

JULY 2017 PO REPORT

07/01/2017 - 07/31/2017

Report title: JULY 2017 PO REPORT

Date printed range: 07/01/2017 - 07/31/2017

Sort by: Vendor name

PO type: <All PO types selected>

JULY 2017 PO REPORT

07/01/2017 - 07/31/2017

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL810096	07/19/2017	ABBOTT DISTRIBUTING, J N 130-5310-0-4361-00-0000-3700-053100-071-0000	FOOD SERVICE 4,500.00	4,500.00
RE820088	07/19/2017	ABBOTT DISTRIBUTING, J N 214-0000-0-4361-00-0000-8500-008500-078-0000	SUPPLIES 2,500.00	2,500.00
BL810125	07/27/2017	ABBOTT DISTRIBUTING, J N 050-8150-0-4361-00-0000-8110-081500-073-0000	MAINTENANCE 25,000.00	25,000.00
RE820045	07/07/2017	ACCURATE LABEL DESIGNS 010-0000-0-4310-00-0000-2700-001850-031-0000	INSTRUCTIONAL MATERIALS 620.83	620.83
RE820052	07/07/2017	ACSA 010-0000-0-5220-00-0000-7150-007150-091-0000	CONFERENCE/WORKSHOP 1,900.00	1,900.00
RE820114	07/28/2017	AEDIS ARCHITECTS 210-0000-0-6215-00-0000-8500-031000-032-0000	CONTRACTED SERVICES 575,473.00	575,473.00
BL810094	07/19/2017	AFFILIATED PACKAGING 130-5310-0-4390-00-0000-3700-053100-071-0000	FOOD SERVICE 15,000.00	15,000.00
RE820076	07/19/2017	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 5,164.52	5,164.52
BL810106	07/19/2017	ALLIANCE OCCUPATIONAL MEDICINE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 6,000.00	6,000.00
BL810107	07/19/2017	ALLIANCE OCCUPATIONAL MEDICINE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 5,000.00	5,000.00
BL810108	07/19/2017	AMERICAN FIDELITY ASSUR 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 8,640.00	8,640.00
RE820094	07/19/2017	AMPLIFY 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 30,447.48	30,447.48
RE820037	07/05/2017	APPLE COMPUTER INC 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,266.38 259.00	2,525.38
RE820038	07/05/2017	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,192.68 8,505.95	9,698.63
RE820077	07/19/2017	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,454.85	2,454.85
RE820101	07/27/2017	APPLE COMPUTER INC 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000	TECH EQUIPMENT 1,240.81 1,240.78	4,135.95

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
		120-9010-0-4310-00-0001-1000-091900-011-0000	413.59	
		120-9010-0-4310-00-0001-1000-091900-012-0000	413.59	
		120-9010-0-4310-00-0001-1000-091900-026-0000	413.59	
		120-9010-0-4310-00-0001-1000-091900-078-0000	413.59	
BL810138	07/27/2017	ARROW LIFT OF CALIFORNIA	CONTRACTED SERVICES	7,500.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	7,500.00	
BL810098	07/19/2017	ASAP	CONTRACTED SERVICES	5,000.00
		120-9010-0-5830-00-1110-1000-091800-078-0000	5,000.00	
RE820079	07/19/2017	AVID CENTER	CONTRACTED SERVICES	20,648.00
		010-0000-0-5830-00-1110-1000-001250-091-0000	20,648.00	
RE820080	07/19/2017	B43 PRODUCTIONS	CONTRACTED SERVICES	25,000.00
		010-0000-0-5830-00-0000-7150-007150-091-0000	25,000.00	
BL810134	07/27/2017	BAY ALARM	CONTRACTED SERVICES	15,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	15,000.00	
