

PO REPORT

02/01/2018 - 02/28/2018

Report title: PO REPORT

Date printed range: 02/01/2018 - 02/28/2018

Sort by: Vendor name

PO type: <All PO types selected>

PO REPORT

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| PO Num   | Order Date | Vendor Name<br>Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr   | Order Description                           | Encumbered   |
|----------|------------|---|---|--------------|
| RE820446 | 02/01/2018 | ADAMS SAFETY TRAINING<br>120-6105-0-5830-00-0001-1000-061050-080-0000   | CONTRACTED SERVICES<br>1,750.00             | 1,750.00     |
| RE820487 | 02/22/2018 | ADDITUDE MAGAZINE<br>080-6500-0-4310-00-5770-3120-065000-065-0000   | INSTRUCTIONAL<br>29.95                      | 29.95        |
| RE820484 | 02/22/2018 | ARROYO, MARIA<br>060-9010-0-5830-00-0000-3110-090670-060-0000   | CONTRACTED SERVICES<br>3,540.00             | 3,540.00     |
| BL810251 | 02/15/2018 | BORREGO SOLAR SYSTEMS INC<br>010-0000-0-5671-00-0000-8200-008200-078-0000   | CONTRACTED SERVICES<br>60,000.00            | 60,000.00    |
| RE820459 | 02/08/2018 | C A S H TREASURER<br>210-0000-0-4310-00-0000-8500-008500-078-0000   | SUPPLIES<br>544.00                          | 544.00       |
| RE820461 | 02/08/2018 | CABE<br>060-9010-0-5220-00-0000-3110-090670-060-0000  | CONFERENCE/WORKSHOP<br>1,280.00             | 1,280.00     |
| BL810248 | 02/01/2018 | CALIF DEPT OF JUSTICE<br>120-6105-0-5830-00-0001-1000-061050-080-0000   | CONTRACTED SERVICES<br>1,500.00             | 1,500.00     |
| RE820475 | 02/15/2018 | CALSTATE CONSTRUCTION<br>215-0000-0-6271-00-0000-8500-031000-034-0000   | MEASURE CC<br>3,599,444.00                  | 3,599,444.00 |
| RE820481 | 02/15/2018 | CAMPBELL COMMUNITY CENTER<br>010-0000-0-5830-00-0000-2100-002150-080-0000<br>060-9010-0-5830-00-0000-3110-090670-060-0000 | CONTRACTED SERVICES<br>1,521.50<br>1,521.50 | 3,043.00     |
| RE820458 | 02/08/2018 | CAMPBELL KELLER<br>215-0000-0-6299-00-0000-8500-041000-078-0000   | FURNITURE<br>1,651.07                       | 1,651.07     |
| RE820466 | 02/08/2018 | CAMPBELL KELLER<br>215-0000-0-6299-00-0000-8500-041000-078-0000   | FURNITURE<br>17,922.33                      | 17,922.33    |
| RE820472 | 02/15/2018 | CASBO<br>010-0000-0-5220-00-0000-7300-007300-075-0000   | CONFERENCE/WORKSHOP<br>610.00               | 610.00       |
| RE820489 | 02/22/2018 | CHILDRENS HEALTH COUNCIL<br>080-6500-0-5830-00-5770-1180-065000-065-0000  | CONTRACTED SERVICES<br>51,839.79            | 51,839.79    |
| RE820457 | 02/08/2018 | CLASSROOM DIRECT.COM<br>060-3010-0-4310-00-1110-1000-030100-024-0000  | INSTRUCTIONAL<br>94.04                      | 94.04        |
| RE820465 | 02/08/2018 | COLE SUPPLY CO INC<br>010-0000-0-4310-00-0000-7200-007200-078-0000  | SUPPLIES<br>819.92                          | 819.92       |
| RE820473 | 02/15/2018 | COMMERCIAL VAN INTERIORS<br>050-8150-0-5671-00-0000-8110-081500-073-0000  | CONTRACTED SERVICES<br>11,596.57            | 11,596.57    |

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| RE820478 | 02/15/2018 | CREATIVE LEARNING CENTER<br>080-6500-0-5830-00-5770-1180-065000-065-0000    | CONTRACTED SERVICES<br>33,782.00 | 33,782.00    |
| RE820485 | 02/22/2018 | DUTRA, CARMELA<br>060-9010-0-5830-00-0000-3110-090670-060-0000              | CONTRACTED SERVICES<br>6,250.00  | 6,250.00     |
| RE820480 | 02/15/2018 | EARTH SYSTEMS PACIFIC<br>210-0000-0-6220-00-0000-8500-031000-032-0000       | CONTRACTED SERVICES<br>47,411.00 | 47,411.00    |
| RE820491 | 02/22/2018 | FOLLETT SHOOL SOLUTIONS INC<br>010-0000-0-4310-00-1110-1000-001500-032-0000 | INSTRUCTIONAL<br>493.26          | 493.26       |
| RE820479 | 02/15/2018 | FREE SPIRIT PUBLISHING<br>010-0000-0-4310-00-0000-7600-007600-064-0000      | INSTRUCTIONAL<br>343.34          | 343.34       |
| RE820483 | 02/22/2018 | GARCIA, MARIA SAGRARIO<br>060-9010-0-5830-00-0000-3110-090670-060-0000      | CONTRACTED SERVICES<br>1,000.00  | 1,000.00     |
| RE820469 | 02/15/2018 | GOPHER SPORTS EQUIPMENT<br>010-0000-0-4310-00-1110-1000-001850-012-0000     | INSTRUCTIONAL<br>760.85          | 760.85       |
| RE820467 | 02/15/2018 | GUERRA CONSTRUCTION GROUP<br>210-0000-0-6271-00-0000-8500-031000-032-0000   | CONSTRUCTION<br>5,723,500.00     | 5,723,500.00 |
| RE820464 | 02/08/2018 | HOUGHTON MIFFLIN HARCOURT<br>080-6500-0-4310-00-5770-3120-065000-065-0000   | INSTRUCTIONAL<br>1,908.00        | 1,908.00     |
| RE820449 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |
| RE820450 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |
| RE820451 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |
| RE820452 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |
| RE820453 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |
| RE820454 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |
| RE820456 | 02/08/2018 | MATH LEARNING CENTER<br>010-0054-0-4210-00-1110-1000-098311-078-0000        | INSTRUCTIONAL<br>1,577.51        | 1,577.51     |

