

MARCH 2017 PO REPORT

03/01/2017 - 03/31/2017

Report title: MARCH 2017 PO REPORT

Date printed range: 03/01/2017 - 03/31/2017

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE720505	03/14/2017	AEDIS ARCHITECTS	MEASURE CC	25,000.00
		215-0000-0-6215-00-0000-8500-021000-032-0000	25,000.00	
RE720518	03/20/2017	AG PARTS	TECH EQUIPMENT	1,150.58
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,150.58	
RE720509	03/20/2017	ALPENS PRUCE SOFTWARE INC	INSTRUCTIONAL	3,068.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	3,068.00	
RE720525	03/20/2017	AMERICAN MODULAR SYSTEMS	CONSTRUCTION	28,680.00
		210-0000-0-6271-00-0000-8500-031000-012-0000	28,680.00	
RE720526	03/20/2017	APPLE COMPUTER INC	INSTRUCTIONAL	326.72
		010-0054-0-4310-00-1110-1000-098311-078-0000	326.72	
RE720527	03/20/2017	APPLE COMPUTER INC	TECH EQUIPMENT	1,484.65
		010-0054-0-4410-00-1110-1000-098311-078-0000	1,484.65	
RE720528	03/20/2017	APPLE COMPUTER INC	TECH EQUIPMENT	3,337.30
		010-0054-0-4310-00-1110-1000-098311-078-0000	3,337.30	
RE720542	03/28/2017	APPLE COMPUTER INC	TECH EQUIPMENT	109,976.50
		010-0000-0-4410-00-0000-2420-002430-085-0000	109,976.50	
RE720511	03/20/2017	BENCHMARK EDUCATION CO	INSTRUCTIONAL	7,410.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	7,410.00	
RE720530	03/20/2017	BREAKOUT INC	INSTRUCTIONAL	815.63
		010-0054-0-4310-00-1110-1000-098311-078-0000	815.63	
RE720549	03/28/2017	BRIDGE WIRELESS	INSTRUCTIONAL	522.50
		120-9010-0-4310-00-1110-1000-091800-035-0000	522.50	
BL710202	03/28/2017	BRIGHT EYES ENTERPRISE INC	HEALTH SERVICES	550.00
		060-5640-0-4310-00-0000-3140-056400-063-0000	550.00	
RE720485	03/03/2017	CAMPBELL KELLER	FURNITURE	11,738.90
		214-0000-0-6299-00-0000-8500-041000-034-0000	11,738.90	
RE720489	03/09/2017	CAMPBELL KELLER	FURNITURE	2,249.04
		080-3313-0-4310-00-5770-1120-033130-065-0000	2,249.04	
RE720510	03/20/2017	CAMPBELL KELLER	FURNITURE	4,890.40
		010-0000-0-4310-00-1110-1000-001850-011-0000	390.40	
		010-0054-0-4310-00-1110-1000-098311-078-0000	4,500.00	
RE720536	03/28/2017	CAMPBELL KELLER	FURNITURE	20,660.15
		215-0000-0-6299-00-0000-8500-041000-078-0000	20,660.15	

