

JANUARY 2018 PO REPORT

01/01/2018 - 01/31/2018

Report title: JANUARY 2018 PO REPORT

Date printed range: 01/01/2018 - 01/31/2018

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		
RE820417	01/12/2018	CAMPBELL KELLER	FURNITURE	1,156.30
		215-0000-0-6299-00-0000-8500-041000-078-0000	1,156.30	
RE820433	01/24/2018	CAMPBELL KELLER	FURNITURE	2,267.02
		215-0000-0-6299-00-0000-8500-041000-078-0000	2,267.02	
RE820440	01/26/2018	COMPANION CORPORATION	CONTRACTED SERVICES	17,940.00
		010-0000-0-5830-00-0000-2100-002150-080-0000	17,940.00	
RE820444	01/26/2018	COMTEL SYSTEMS TECHNOLOGY INC	MEASURE CC	13,028.40
		210-0000-0-6271-00-0000-8500-021000-018-0000	4,342.80	
		215-0000-0-6271-00-0000-8500-021000-019-0000	4,342.80	
		215-0000-0-6271-00-0000-8500-021000-031-0000	4,342.80	
RE820426	01/18/2018	CORONA INNOVATIVE SOLUTIONS	TRANSPORTATION EQUIPMENT	11,962.31
		070-0000-0-5675-00-1110-3600-077230-079-0000	11,962.31	
RE820420	01/12/2018	DOVETAIL LEARNING	CONTRACTED SERVICES	325.00
		010-0000-0-5830-00-1110-1000-001600-026-0000	325.00	
RE820425	01/18/2018	EARTH SYSTEMS PACIFIC	CONTRACTED SERVICES	9,941.00
		210-0000-0-6220-00-0000-8500-031000-012-0000	9,941.00	
RE820423	01/18/2018	ENGINEERING FOR KIDS	CONTRACTED SERVICES	30,000.00
		010-0000-0-5830-00-1110-1000-012000-078-0000	30,000.00	
RE820430	01/18/2018	EPC I T SOLUTIONS	CONTRACTED SERVICES	3,780.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	3,780.00	
RE820441	01/26/2018	FOLLETT SHOOL SOLUTIONS INC	INSTRUCTIONAL	149.59
		010-0000-0-4210-00-1110-1000-001500-032-0000	149.59	
RE820442	01/26/2018	FOOTHILL-DE ANZA FOUNDATION	CONTRACTED SERVICES	52,000.00
		060-9010-0-5830-00-0000-3110-090670-060-0000	52,000.00	
RE820415	01/12/2018	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	1,371.78
		010-0000-0-4310-00-1110-1000-001850-026-0000	1,371.78	
RE820429	01/18/2018	GUERRA CONSTRUCTION GROUP	CONTRACTED SERVICES	1,044,720.00
		210-0000-0-6271-00-0000-8500-031000-032-0000	1,044,720.00	
BL810247	01/26/2018	JW PEPPER & SON INC	INSTRUCTIONAL MATERIALS	500.00
		060-9010-0-4310-00-1110-1000-090350-035-0000	500.00	
RE820437	01/26/2018	NATIONAL OUTDOOR FURNITURE INC	FURNITURE	737.19
		060-9010-0-4310-00-1110-1000-090800-019-0000	737.19	
RE820427	01/18/2018	NORTH AMERICAN TECH SVC	CONTRACTED SERVICES	4,700.00
		210-0000-0-6220-00-0000-8500-031000-032-0000	4,700.00	

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RE820412	01/10/2018	OMNI CONSTRUCTION SERVICES	CONSTRUCTION	105,563.91
		210-0000-0-6271-00-0000-8500-021000-018-0000	105,563.91	
RE820421	01/17/2018	PACIFIC GAS & ELECTRIC	CONSTRUCTION	30,642.29
		210-0000-0-6271-00-0000-8500-031000-032-0000	30,642.29	
RE820418	01/12/2018	PEARSON ASSESSMENTS	INSTRUCTIONAL	2,553.26
		080-6500-0-4310-00-5770-3120-065000-065-0000	2,553.26	
RE820416	01/12/2018	PLAY THERAPY SUPPLY CO	INSTRUCTIONAL	192.04
		080-6500-0-4310-00-5770-3120-065000-065-0000	192.04	
RE820439	01/26/2018	PRO-ED INC	INSTRUCTIONAL	100.17
		080-6500-0-4310-00-5770-3120-065000-065-0000	100.17	
RE820413	01/10/2018	QUESADA CONSTRUCTION INC	CONSTRUCTION	655,672.00
		210-0000-0-6271-00-0000-8500-031000-012-0000	655,672.00	
RE820414	01/10/2018	SAN JOSE WATER COMPANY	CONSTRUCTION	13,110.00
		210-0000-0-6215-00-0000-8500-031000-032-0000	13,110.00	
RE820434	01/24/2018	SAN JOSE WATER COMPANY	MEASURE CC	12,000.00
		215-0000-0-6215-00-0000-8500-031000-034-0000	12,000.00	
RE820435	01/24/2018	SAN JOSE WATER COMPANY	MEASURE CC	12,000.00
		215-0000-0-6215-00-0000-8500-031000-035-0000	12,000.00	
RE820422	01/18/2018	SCHOOL SERVICES OF CALIF	CONFERENCE/WORKSHOP	350.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	350.00	
RE820431	01/24/2018	SCHOOLDUDE.COM INC	CONTRACTED SERVICES	10,275.31
		010-0000-0-5830-00-0000-7200-007200-078-0000	10,275.31	
RE820443	01/26/2018	SUCCESS BY DESIGN	INSTRUCTIONAL	726.87
		010-0000-0-4310-00-1110-1000-001850-019-0000	726.87	
RE820438	01/26/2018	SUPLAY	INSTRUCTION	793.16
		060-9010-0-4310-00-1110-1000-090800-035-0000	793.16	
RE820424	01/18/2018	THINKING MAPS	CONFERENCE/WORKSHOP	4,380.00
		060-9010-0-5220-00-1110-1000-070910-083-0000	4,380.00	
RE820436	01/26/2018	ULINE SHIPPING SUPPLY	INSTRUCTIONAL	245.09
		010-0000-0-4310-00-1110-1000-001500-019-0000	245.09	
RE820428	01/18/2018	USI INC	INSTRUCTIONAL MATERIALS	2,763.74
		010-0000-0-4310-00-1110-1000-001500-032-0000	2,763.74	

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RE820419	01/12/2018	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	955.50
		080-6500-0-4310-00-5770-3120-065000-065-0000	955.50	
RE820432	01/24/2018	ZOOM VIDEO COMMUNICATIONS INC	CONTRACTED SERVICES	1,800.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	1,800.00	
Total of Purchase Orders Issued			2,048,701.93	