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| RE820492 | 02/22/2018 | OCCLC<br>010-0000-0-4310-00-1110-1000-001600-026-0000                   | INSTRUCTIONAL<br>258.70          | 258.70       |
| BL810250 | 02/15/2018 | OFFICE DEPOT<br>060-9392-0-4310-00-0000-2100-073920-081-0000            | INSTRUCTIONAL<br>1,000.00        | 1,000.00     |
| BL810252 | 02/22/2018 | OFFICE DEPOT<br>010-0000-0-4310-00-1110-1000-001500-032-0000            | SUPPLIES<br>10,000.00            | 10,000.00    |
| RE820471 | 02/15/2018 | PDP PRODUCTS<br>060-5640-0-4310-00-0000-3140-056400-063-0000            | INSTRUCTIONAL<br>103.19          | 103.19       |
| RE820490 | 02/22/2018 | POWERSCHOOL GROUP LLC<br>010-0000-0-5830-00-0000-3160-002750-062-0000   | CONTRACTED SERVICES<br>8,800.00  | 8,800.00     |
| RE820468 | 02/15/2018 | PREMIER AGENDAS INC<br>010-0000-0-4310-00-1110-1000-001850-019-0000     | INSTRUCTIONAL<br>574.22          | 574.22       |
| RE820447 | 02/01/2018 | S AND S WORLDWIDE INC<br>060-9010-0-4310-00-1110-1000-090310-031-0000   | INSTRUCTIONAL<br>975.89          | 975.89       |
| RE820482 | 02/22/2018 | S C C OFC OF EDUCATION<br>060-9010-0-5220-00-0000-3110-090670-060-0000  | CONFERENCE/WORKSHOP<br>350.00    | 350.00       |
| RE820486 | 02/22/2018 | S C C OFC OF EDUCATION<br>010-0000-0-5220-00-1110-1000-001250-091-0000  | CONFERENCE/WORKSHOP<br>350.00    | 350.00       |
| BL810249 | 02/01/2018 | SCHOLASTIC<br>060-9010-0-4310-00-1110-1000-090350-035-0000              | INSTRUCTIONAL<br>11,000.00       | 11,000.00    |
| RE820488 | 02/22/2018 | SCHOOL NURSE SUPPLY INC<br>060-9010-0-4310-00-0000-3140-090650-063-0000 | HEALTH SERVICES<br>702.04        | 702.04       |
| RE820448 | 02/08/2018 | SCHOOL SPECIALTY INC<br>060-5640-0-4310-00-0000-3140-056400-063-0000    | INSTRUCTIONAL<br>216.49          | 216.49       |
| RE820476 | 02/15/2018 | SILICON VALLEY PAVING<br>215-0000-0-6271-00-0000-8500-031000-035-0000   | MEASURE CC<br>3,249,249.00       | 3,249,249.00 |
| RE820477 | 02/15/2018 | SUNBELT STAFFING<br>080-6500-0-5830-00-5770-1180-065000-065-0000        | CONTRACTED SERVICES<br>47,393.00 | 47,393.00    |
| RE820460 | 02/08/2018 | SYLVAN LEARNING CENTER<br>060-9010-0-5830-00-0000-3110-090670-060-0000  | CONTRACTED SERVICES<br>6,950.00  | 6,950.00     |
| RE820470 | 02/15/2018 | THERAPRO INC<br>060-5640-0-4310-00-0000-3140-056400-063-0000            | INSTRUCTIONAL<br>434.82          | 434.82       |

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| RE820445                        | 02/01/2018 | VOCABULARY SPELLING CITY                     | INSTRUCTIONAL     | 427.50     |
|                                 |            | 060-9010-0-4310-00-1110-1000-090800-019-0000 | 427.50            |            |
| RE820455                        | 02/08/2018 | WINSOR LEARNING INC                          | INSTRUCTIONAL     | 2,497.10   |
|                                 |            | 060-3010-0-4210-00-1110-1000-030100-084-0000 | 2,497.10          |            |
| RE820462                        | 02/08/2018 | WINSOR LEARNING INC                          | INSTRUCTIONAL     | 1,186.54   |
|                                 |            | 080-6500-0-4310-00-5770-3120-065000-065-0000 | 1,186.54          |            |
| RE820463                        | 02/08/2018 | WPS - CREATIVE THERAPY STORE                 | INSTRUCTIONAL     | 341.06     |
|                                 |            | 080-6500-0-4310-00-5770-3120-065000-065-0000 | 341.06            |            |
| Total of Purchase Orders Issued |            |  | 12,924,965.24     |            |