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RE720539	03/28/2017	CAPSTONE PRESS INC	INSTRUCTIONAL	1,246.38
		010-0000-0-4210-00-1110-1000-001600-034-0000	1,246.38	
RE720498	03/09/2017	CARROLL ENGINEERING	MEASURE CC	22,500.00
		215-0000-0-6215-00-0000-8500-031000-034-0000	22,500.00	
RE720500	03/09/2017	CASBO	CONFERENCE/WORKSHOP	1,020.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	1,020.00	
RE720537	03/28/2017	CDW-G	TECH EQUIPMENT	19,435.71
		010-0000-0-4310-00-1110-1000-001500-011-0000	15,823.00	
		010-0000-0-4410-00-1110-1000-001500-011-0000	2,386.71	
		010-0000-0-5830-00-1110-1000-001500-011-0000	1,226.00	
RE720482	03/03/2017	CHILDRENS HEALTH COUNCIL	CONTRACTED SERVICES	47,272.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	47,272.00	
RE720499	03/09/2017	COLBI TECHNOLOGIES	MEASURE CC	19,250.00
		215-0000-0-5830-00-0000-8500-008500-078-0000	19,250.00	
RE720506	03/17/2017	CUSTOM INK LLC	INSTRUCTIONAL	7,373.25
		010-0000-0-4310-00-1110-1000-001250-091-0000	7,373.25	
RE720556	03/28/2017	E L ACHIEVE INC	INSTRUCTIONAL	38,500.00
		060-3010-0-5830-00-1110-1000-030100-024-0000	38,500.00	
RE720557	03/28/2017	EL EDUCATION	CONTRACTED SERVICES	38,500.00
		060-3010-0-5830-00-1110-1000-030100-024-0000	38,500.00	
RE720494	03/09/2017	EPC I T SOLUTIONS	TECH EQUIPMENT	18,251.32
		010-0000-0-4410-00-0000-2420-002430-085-0000	8,464.80	
		010-0000-0-5830-00-0000-2420-002430-085-0000	9,786.52	
RE720543	03/28/2017	EPC I T SOLUTIONS	TECH EQUIPMENT	5,174.25
		010-0000-0-4410-00-0000-2420-002430-085-0000	5,174.25	
RE720552	03/28/2017	EPC I T SOLUTIONS	TECH EQUIPMENT	20,477.60
		010-0000-0-5830-00-0000-2420-002430-085-0000	3,225.60	
		010-0000-0-6410-00-0000-2420-002430-085-0000	17,252.00	
RE720548	03/28/2017	EVERYDAY SPEECH	INSTRUCTIONAL	480.00
		060-5640-0-4310-00-0000-3140-056400-063-0000	400.00	
		080-6500-0-4310-00-5770-3120-065000-065-0000	80.00	
RE720497	03/09/2017	FILEMAKER INC	CONTRACTED SERVICES	859.00
		060-9392-0-5830-00-0000-2100-073920-081-0000	859.00	
RE720553	03/28/2017	FLINN SCIENTIFIC	INSTRUCTIONAL	1,441.64
		010-0054-0-4310-00-1110-1000-098311-078-0000	624.23	
		010-0054-0-4410-00-1110-1000-098311-078-0000	817.41	

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RE720529	03/20/2017	FORESTRY SUPPLIERS INC.	INSTRUCTIONAL	667.48
		010-0054-0-4310-00-1110-1000-098311-078-0000	667.48	
RE720491	03/09/2017	GOLDEN STATE COMMUNICATION	CONTRACTED SERVICES	8,191.05
		070-0000-0-5830-00-1110-3600-077230-079-0000	8,191.05	
BL710201	03/28/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL MATERIALS	500.00
		060-9010-0-4310-00-1110-1000-090800-011-0000	500.00	
RE720479	03/03/2017	HARRY L MURPHY INC	MEASURE G	18,405.00
		214-0000-0-6271-00-0000-8500-021000-034-0000	18,405.00	
RE720540	03/28/2017	HAWTHORNE EDUC SVC INC	INSTRUCTIONAL MATERIALS	189.23
		010-0000-0-4310-00-1110-1000-001850-011-0000	189.23	
BL710198	03/03/2017	HEALTH AND SAFETY INSTITUTE	HEALTH SERVICES	1,500.00
		010-0000-0-4315-00-0000-3140-003140-063-0000	1,500.00	
RE720522	03/20/2017	HEINEMANN	INSTRUCTIONAL	2,042.50
		010-0000-0-4310-00-1110-1000-001600-026-0000	2,042.50	
RE720523	03/20/2017	HEINEMANN	INSTRUCTIONAL	510.63
		010-0000-0-4310-00-1110-1000-001850-019-0000	510.63	
RE720496	03/09/2017	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	210.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	210.00	
RE720513	03/20/2017	ILLUSIVE COMICS & GAMES	INSTRUCTIONAL	64.16
		010-0000-0-4310-00-1110-1000-001850-019-0000	64.16	
RE720534	03/20/2017	INTERNATIONAL PREPAREDNESS	SUPPLIES	4,265.67
		010-0000-0-4310-00-0000-7200-007200-078-0000	4,265.67	
RE720533	03/20/2017	JUNIOR LIBRARY GUILD	INSTRUCTIONAL	616.37
		010-0054-0-4210-00-1110-1000-098311-078-0000	616.37	
RE720478	03/03/2017	K LOG INC	INSTRUCTIONAL	688.57
		010-0000-0-4310-00-1110-1000-001850-019-0000	688.57	
RE720516	03/20/2017	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	123.70
		010-0000-0-4310-00-0000-2100-002150-080-0000	123.70	
RE720515	03/20/2017	LIBRARY STORE INC, THE	INSTRUCTIONAL	78.40
		010-0000-0-4310-00-0000-2100-002150-080-0000	78.40	
RE720484	03/03/2017	LONGSTRETH SPORTING GOODS	INSTRUCTIONAL	1,912.29
		060-9010-0-4310-00-1110-1000-090800-035-0000	1,912.29	

