

JUNE 2017 PO REPORT

06/01/2017 - 06/30/2017

Report title: JUNE 2017 PO REPORT

Date printed range: 06/01/2017 - 06/30/2017

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
BL810044	06/23/2017	A Z BUS SALES INC 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 10,000.00	10,000.00
BL810040	06/23/2017	ABBOTT DISTRIBUTING, J N 070-0000-0-4361-00-1110-3600-077230-079-0000	SUPPLIES 9,000.00	9,000.00
RT800001	06/27/2017	ACUFF-SIFUENTEZ, SANDY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
RT800002	06/27/2017	ADDISON, MARGE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFIT 7,800.00	7,800.00
RT800003	06/27/2017	ALBRIGHT, DEBORAH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,976.36	2,976.36
RE820015	06/16/2017	AMERICAN ASPHALT REPAIR AND 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 80,923.00	80,923.00
RT800004	06/27/2017	ANAYA, LORENA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT800005	06/27/2017	ANDREWS, ERIC 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 9,614.74	9,614.74
RT800006	06/27/2017	ATKINSON, NANCY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFIS 2,892.12	2,892.12
RE820016	06/16/2017	AVID CENTER 010-0000-0-5220-00-1110-1000-001250-091-0000	CONFERENCE/WORKSHOP 8,960.00	8,960.00
RT800007	06/27/2017	BALBIANI, GERALYN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,438.07	2,438.07
RT800008	06/27/2017	BAREKET, RUTH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFIT 3,245.16	3,245.16
RT800009	06/27/2017	BAUMGARDNER, LORRIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
RT800010	06/27/2017	BRESHEARS, MARY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,245.16	3,245.16
RE820003	06/06/2017	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,975.33	2,975.33
BL810043	06/23/2017	CAMPBELL'S TOWING 070-0000-0-5830-00-1110-3600-077230-079-0000	CONTRACTED SERVICES 800.00	800.00

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RE820025	06/23/2017	CHALK SCHOOLS 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 27,600.00	27,600.00
RE820023	06/23/2017	COLD CRAFT 214-0000-0-6271-00-0000-8500-021000-034-0000	MEASURE G 9,600.00	9,600.00
BL810021	06/23/2017	COLE SUPPLY CO INC 120-6105-0-4380-00-0001-1000-061050-080-0000	INSTRUCTIONAL 10,000.00	10,000.00
BL810034	06/23/2017	COLE SUPPLY CO INC 010-0000-0-4380-00-0000-8200-008200-074-0000	SUPPLIES 14,000.00	14,000.00
RE820021	06/23/2017	COMTEL SYSTEMS TECHNOLOGY INC 210-0000-0-6271-00-0000-8500-021000-018-0000	CONTRACTED SERVICES 16,497.00	16,497.00
BL810020	06/23/2017	COSTCO BUSINESS DELIVERY 120-5025-0-4313-00-0001-1000-050250-080-0000 120-6105-0-4313-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 3,000.00 7,000.00 1,000.00	11,000.00
RT800011	06/27/2017	COZENS, SANDRA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,700.04	1,700.04
RE820004	06/16/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-021000-019-0000	MEASURE CC 80,000.00	80,000.00
RE820005	06/16/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-021000-031-0000	MEASURE CC 80,000.00	80,000.00
RE820006	06/16/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-024-0000	MEASURE CC 12,000.00	12,000.00
RE820007	06/16/2017	DFH INSPECTIONS INC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 32,000.00	32,000.00
RT800012	06/27/2017	DIETRICH, SUSAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
BL810004	06/16/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 2,100.00	2,100.00
BL810009	06/16/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810019	06/23/2017	DISCOUNT SCHOOL SUPPLY 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 3,000.00 10,000.00 2,000.00	15,000.00