RE820087	07/19/2017	BEST CONTRACTING SERVICES INC	CONTRACTED SERVICES	99,000.00
		210-0000-0-5671-00-0000-8500-022000-078-0000	99,000.00	
BL810121	07/27/2017	BILINGUAL DICTIONARIES INC	INSTRUCTIONAL	1,000.00
		060-4203-0-4210-00-1110-1000-042030-084-0000	1,000.00	
BL810058	07/05/2017	BRIDGE WIRELESS	SUPPLIES	1,500.00
		010-0000-0-4310-00-1110-1000-001500-012-0000	1,000.00	
		010-0000-0-5830-00-1110-1000-001500-012-0000	500.00	
BL810102	07/19/2017	CALIDESIGNZ	INSTRUCTIONAL	2,200.00
		060-9010-0-4310-00-1110-1000-090510-078-0000	2,200.00	
BL810109	07/19/2017	CALIF DEPT OF JUSTICE	CONTRACTED SERVICES	13,000.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	13,000.00	
BL810103	07/19/2017	CALIFORNIA SPORT DESIGN	INSTRUCTIONAL	1,400.00
		060-9010-0-4310-00-1110-1000-090510-078-0000	1,400.00	
RE820100	07/27/2017	CALIFORNIANS TOGETHER	INSTRUCTIONAL	243.10
		060-4203-0-4210-00-1110-1000-042030-084-0000	243.10	
RE820110	07/28/2017	CAMPBELL KELLER	FURNITURE	6,197.24
		215-0000-0-6299-00-0000-8500-041000-078-0000	6,197.24	
RE820111	07/28/2017	CAMPBELL KELLER	FURNITURE	26,770.73
		215-0000-0-6299-00-0000-8500-041000-078-0000	26,770.73	
RE820030	07/05/2017	CDW-G	TECH EQUIPMENT	911.58
		010-0000-0-4310-00-0000-2420-002430-085-0000	911.58	

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RE820113	07/28/2017	CDW-G	TECH EQUIPMENT	16,380.00
		010-0000-0-4310-00-0000-2420-002430-085-0000	16,380.00	
RE820082	07/19/2017	CENTRAL RESTAURANT PRODUCTS	FOOD SERVICES	6,018.10
		130-5310-0-4410-00-0000-3700-053100-071-0000	6,018.10	
RE820057	07/07/2017	CLAY PLANET	INSTRUCTIONAL	4,050.64
		010-0000-0-4310-00-1110-1000-001850-034-0000	4,050.64	
RE820069	07/14/2017	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	15,279.00
		215-0000-0-6232-00-0000-8500-041000-078-0000	15,279.00	
RE820070	07/14/2017	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	50,456.00
		215-0000-0-6271-00-0000-8500-021000-031-0000	50,456.00	
RE820072	07/17/2017	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	29,781.00
		215-0000-0-6271-00-0000-8500-021000-019-0000	29,781.00	
RE820073	07/17/2017	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	29,781.00
		215-0000-0-6271-00-0000-8500-021000-031-0000	29,781.00	
RE820074	07/18/2017	COMTEL SYSTEMS TECHNOLOGY INC	CONTRACTED SERVICES	50,456.00
		210-0000-0-6271-00-0000-8500-021000-018-0000	50,456.00	
BL810110	07/19/2017	CONCERN	CONTRACTED SERVICES	14,671.80
		010-0000-0-5830-00-0000-7400-007400-060-0000	14,671.80	
RE820047	07/07/2017	CURRICULUM ASSOCIATES	INSTRUCTIONAL	644.99
		010-0000-0-4310-00-1110-1000-001850-015-0000	644.99	
BL810065	07/05/2017	E3 HCI AUDIOMETRICS	HEALTH SERVICES	400.00
		010-0000-0-5830-00-0000-3140-003140-063-0000	400.00	
BL810122	07/27/2017	EDUCATIONAL DATA SYSTEMS INC	INSTRUCTIONAL	600.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	600.00	