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RE720490	03/09/2017	MMCS	INSTRUCTIONAL	363.44
		010-0000-0-4310-00-1110-1000-001850-019-0000	363.44	
RE720550	03/28/2017	MMCS	TECH EQUIPMENT	1,480.50
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,480.50	
RE720531	03/20/2017	MOBILE MODULAR MNGT CORP	MEASURE CC	74,704.00
		215-0000-0-6271-00-0000-8500-031000-035-0000	74,704.00	
RE720532	03/20/2017	MOBILE MODULAR MNGT CORP	MEASURE CC	37,756.00
		215-0000-0-6271-00-0000-8500-031000-024-0000	37,756.00	
RE720541	03/28/2017	MYSTERY SCIENCE INC	INSTRUCTIONAL	4,491.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	4,491.00	
RE720520	03/20/2017	NATIONAL COMPADRES NETWORK	CONTRACTED SERVICES	5,000.00
		010-0000-0-5830-00-1110-1000-001600-026-0000	5,000.00	
RE720555	03/28/2017	NETRONIX INTEGRATION	BUILDING EQUIPMENT	38,865.58
		010-0000-0-6410-00-0000-7200-012000-078-0000	38,865.58	
RE720545	03/28/2017	NOR CAL PORTABLE SERVICES	CONSTRUCTION	5,300.00
		210-0000-0-6271-00-0000-8500-021000-018-0000	5,300.00	
RE720551	03/28/2017	OMNI CONSTRUCTION SERVICES	CONSTRUCTION	678,000.00
		210-0000-0-6271-00-0000-8500-021000-018-0000	678,000.00	
BL710199	03/08/2017	PAPER DIRECT	INSTRUCTIONAL	2,000.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	2,000.00	
RE720493	03/09/2017	PEARSON ASSESSMENTS	INSTRUCTIONAL	2,549.14
		080-6500-0-4310-00-5770-3120-065000-065-0000	2,549.14	
RE720521	03/20/2017	PEARSON EDUCATION INC	INSTRUCTIONAL	699.88
		010-0000-0-4310-00-1110-1000-001600-026-0000	699.88	
RE720512	03/20/2017	PERMA-BOUND	INSTRUCTIONAL	576.38
		060-9010-0-4310-00-1110-1000-090120-012-0000	576.38	
RE720483	03/03/2017	PINE HILL SCHOOL	CONTRACTED SERVICES	42,780.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	42,780.00	
RE720487	03/08/2017	POWER SCHOOL GROUP LLC	WORKSHOP/SERVICES	4,400.00
		010-0000-0-5220-00-1110-1000-097150-091-0000	4,400.00	
RE720495	03/09/2017	PRO-ED INC	INSTRUCTIONAL	954.97
		080-6500-0-4310-00-5770-3120-065000-065-0000	954.97	

