

MARCH 2018 PO REPORT

03/01/2018 - 03/31/2018

Report title: MARCH 2018 PO REPORT

Date printed range: 03/01/2018 - 03/31/2018

Sort by: Vendor name

PO type: <All PO types selected>

MARCH 2018 PO REPORT

03/01/2018 - 03/31/2018

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE820557	03/29/2018	1800 WHEELCHAIR.COM 010-0000-0-4310-00-0000-7200-007200-078-0000	INSTRUCTIONAL 343.05	343.05
RE820505	03/13/2018	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 358.89	358.89
RE820542	03/29/2018	ALUMINUM ATHLETIC EQUIPMENT CO 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 161.69	161.69
RE820496	03/01/2018	AMERICAN BUTTON MACHINES 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 76.60	76.60
RE820506	03/13/2018	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 147,991.76 21,884.50	169,876.26
RE820536	03/29/2018	APPLE COMPUTER INC 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4410-00-0001-1000-091900-012-0000	TECH EQUIPMENT 267.41 659.41	926.82
RE820543	03/29/2018	APPLE COMPUTER INC 120-9010-0-4410-00-0000-2100-091800-078-0000 120-9010-0-5830-00-0000-2100-091800-078-0000	TECH EQUIPMENT 12,325.79 1,791.00	14,116.79
RE820500	03/01/2018	AUDIO RESOURCE GROUP 010-0000-0-4310-00-0000-2100-002150-080-0000	INSTRUCTIONAL 5,179.54	5,179.54
RE820537	03/29/2018	BAD WOLF PRESS 010-0000-0-4310-00-1110-1000-001850-024-0000	INSTRUCTIONAL 45.00	45.00
RE820497	03/01/2018	BARNES & NOBLE 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 366.42	366.42
RE820539	03/29/2018	BRAINPOP 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 175.00	175.00
BL810255	03/01/2018	BRIDGE WIRELESS 060-6010-0-4310-00-1110-1000-060100-083-0000	SUPPLIES 205.35	205.35
RE820530	03/15/2018	BRIDGE WIRELESS 060-9010-0-4310-00-1110-1000-090310-031-0000	SUPPLIES 269.35	269.35
RE820504	03/13/2018	C & W COMMUNICATIONS INC 210-0000-0-6271-00-0000-8500-021000-018-0000	CONSTRUCTION 3,495.00	3,495.00
RE820553	03/29/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 749.85	749.85

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RE820544	03/29/2018	CARROT TOP INDUSTRIES 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 75.69	75.69
RE820529	03/15/2018	CASBO 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 445.00	445.00
RE820494	03/01/2018	CASP 080-6500-0-5220-00-5001-2100-065000-065-0000	CONFERENCE/WORKSHOP 2,590.00	2,590.00
RE820495	03/01/2018	CENTER FOR RESPONSIVE SCHOOLS 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 21,000.00	21,000.00
RE820511	03/13/2018	CHIN, MICHELLE 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 3,900.00	3,900.00
RE820503	03/13/2018	CLEARY CONSULTANTS INC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 7,100.00	7,100.00
RE820502	03/13/2018	COLBI TECHNOLOGIES 215-0000-0-5830-00-0000-8500-008500-078-0000	MEASURE G 19,250.00	19,250.00
BL810256	03/15/2018	COMMUNITY PLAYTHINGS 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 2,500.00	2,500.00
RE820516	03/15/2018	CUSTOM INK LLC 010-0000-0-4310-00-1110-1000-001250-091-0000	INSTRUCTIONAL 5,019.38	5,019.38
RE820512	03/13/2018	DUTRA, CARMELA 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 4,790.00	4,790.00
RE820515	03/13/2018	DUTRA, CARMELA 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 4,590.00	4,590.00
RE820513	03/13/2018	DUTRON INDUSTRIES 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 4,100.00	4,100.00
RE820514	03/13/2018	DUTRON INDUSTRIES 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 4,100.00	4,100.00
RE820561	03/30/2018	EARTH SYSTEMS PACIFIC 215-0000-0-6220-00-0000-8500-031000-034-0000	MEASURE CC 60,898.00	60,898.00
RE820562	03/30/2018	EARTH SYSTEMS PACIFIC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 58,560.00	58,560.00
BL810254	03/01/2018	ENGINEERING FOR KIDS 060-9010-0-5830-00-1110-1000-090510-078-0000	CONTRACTED SERVICES 25,000.00	25,000.00