BL810052	07/05/2017	EDUCATORS PUBLISHING SVC	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-3300-1000-001830-035-0000	1,000.00	
RE820048	07/07/2017	EDUCATORS PUBLISHING SVC	INSTRUCTIONAL	2,257.49
		010-0000-0-4310-00-1110-1000-001850-015-0000	2,257.49	
RE820027	07/05/2017	ENROLLMENT PROJ CONSULTANTS	CONTRACTED SERVICES	6,900.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	6,900.00	
RE820098	07/27/2017	ENVIRONMENTAL SYSTEMS	CONTRACTED SERVICES	400.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	400.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820099	07/27/2017	ENVIRONMENTAL SYSTEMS	CONTRACTED SERVICES	13,580.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	13,580.00	
RE820028	07/05/2017	ESM SOLUTIONS INC	CONTRACTED SERVICES	60,000.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	60,000.00	
RE820050	07/07/2017	EXPLORE LEARNING	INSTRUCTIONAL	3,295.00
		010-0000-0-4310-00-1110-1000-001600-024-0000	3,295.00	
BL810128	07/27/2017	FIRST ALARM	CONTRACTED SERVICES	25,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	25,000.00	
BL810092	07/14/2017	FOLLETT SHOOL SOLUTIONS INC	INSTRUCTIONAL	30,000.00
		060-6300-0-4210-00-1110-1000-063000-078-0000	30,000.00	
BL810075	07/07/2017	FRANKIE'S AWARDS	INSTRUCTIONAL	1,000.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	1,000.00	
RE820051	07/07/2017	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	474.20
		010-0000-0-4310-00-1110-1000-001850-024-0000	474.20	
RE820112	07/28/2017	GRAYBAR	TECH EQUIPMENT	4,133.47
		010-0000-0-4310-00-0000-2420-002430-085-0000	4,133.47	
BL810090	07/14/2017	HANDWRITING WITHOUT TEARS	INSTRUCTIONAL	30,000.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	30,000.00	
RE820055	07/07/2017	HANNAH LUTKE	CONTRACTED SERVICES	1,000.00
		010-0000-0-5830-00-0000-7180-007180-090-0000	1,000.00	
RE820091	07/19/2017	HEALDSBURG PRINTING	SUPPLIES	7,010.00
		010-0000-0-4310-00-0000-7180-007180-090-0000	7,010.00	
BL810066	07/05/2017	HEARING CONSERVATION WEST INC	HEALTH SERVICES	14,000.00
		010-0000-0-5830-00-0000-3140-003140-063-0000	7,000.00	
		060-5640-0-5830-00-0000-3140-056400-063-0000	7,000.00	
BL810069	07/05/2017	HENRY SCHEIN INC	HEALTH SERVICES	3,500.00
		010-0000-0-5830-00-0000-3140-003140-063-0000	1,750.00	
		060-5640-0-5830-00-0000-3140-056400-063-0000	1,750.00	
BL810133	07/27/2017	HOME DEPOT	SUPPLIES	30,000.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	30,000.00	
BL810139	07/27/2017	HYDROPOINT DATA SYSTEMS INC	CONTRACTED SERVICES	8,500.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	8,500.00	
BL810111	07/19/2017	IDVILLE	SUPPLIES	300.00
		010-0000-0-4310-00-0000-7400-007400-060-0000	300.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820086	07/19/2017	ILLUMINATE EDUCATION	CONTRACTED SERVICES	41,057.50
		010-0000-0-5830-00-0000-2100-002150-080-0000	20,000.00	
		010-0000-0-5830-00-1110-1000-092150-080-0000	21,057.50	
RE820096	07/27/2017	INCREDIBLE YEARS, THE	INSTRUCTIONAL	2,015.40
		120-6052-0-4310-00-0001-1000-060520-080-0000	2,015.40	