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RE720538	03/28/2017	PTM DOCUMENT SYSTEMS	INSTRUCTIONAL	206.40
		010-0000-0-4310-00-1110-1000-001850-034-0000	206.40	
RE720504	03/14/2017	QUESADA CONSTRUCTION INC	MEASURE G	6,080.00
		214-0000-0-6271-00-0000-8500-008500-078-0000	6,080.00	
BL710200	03/28/2017	S AND S WORLDWIDE INC	INSTRUCTIONAL	600.00
		120-9010-0-4310-00-1110-1000-091800-031-0000	600.00	
RE720480	03/03/2017	S C C OFC OF EDUCATION	INSTRUCTIONAL	52.20
		010-0000-0-4310-00-1110-1000-001500-034-0000	52.20	
RE720488	03/09/2017	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	1,885.00
		060-4203-0-5220-00-1110-1000-042030-084-0000	1,885.00	
RE720507	03/20/2017	S C C OFC OF EDUCATION	SUPPLIES	13.05
		080-6500-0-4310-00-5001-2100-065000-065-0000	13.05	
RE720535	03/20/2017	S C C OFC OF EDUCATION	SUPPLIES	29.36
		010-0000-0-4310-00-1110-1000-001850-018-0000	29.36	
RE720519	03/20/2017	SAN JOSE MUSEUM OF ART	CONTRACTED SERVICES	12,000.00
		010-0000-0-5830-00-1110-1000-001600-034-0000	6,000.00	
		060-9010-0-5830-00-1110-1000-090310-031-0000	6,000.00	
RE720503	03/14/2017	SAN JOSE WATER COMPANY	MEASURE CC	12,000.00
		215-0000-0-6220-00-0000-8500-021000-019-0000	12,000.00	
RE720477	03/03/2017	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	330.00
		010-0000-0-5220-00-0000-7200-007200-078-0000	330.00	
RE720481	03/03/2017	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	410.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	410.00	
RE720492	03/09/2017	SCHOOL SPECIALTY INC	INSTRUCTIONAL	448.86
		060-5640-0-4310-00-0000-3140-056400-063-0000	448.86	
RE720502	03/09/2017	SCHOOLMATE	INSTRUCTIONAL	641.57
		010-0000-0-4310-00-1110-1000-001500-024-0000	641.57	
RE720517	03/20/2017	SILICON VALLEY EDUCATION FOUND	CONTRACTED SERVICES	21,000.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	21,000.00	
RE720546	03/28/2017	SILICON VALLEY PAVING	CONSTRUCTION	2,297.00
		210-0000-0-6271-00-0000-8500-031000-024-0000	2,297.00	
RE720544	03/28/2017	SPECTRUM CENTER INC	CONTRACTED SERVICES	22,476.10
		080-6500-0-5830-00-5770-1180-065000-065-0000	22,476.10	

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RE720547	03/28/2017	STEEL FENCE SYSTEMS	CONSTRUCTION	1,180.00
		210-0000-0-6271-00-0000-8500-008500-027-0000	1,180.00	
RE720514	03/20/2017	SUPER DUPER PUBLICATIONS	INSTRUCTIONAL	383.07
		060-5640-0-4310-00-0000-3140-056400-063-0000	383.07	
RE720554	03/28/2017	TAYLOR COMMUNICATIONS	SUPPLIES	1,468.11
		010-0000-0-4310-00-0000-7300-007300-075-0000	1,468.11	
RE720501	03/09/2017	VIRCO INC	FURNITURE	4,379.36
		010-0000-0-4310-00-1110-1000-001600-034-0000	4,379.36	
RE720486	03/03/2017	WEVIDEO	INSTRUCTIONAL	7,978.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	7,978.00	
RE720524	03/20/2017	WINSOR LEARNING INC	INSTRUCTIONAL	118.75
		010-0000-0-4310-00-1110-1000-001850-019-0000	118.75	
RE720508	03/20/2017	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	56.55
		060-5640-0-4310-00-0000-3140-056400-063-0000	56.55	
		Total of Purchase Orders Issued	1,499,560.84	