MARCH 2018 PO REPORT

03/01/2018 - 03/31/2018

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RE820560	03/30/2018	EPC I T SOLUTIONS	TECH EQUIPMENT	174,820.16
		010-0000-0-5830-00-0000-2420-002430-085-0000	2,545.75	
		010-0000-0-6410-00-0000-2420-002430-085-0000	172,274.41	
RE820538	03/29/2018	EVERYDAY SPEECH	INSTRUCTIONAL	99.99
		060-5640-0-4310-00-0000-3140-056400-063-0000	99.99	
RE820501	03/01/2018	FOLLETT SHOOL SOLUTIONS INC	INSTRUCTIONAL	234.05
		010-0000-0-4210-00-1110-1000-001500-032-0000	234.05	
RE820498	03/01/2018	FREE SPIRIT PUBLISHING	INSTRUCTIONAL	814.99
		080-6500-0-4310-00-5770-3120-065000-065-0000	814.99	
RE820547	03/29/2018	GARCIA, MARIA SAGRARIO	CONTRACTED SERVICES	1,000.00
		060-9010-0-5830-00-0000-3110-090670-060-0000	1,000.00	
RE820526	03/15/2018	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	958.07
		010-0000-0-4310-00-1110-1000-001500-032-0000	958.07	
RE820499	03/01/2018	GREEN TECHNOLOGY	CONFERENCE/WORKSHOP	165.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	165.00	
RE820517	03/15/2018	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	3,641.17
		010-0000-0-4310-00-1110-1000-001600-026-0000	3,641.17	
RE820525	03/15/2018	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	959.31
		080-6500-0-4310-00-5770-3120-065000-065-0000	959.31	
RE820555	03/29/2018	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	1,114.99
		080-6500-0-4310-00-5770-3120-065000-065-0000	1,114.99	
RE820520	03/15/2018	HUITRON, JIM	CONTRACTED SERVICES	2,000.00
		060-9010-0-5830-00-0000-3110-090670-060-0000	2,000.00	
RE820531	03/15/2018	INTERNATIONAL KUNG FU/ WUSHU	CONTRACTED SERVICES	800.00
		060-9010-0-5830-00-0000-3110-090670-060-0000	800.00	
RE820540	03/29/2018	KATIE NOVAK ED CONSULTING	CONTRACTED SERVICES	9,000.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	9,000.00	
BL810253	03/01/2018	KBA DOCUSYS INC	SUPPLIES	1,500.00
		010-0000-0-4310-00-0000-3140-003140-063-0000	1,500.00	
RE820534	03/22/2018	KNOWLEDGE QUEST	CONTRACTED SERVICES	10,000.00
		060-9010-0-5830-00-1110-1000-070910-083-0000	10,000.00	
RE820518	03/15/2018	MATH LEARNING CENTER	INSTRUCTIONAL	1,400.00
		060-4035-0-5830-00-1110-1000-040350-084-0000	1,400.00	

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RE820527	03/15/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 3,493.49	3,493.49
RE820508	03/13/2018	NORTH AMERICAN TECH SVC 215-0000-0-6220-00-0000-8500-031000-034-0000	MEASURE CC 22,500.00	22,500.00
RE820509	03/13/2018	NORTH AMERICAN TECH SVC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 22,500.00	22,500.00
RE820510	03/13/2018	NORTH AMERICAN TECH SVC 210-0000-0-6220-00-0000-8500-031000-032-0000	CONSTRUCTION 33,625.00	33,625.00
RE820524	03/15/2018	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 863.45	863.45
RE820556	03/29/2018	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 233.58	233.58
RE820548	03/29/2018	PERMA-BOUND 010-0000-0-4210-00-1110-1000-001500-034-0000	INSTRUCTIONAL 2,078.73	2,078.73
RE820519	03/15/2018	PLAN GRID 215-0000-0-6295-00-0000-8500-031000-035-0000	MEASURE CC 468.00	468.00
RE820521	03/15/2018	REFRIGERATION SUPPLIES 060-6230-0-4310-00-0000-8110-062300-073-0000	MAINTENANCE EQUIPMENT 21,172.65	21,172.65
RE820551	03/29/2018	REFRIGERATION SUPPLIES 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING EQUIPMENT 19,314.31	19,314.31
RE820558	03/29/2018	REHAB MART 010-0000-0-4310-00-0000-7200-007200-078-0000 010-0000-0-4410-00-0000-7200-007200-078-0000	INSTRUCTIONAL 742.39 650.92	1,393.31
RE820528	03/15/2018	S C C OFC OF EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000	INSTRUCTIONAL 450.00	450.00
RE820549	03/29/2018	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001500-034-0000	CONFERENCE/WORKSHOP 700.00	700.00
RE820554	03/29/2018	S C C OFC OF EDUCATION 060-9010-0-5880-00-1110-1000-090350-035-0000	FIELDTRIP 92,000.00	92,000.00
RE820541	03/29/2018	SAN JOSE MULTICULTURAL 060-9010-0-5830-00-0000-3110-090670-060-0000	CONTRACTED SERVICES 900.00	900.00
RE820559	03/30/2018	SCHOOL INNOVATIONS & 010-0000-0-5830-00-1110-1000-001120-064-0000	CONTRACTED SERVICES 108,108.00	108,108.00

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RE820493	03/01/2018	SIGN KNOWELDE INC 010-0054-0-4310-00-0000-8500-098311-078-0000	BUILDING MATERIALS 25,369.97	25,369.97
RE820507	03/13/2018	SKYLINE ENGINEERING 060-6230-0-5830-00-0000-8110-062300-073-0000	CONTRACTED SERVICES 17,000.00	17,000.00
RE820532	03/22/2018	SOLUTION TREE LLC 060-9010-0-5830-00-1110-1000-070910-083-0000	CONTRACTED SERVICES 27,200.00	27,200.00
RE820533	03/22/2018	SOLUTION TREE LLC 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 16,200.00	16,200.00
RE820545	03/29/2018	SOLUTION TREE LLC 010-0054-0-5220-00-1110-1000-098311-078-0000	CONFERENCE/WORKSHOP 3,345.00	3,345.00
RE820523	03/15/2018	SOUTHPAW ENTERPRISES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 263.14	263.14
RE820546	03/29/2018	TEACHER CREATED RESOURCES 010-0000-0-4310-00-1110-1000-001850-024-0000	INSTRUCTIONAL 53.38	53.38
RE820550	03/29/2018	TFD UNLIMITED LLC 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 229.56	229.56
BL810257	03/29/2018	VALLEY IMAGES 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 3,000.00 1,500.00 1,500.00	6,000.00
RE820535	03/22/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 12,860.42	12,860.42
RE820552	03/29/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 14,949.46	14,949.46
RE820522	03/15/2018	WINSOR LEARNING INC 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 370.87	370.87
Total of Purchase Orders Issued			1,082,413.73	