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BL810022	06/23/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-026-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810028	06/23/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810032	06/23/2017	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL810042	06/23/2017	FLEETPRIDE INC 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 1,200.00	1,200.00
RT800013	06/27/2017	FULLER, MARILYN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,249.96	3,249.96
RE820010	06/16/2017	GOLDEN STATE COMMUNICATION 010-0000-0-5622-00-0000-7200-007200-078-0000 010-0000-0-5622-00-0000-8100-008100-073-0000 070-0000-0-5622-00-0000-7200-077230-079-0000	TRANSPORTATION 2,530.23 6,056.82 5,768.40	14,355.45
RE820022	06/23/2017	HEAVENLY GREENS 010-0000-0-5830-00-0000-7200-012000-078-0000	CONTRACTED SERVICES 66,491.00	66,491.00
RT800014	06/27/2017	HERNANDEZ, MARY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 997.80	997.80
BL810033	06/23/2017	HOME DEPOT 010-0000-0-4380-00-0000-8200-008200-074-0000	SUPPLIES 3,000.00	3,000.00
BL810041	06/23/2017	HOME DEPOT 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 2,000.00	2,000.00
BL810045	06/23/2017	HOME DEPOT 215-0000-0-6295-00-0000-8500-008500-078-0000	SUPPLIES 15,000.00	15,000.00
RE820012	06/16/2017	JB JORDAN 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 41,900.72	41,900.72
RE820013	06/16/2017	JB JORDAN 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 26,867.32	26,867.32
RE820014	06/16/2017	JB JORDAN 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 5,873.79	5,873.79
RE820019	06/16/2017	JB JORDAN 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 26,978.36	26,978.36
BL810018	06/23/2017	KBA DOCUSYS INC 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 2,000.00	2,000.00

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL810017	06/23/2017	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	9,000.00
		120-5025-0-4310-00-0001-1000-050250-080-0000	3,000.00	
		120-6105-0-4310-00-0001-1000-061050-080-0000	6,000.00	
RT800015	06/27/2017	LAWRYK, RENEE	RETIREE BENEFITS	1,700.04
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,700.04	
RE820009	06/16/2017	LEARNING TECHNOLOGIES	CONTRACTED SERVICES	8,500.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	8,500.00	
RT800016	06/27/2017	LEWIS, MELANIE	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,332.60	
RT800017	06/27/2017	MAGALLANES, FRANCESCA	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,332.60	
RT800018	06/27/2017	MANSON, JIM	RETIREE BENEFITS	5,675.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	5,675.64	
RT800019	06/27/2017	MARRUFO, RAUL	RETIREE BENEFITS	2,848.54
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,848.54	
RT800020	06/27/2017	MARTINEZ, CLARA	RETIREE BENEFITS	1,727.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,727.64	
RT800021	06/27/2017	MCGINNIS, SHANNON	REITREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,332.60	
RT800022	06/27/2017	MOORE, JOHN	RETIREE BENEFITS	9,168.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	9,168.60	
RT800034	06/27/2017	NELSON, BONNIE	RETIREE BENEFITS	4,032.00
		010-0000-0-9942-00-0000-0000-000000-000-0000	4,032.00	
BL810003	06/16/2017	OFFICE DEPOT	INSTRUCTIONAL	750.00
		120-9010-0-4310-00-0001-1000-091900-015-0000	750.00	
BL810008	06/16/2017	OFFICE DEPOT	INSTRUCTIONAL	500.00
		120-9010-0-4310-00-0001-1000-091900-012-0000	500.00	
BL810016	06/23/2017	OFFICE DEPOT	SUPPLIES	9,000.00
		120-5025-0-4310-00-0001-1000-050250-080-0000	4,500.00	
		120-6105-0-4310-00-0001-1000-061050-080-0000	4,500.00	
BL810026	06/23/2017	OFFICE DEPOT	INSTRUCTIONAL	500.00
		120-9010-0-4310-00-0001-1000-091900-026-0000	500.00	
BL810029	06/23/2017	OFFICE DEPOT	SUPPLIES	500.00
		120-9010-0-4310-00-0001-1000-091900-011-0000	500.00	