RE820107	07/27/2017	INTERNATIONAL PREPAREDNESS	SUPPLIES	749.14
		010-0000-0-4310-00-0000-7200-007200-078-0000	749.14	
RE820102	07/27/2017	JACK SCHREDER & ASSOCIATES INC	CONTRACTED SERVICES	5,625.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	5,625.00	
BL810135	07/27/2017	JNS FOODS LLC	FOOD SERVICES	10,000.00
		130-5310-0-4310-00-0000-3700-053100-071-0000	10,000.00	
BL810053	07/05/2017	KBA DOCUSYS INC	SUPPLIES	4,000.00
		010-0000-0-4310-00-0000-3160-002750-062-0000	4,000.00	
BL810059	07/05/2017	KBA DOCUSYS INC	SUPPLIES	6,000.00
		010-0000-0-4310-00-1110-1000-001500-012-0000	6,000.00	
BL810064	07/05/2017	KBA DOCUSYS INC	SUPPLIES	10,000.00
		010-0000-0-4310-00-1110-1000-001850-018-0000	10,000.00	
BL810070	07/07/2017	KBA DOCUSYS INC	SUPPLIES	1,470.00
		010-0000-0-4310-00-0000-7150-007150-091-0000	1,470.00	
BL810081	07/07/2017	KBA DOCUSYS INC	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	5,000.00	
BL810087	07/07/2017	KBA DOCUSYS INC	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	5,000.00	
BL810099	07/19/2017	KBA DOCUSYS INC	SUPPLIES	1,000.00
		120-9010-0-4310-00-1110-1000-091800-078-0000	1,000.00	
BL810112	07/19/2017	KBA DOCUSYS INC	SUPPLIES	2,000.00
		010-0000-0-4310-00-0000-7400-007400-060-0000	2,000.00	
BL810118	07/19/2017	KBA DOCUSYS INC	SUPPLIES	6,000.00
		010-0000-0-4310-00-0000-2100-002150-080-0000	6,000.00	
RE820097	07/27/2017	KBA DOCUSYS INC	TECH EQUIPMENT	714.40
		130-5310-0-4410-00-0000-3700-053100-071-0000	714.40	
BL810132	07/27/2017	KONE INC	CONTRACTED SERVICES	5,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	5,000.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810123	07/27/2017	LANGUAGE SCIENTIFIC	INSTRUCTIONAL	1,000.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	1,000.00	
BL810084	07/07/2017	LAURIE BEND	CONTRACTED SERVICES	2,500.00
		010-0000-0-5830-00-0000-7180-007180-090-0000	2,500.00	
BL810100	07/19/2017	LEGO EDUCATION	INSTRUCTIONAL	3,827.29
		120-9010-0-4410-00-0000-2100-091800-078-0000	3,827.29	
RE820084	07/19/2017	LINDAMOOD BELL	CONFERENCE/WORKSHOP	1,648.00
		060-4035-0-5220-00-1110-1000-040350-084-0000	1,648.00	
RE820058	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	48,940.38
		060-6300-0-4210-00-1110-1000-063000-078-0000	48,940.38	
RE820059	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	65,407.77
		060-6300-0-4210-00-1110-1000-063000-078-0000	65,407.77	
RE820060	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	65,039.55
		060-6300-0-4210-00-1110-1000-063000-078-0000	65,039.55	
RE820061	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	47,178.32
		060-6300-0-4210-00-1110-1000-063000-078-0000	47,178.32	
RE820062	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	51,669.64
		060-6300-0-4210-00-1110-1000-063000-078-0000	51,669.64	
RE820063	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	27,508.53
		060-6300-0-4210-00-1110-1000-063000-078-0000	27,508.53	
RE820064	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	2,319.77
