00	5,000.00
BL700117	07/07/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 3,000.00	3,000.00
RE720006	07/14/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-019-0000	CONTRACTED SERVICES 1,038.00	1,038.00
RE720007	07/14/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-019-0000	CONTRACTED SERVICES 981.50	981.50
RE720009	07/14/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-032-0000	CONTRACTED SERVICES 2,936.03	2,936.03
RE720018	07/14/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-019-0000	CONTRACTED SERVICES 1,038.00	1,038.00
BL710017	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 6,000.00	6,000.00
BL710023	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 1,500.00	1,500.00
BL710036	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001500-031-0000	SUPPLIES 5,000.00	5,000.00
BL710038	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 6,000.00	6,000.00

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BL710039	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 4,000.00	4,000.00
RE720036	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-012-0000	CONTRACTED SERVICES 496.69	496.69
RE720037	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-012-0000	CONTRACTED SERVICES 641.88	641.88
RE720038	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-012-0000	CONTRACTED SERVICES 1,020.60	1,020.60
RE720040	07/20/2016	STANDARD BUSINESS MACHINE 120-6105-0-6410-00-0000-2700-061050-080-0000	EQUIPMENT 5,665.82	5,665.82
RE720043	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-015-0000	CONTRACTED SERVICES 1,745.09	1,745.09
RE720044	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-2700-001500-031-0000	CONTRACTED SERVICES 482.89	482.89
RE720045	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-2700-001500-031-0000	CONTRACTED SERVICES 360.00	360.00
RE720046	07/20/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-2700-001500-031-0000	CONTRACTED SERVICES 395.00	395.00
BL710050	07/28/2016	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001500-035-0000	SUPPLIES 6,000.00	6,000.00
RE720058	07/28/2016	STANDARD BUSINESS MACHINE 010-0000-0-4410-00-0000-7550-007550-078-0000 010-0000-0-6410-00-0000-7550-007550-078-0000	EQUIPMENT 6,082.20 21,680.10	27,762.30
RE720067	07/28/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001500-035-0000	CONTRACTED SERVICES 434.89	434.89
RT700104	07/01/2016	SUND, KATHERINE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 3,249.96	3,249.96
RE720020	07/15/2016	TEAM 1ST CUSTOM SOCKS 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 676.89	676.89
RE700060	07/01/2016	TERA LITE 214-0000-0-6271-00-0000-8500-021000-019-0000	MEASURE G 2,399.00	2,399.00
RT700105	07/01/2016	THORINGTON, ELIZABETH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREEES BENEFITS 1,700.04	1,700.04

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720055	07/28/2016	TIGO	CONTRACTED SERVICES	1,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	1,000.00	
RT700106	07/01/2016	TONRY, DONNA	RETIREEES BENEFITS	8,680.32
		010-0000-0-9942-00-0000-0000-000000-000-0000	8,680.32	
RE700069	07/01/2016	TRISTAR RISK MANAGEMENT	CONTRACTED SERVICES	33,000.00
		672-0000-0-5455-00-0000-6000-000000-078-0000	33,000.00	
RT700107	07/01/2016	VANDERMOLEN, JOHANNA	RETIREEES BENEFIT	5,675.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	5,675.64	
BL710049	07/28/2016	WEST VALLEY COLLECTION AND	CONTRACTED SERVICES	130,000.00
		010-0000-0-5515-00-0000-8200-008200-078-0000	130,000.00	
RE700124	07/07/2016	WINSOR LEARNING INC	INSTRUCTIONAL	31,499.30
		080-6500-0-4210-00-5001-2100-065000-065-0000	31,499.30	
RE700067	07/01/2016	YMCA OF SILICON VALLEY	CONTRACTED SERVICES	10,000.00
		010-0000-0-5830-00-1110-1000-097150-091-0000	10,000.00	
BL710024	07/20/2016	ZOO PHONICS INC	INSTRUCTIONAL	2,500.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	2,500.00	
Total of Purchase Orders Issued			1,725,685.68	