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BL810039	06/23/2017	OFFICE DEPOT 070-0000-0-4310-00-7110-3600-072300-079-0000	SUPPLIES 1,000.00	1,000.00
BL810046	06/23/2017	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 215-0000-0-4310-00-0000-8500-008500-078-0000	SUPPLIES 150.00 150.00 150.00 150.00 150.00	750.00
BL810037	06/23/2017	PACIFIC GAS & ELECTRIC 070-0000-0-4361-00-1110-3600-077230-079-0000	SUPPLIES 35,000.00	35,000.00
RE820011	06/16/2017	POWERSCHOOL GROUP LLC 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 24,150.00	24,150.00
RT800023	06/27/2017	RAMIREZ, ROBERT 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,427.08	3,427.08
BL810005	06/16/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 750.00	750.00
BL810010	06/16/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL810011	06/16/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 500.00	500.00
BL810012	06/16/2017	RESOURCE AREA FOR TEACHERS 120-5025-0-4310-00-0001-1000-050250-080-0000	INSTRUCTIONAL 500.00	500.00
BL810025	06/23/2017	RESOURCE AREA FOR TEACHERS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL810027	06/23/2017	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
RE820024	06/23/2017	RESTORATION MANAGEMENT CO 214-0000-0-6271-00-0000-8500-021000-031-0000	MEASURE G 32,900.00	32,900.00
RT800024	06/27/2017	RICHARD LEE ROTH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
BL810001	06/16/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL810006	06/16/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00

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BL810014	06/23/2017	S AND S WORLDWIDE INC 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 1,500.00 1,500.00	3,000.00
BL810024	06/23/2017	S AND S WORLDWIDE INC 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL810031	06/23/2017	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
RE820017	06/16/2017	S C C OFC OF EDUCATION 010-0000-0-5832-00-0000-7300-007300-075-0000	CONTRACTED SERVICES 147,992.00	147,992.00
BL810002	06/16/2017	SAFEWAY STORES 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 750.00	750.00
BL810007	06/16/2017	SAFEWAY STORES 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL810013	06/16/2017	SAFEWAY STORES 120-6105-0-4313-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL810023	06/23/2017	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-026-0000	INSTRUCTIONAL 500.00	500.00
BL810030	06/23/2017	SAFEWAY STORES 120-9010-0-4310-00-0001-1000-091900-011-0000	SUPPLIES 500.00	500.00
RT800025	06/27/2017	SARRATT, IVY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 8,957.64	8,957.64
RE820020	06/23/2017	SCHAZAM ELECTRIC INC 215-0000-0-6271-00-0000-8500-031000-024-0000	MEASURE CC 27,157.00	27,157.00
RE820002	06/06/2017	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 450.00	450.00
RE820008	06/16/2017	SECURLY IN 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 20,000.00	20,000.00
RT800026	06/27/2017	SHEV, BARBARA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,606.20	1,606.20
RT800027	06/27/2017	SKEELS, SIMONE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT800028	06/27/2017	SMITH, RUTH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 8,912.64	8,912.64

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BL810015	06/23/2017	STANDARD BUSINESS MACHINE 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 2,000.00	2,000.00
RT800029	06/27/2017	SUND, KATHERINE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,249.96	3,249.96
RT800030	06/27/2017	THORINGTON, ELIZABETH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,857.29	1,857.29
RT800031	06/27/2017	TONRY, DONNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 8,965.20	8,965.20
BL810036	06/23/2017	TRILLIUM CNG COMPANY 070-0000-0-4361-00-1110-3600-077230-079-0000	SUPPLIES 20,000.00	20,000.00
RT800032	06/27/2017	VANDERMOLEN, JOHANNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 5,675.64	5,675.64
RE820018	06/16/2017	VIRCO INC 010-0000-0-4310-00-1110-1000-001500-034-0000	FURNITURE 590.39	590.39
BL810035	06/23/2017	WINCHESTER AUTO 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 400.00	400.00
RT800033	06/27/2017	WOODWORTH, DEBBY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
Total of Purchase Orders Issued			1,107,748.00	