		060-6300-0-4210-00-1110-1000-063000-078-0000	2,319.77	
RE820065	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	49,013.91
		010-0000-0-4210-00-0000-2100-002150-080-0000	49,013.91	
RE820066	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	6,859.34
		010-0000-0-4210-00-0000-2100-002150-080-0000	6,859.34	
RE820067	07/14/2017	MATH LEARNING CENTER	INSTRUCTIONAL	22,668.75
		060-3010-0-4210-00-1110-1000-030100-084-0000	22,668.75	
RE820092	07/19/2017	MATH LEARNING CENTER	INSTRUCTIONAL	60,812.41
		010-0054-0-4210-00-1110-1000-098311-078-0000	60,812.41	
RE820093	07/19/2017	MATH LEARNING CENTER	INSTRUCTIONAL	70,823.21
		010-0054-0-4210-00-1110-1000-098311-078-0000	70,823.21	

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RE820071	07/14/2017	MILLER INSTITUTE, THE	CONTRACTED SERVICES	8,500.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	8,500.00	
RE820081	07/19/2017	MONTALVO ARTS CENTER	CONTRACTED SERVICES	54,000.00
		060-9010-0-5830-00-1110-1000-087150-091-0000	54,000.00	
BL810113	07/19/2017	MORELAND SCHOOL DISTRICT	CONTRACTED SERVICES	4,000.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	4,000.00	
BL810097	07/19/2017	MUSIC THEATRE INTERNATIONAL	INSTRUCTIONAL	2,500.00
		060-9010-0-4310-00-1110-1000-090510-078-0000	2,500.00	
BL810104	07/19/2017	MUSSON THEATRICAL INC	INSTRUCTIONAL	1,200.00
		060-9010-0-4310-00-1110-1000-090510-078-0000	1,200.00	
BL810048	07/05/2017	OFFICE DEPOT	INSTRUCTIONAL	750.00
		120-9010-0-4310-00-0001-1000-091900-019-0000	750.00	
BL810051	07/05/2017	OFFICE DEPOT	SUPPLIES	2,000.00
		010-0000-0-4310-00-3300-1000-001830-035-0000	2,000.00	
BL810054	07/05/2017	OFFICE DEPOT	SUPPLIES	6,500.00
		010-0000-0-4310-00-0000-3160-002750-062-0000	6,500.00	
BL810055	07/05/2017	OFFICE DEPOT	SUPPLIES	5,000.00
		010-0000-0-4310-00-0000-7300-007300-075-0000	5,000.00	
BL810056	07/05/2017	OFFICE DEPOT	INSTRUCTIONAL	20,000.00
		010-0000-0-4310-00-1110-1000-001850-032-0000	20,000.00	
BL810061	07/05/2017	OFFICE DEPOT	INSTRUCTIONAL	18,000.00
		010-0000-0-4310-00-1110-1000-001850-012-0000	18,000.00	
BL810068	07/05/2017	OFFICE DEPOT	SUPPLIES	1,500.00
		010-0000-0-4310-00-0000-3140-003140-063-0000	1,500.00	
BL810071	07/07/2017	OFFICE DEPOT	SUPPLIES	1,000.00
		010-0000-0-4310-00-0000-7110-007110-091-0000	1,000.00	
BL810072	07/07/2017	OFFICE DEPOT	SUPPLIES	500.00
		010-0000-0-4310-00-0000-7150-007150-091-0000	500.00	
BL810073	07/07/2017	OFFICE DEPOT	SUPPLIES	4,000.00
		010-0000-0-4310-00-0000-7150-007150-091-0000	4,000.00	
BL810077	07/07/2017	OFFICE DEPOT	SUPPLIES	35,000.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	35,000.00	



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		010-0000-0-4310-00-1110-1000-001850-015-0000	18,000.00	
BL810083	07/07/2017	OFFICE DEPOT	SUPPLIES	10,000.00
		010-0000-0-4310-00-0000-2700-001850-031-0000	10,000.00	
BL810085	07/07/2017	OFFICE DEPOT	SUPPLIES	7,000.00
		010-0000-0-4310-00-1110-1000-001500-016-0000	7,000.00	
BL810086	07/07/2017	OFFICE DEPOT	SUPPLIES	17,000.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	17,000.00	
BL810089	07/14/2017	OFFICE DEPOT	SUPPLIES	2,000.00
		010-0000-0-4310-00-0000-7180-007180-090-0000	2,000.00	
BL810093	07/19/2017	OFFICE DEPOT	SUPPLIES	250.00
		120-9010-0-4310-00-0001-1000-091900-011-0000	50.00	
		120-9010-0-4310-00-0001-1000-091900-012-0000	50.00	
		120-9010-0-4310-00-0001-1000-091900-015-0000	50.00	
		120-9010-0-4310-00-0001-1000-091900-019-0000	50.00	
		120-9010-0-4310-00-0001-1000-091900-026-0000	50.00	
BL810095	07/19/2017	OFFICE DEPOT	SUPPLIES	5,000.00
		130-5310-0-4310-00-0000-3700-053100-071-0000	5,000.00	
BL810105	07/19/2017	OFFICE DEPOT	SUPPLIES	2,000.00
		120-9010-0-4310-00-0000-2100-091800-078-0000	2,000.00	
BL810114	07/19/2017	OFFICE DEPOT	SUPPLIES	3,000.00
		010-0000-0-4310-00-0000-7400-007400-060-0000	3,000.00	
BL810117	07/19/2017	OFFICE DEPOT	SUPPLIES	7,500.00
		010-0000-0-4310-00-0000-7550-007550-078-0000	7,500.00	
BL810119	07/19/2017	OFFICE DEPOT	SUPPLIES	10,000.00
		010-0000-0-4310-00-0000-2100-002150-080-0000	10,000.00	
BL810120	07/27/2017	OFFICE DEPOT	SUPPLIES	1,000.00
		010-0000-0-4310-00-0000-7200-007200-078-0000	1,000.00	
BL810124	07/27/2017	OFFICE DEPOT	SUPPLIES	1,500.00
		060-4203-0-4310-00-1110-1000-042030-084-0000	1,500.00	
BL810127	07/27/2017	OFFICE DEPOT	SUPPLIES	10,000.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	10,000.00	
BL810126	07/27/2017	PAPE MATERIAL HANDLING	MAITENANCE	10,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	10,000.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE820095	07/27/2017	PEARSON ASSESSMENTS	INSTRUCTIONAL	1,800.00
		060-4203-0-5830-00-1110-1000-042030-084-0000	1,800.00	
RE820068	07/14/2017	PEARSON EDUCATION INC	INSTRUCTIONAL	96,859.29
		010-0000-0-4210-00-0000-2100-002150-080-0000	96,859.29	
BL810115	07/19/2017	PENSION DYNAMICS CORP	CONTRACTED SERVICES	4,000.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	4,000.00	
RE820036	07/05/2017	PRO-ED INC	INSTRUCTIONAL	119.25
		060-5640-0-4310-00-0000-3140-056400-063-0000	119.25	
RE820034	07/05/2017	PROJECT CORNERSTONE	CONTRACTED SERVICES	10,000.00
		010-0000-0-5830-00-0000-7150-007150-091-0000	10,000.00	
BL810129	07/27/2017	R & S ERECTION	CONTRACTED SERVICES	2,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	2,000.00	
BL810079	07/07/2017	RAINBOW IMAGES	INSTRUCTIONAL	500.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	500.00	
RE820053	07/07/2017	RECESS 101	CONTRACTED SERVICES	27,500.00
		010-0054-0-5830-00-0000-7200-098311-078-0000	27,500.00	
RE820039	07/05/2017	RENAISSANCE LEARNING INC	INSTRUCTIONAL	5,607.50
		010-0000-0-4310-00-1110-1000-001850-019-0000	5,607.50	
RE820049	07/07/2017	RENAISSANCE LEARNING INC	INSTRUCTIONAL	4,613.00
		010-0000-0-4310-00-1110-1000-001600-024-0000	4,613.00	
BL810050	07/05/2017	RESOURCE AREA FOR TEACHERS	INSTRUCTIONAL	750.00
		120-9010-0-4310-00-0001-1000-091900-015-0000	750.00	
RE820031	07/05/2017	RESTORATION MANAGEMENT CO	MEASURE CC	6,278.00
		215-0000-0-6271-00-0000-8500-021000-031-0000	6,278.00	
RE820032	07/05/2017	RESTORATION MANAGEMENT CO	MEASURE CC	2,985.00
		215-0000-0-6271-00-0000-8500-021000-031-0000	2,985.00	
RE820033	07/05/2017	RESTORATION MANAGEMENT CO	MEASURE CC	32,900.00
		215-0000-0-6271-00-0000-8500-021000-031-0000	32,900.00	
RE820104	07/27/2017	RESTORATION MANAGEMENT CO	MEASURE CC	6,800.00
		215-0000-0-6271-00-0000-8500-021000-019-0000	6,800.00	
BL810049	07/05/2017	S AND S WORLDWIDE INC	INSTRUCTIONAL	1,000.00
		120-9010-0-4310-00-0001-1000-091900-019-0000	1,000.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810060	07/05/2017	S C C OFC OF EDUCATION	SUPPLIES	1,500.00
		010-0000-0-4310-00-1110-1000-001850-012-0000	1,500.00	
RE820056	07/07/2017	S C C OFC OF EDUCATION	SUPPLIES	19.67
		010-0000-0-4310-00-0000-7150-007150-091-0000	9.83	
		010-0000-0-4310-00-0000-7400-007400-060-0000	9.84	
BL810116	07/19/2017	S C C OFC OF EDUCATION	SUPPLIES	300.00
		010-0000-0-4310-00-0000-7400-007400-060-0000	300.00	
RE820075	07/19/2017	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	700.00
		010-0000-0-5220-00-0000-7400-007400-060-0000	700.00	
BL810047	07/05/2017	SAFEWAY STORES	INSTRUCTIONAL	750.00
		120-9010-0-4310-00-0001-1000-091900-019-0000	750.00	
RE820085	07/19/2017	SAN JOSE STATE FOUNDATION	CONTRACTED SERVICES	5,750.00
		010-0000-0-5830-00-1110-1000-092150-080-0000	5,750.00	
BL810131	07/27/2017	SCHINDLER ELEVATOR CORP	CONTRACTED SERVICES	15,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	15,000.00	
BL810067	07/05/2017	SCHOOL HEALTH CORP	HEALTH SERVICES	800.00
		010-0000-0-5830-00-0000-3140-003140-063-0000	400.00	
		060-5640-0-5830-00-0000-3140-056400-063-0000	400.00	
RE820089	07/19/2017	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	12,700.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	12,700.00	
RE820090	07/19/2017	SCHOOL INNOVATIONS &	CONTRACTED SERVICES	90,500.00
		010-0000-0-5830-00-1110-1000-001120-064-0000	90,500.00	
RE820026	07/05/2017	SCHOOL SERVICES OF CALIF	CONTRACTED SERVICES	3,600.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	3,600.00	
BL810091	07/14/2017	SCOTT FORESMAN	INSTRUCTIONAL	5,000.00
		010-0000-0-4210-00-0000-2100-002150-080-0000	5,000.00	
BL810137	07/27/2017	SIGNAWEEST SYSTEMS INC	CONTRACTED SERVICES	1,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	1,000.00	
RE820029	07/05/2017	SILICON VALLEY PAVING	MEASURE CC	37,746.00
		215-0000-0-6271-00-0000-8500-031000-024-0000	37,746.00	
RE820105	07/27/2017	SILICON VALLEY PAVING	MEASURE CC	84,421.00
		215-0000-0-6271-00-0000-8500-031000-024-0000	84,421.00	
RE820083	07/19/2017	SOLUTION TREE LLC	CONTRACTED SERVICES	45,500.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	45,500.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810130	07/27/2017	SPORTS TURF MANAGEMENT	CONTRACTED SERVICES	6,200.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	6,200.00	
BL810062	07/05/2017	STANDARD BUSINESS MACHINE	SUPPLIES	6,000.00
		010-0000-0-4310-00-1110-1000-001850-012-0000	6,000.00	
BL810063	07/05/2017	STANDARD BUSINESS MACHINE	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-018-0000	5,000.00	
RE820040	07/05/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	940.28
		010-0000-0-5610-00-1110-1000-001850-032-0000	940.28	
BL810076	07/07/2017	STANDARD BUSINESS MACHINE	SUPPLIES	8,000.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	8,000.00	
BL810080	07/07/2017	STANDARD BUSINESS MACHINE	SUPPLIES	4,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	4,000.00	
BL810082	07/07/2017	STANDARD BUSINESS MACHINE	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001500-034-0000	5,000.00	
BL810088	07/07/2017	STANDARD BUSINESS MACHINE	SUPPLIES	8,000.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	8,000.00	
RE820041	07/07/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	1,587.53
		010-0000-0-5610-00-1110-1000-001850-015-0000	1,587.53	
RE820042	07/07/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	428.19
		010-0000-0-5610-00-1110-2700-001500-031-0000	428.19	
RE820043	07/07/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	522.27
		010-0000-0-5610-00-1110-2700-001500-031-0000	522.27	
RE820044	07/07/2017	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	378.00
		010-0000-0-5610-00-1110-2700-001500-031-0000	378.00	
BL810101	07/19/2017	STANDARD BUSINESS MACHINE	SUPPLIES	1,000.00
		120-9010-0-4310-00-0000-2100-091800-078-0000	1,000.00	
RE820109	07/27/2017	STANDARD BUSINESS MACHINE	EQUIPMENT	29,126.08
		010-0000-0-4410-00-0000-7550-007550-078-0000	13,066.32	
		010-0000-0-6410-00-0000-7550-007550-078-0000	16,059.76	
RE820035	07/05/2017	STARR COMMONWEALTH	INSTRUCTIONAL	54.63
		010-0000-0-4310-00-0000-7600-007600-064-0000	54.63	
RE820054	07/07/2017	TANYA DE LA CRUZ	CONTRACTED SERVICES	1,000.00
		010-0000-0-5830-00-0000-7180-007180-090-0000	1,000.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810074	07/07/2017	TASSEL DEPOT	SUPPLIES	800.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	800.00	
RE820046	07/07/2017	TEN FALL SYMPOSIUM	CONFERENCE/WORKSHOP	1,000.00
		010-0000-0-5220-00-1110-1000-001600-026-0000	1,000.00	
RE820106	07/27/2017	TRISTAR RISK MANAGEMENT	CONTRACTED SERVICES	33,000.00
		672-0000-0-5455-00-0000-6000-000000-078-0000	33,000.00	
BL810057	07/05/2017	US GAMES	INSTRUCTIONAL	1,500.00
		010-0000-0-4310-00-1110-1000-001850-012-0000	1,500.00	
RE820103	07/27/2017	VIRCO INC	FURNITURE	628.79
		215-0000-0-6299-00-0000-8500-041000-078-0000	628.79	
RE820108	07/27/2017	VIRCO INC	FURNITURE	15,525.91
		215-0000-0-6299-00-0000-8500-041000-078-0000	15,525.91	
RE820078	07/19/2017	WEST INTERACTIVE SERVICES COR	CONTRACTED SERVICES	13,030.40
		010-0000-0-5830-00-0000-7180-007180-090-0000	13,030.40	
BL810136	07/27/2017	WEST VALLEY COLLECTION AND	CONTRACTED SERVICES	130,000.00
		010-0000-0-5515-00-0000-8200-008200-078-0000	130,000.00	
Total of Purchase Orders Issued			3,068,569.08	