

MAY 2018 PO REPORT

05/01/2018 - 05/31/2018

Report title: MAY 2018 PO REPORT

Date printed range: 05/01/2018 - 05/31/2018

Sort by: Vendor name

PO type: <All PO types selected>

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE820647	05/17/2018	AEDIS ARCHITECTS 215-0000-0-6299-00-0000-8500-041000-078-0000	MEASURE CC 267,500.00	267,500.00
RE820664	05/29/2018	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 994.97	994.97
RE820620	05/03/2018	AVID CENTER 010-0000-0-5220-00-1110-1000-097150-091-0000	CONFERENCE/WORKSHOP 2,385.00	2,385.00
RE820634	05/10/2018	AVID CENTER 060-9010-0-5220-00-1110-1000-070910-083-0000	CONFERENCE/WORKSHOP 5,565.00	5,565.00
RE820635	05/10/2018	AVID CENTER 060-9010-0-5220-00-1110-1000-070910-083-0000	CONFERENCE/WORKSHOP 1,740.00	1,740.00
RE820636	05/10/2018	AVID CENTER 060-9010-0-5830-00-1110-1000-070910-083-0000	CONTRACTED SERVICES 5,220.15	5,220.15
RE820624	05/03/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 441,069.50	441,069.50
RE820625	05/08/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 316,256.22	316,256.22
RE820626	05/10/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 13,773.55	13,773.55
RE820627	05/10/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 14,492.37	14,492.37
RE820641	05/14/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 127,736.36	127,736.36
RE820642	05/14/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 126,504.95	126,504.95
RE820646	05/17/2018	CARROLL ENGINEERING 215-0000-0-6215-00-0000-8500-021000-024-0000	MEASURE CC 33,500.00	33,500.00
RE820622	05/03/2018	CHAMELEON CREATIONS 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 1,000.00	1,000.00
RE820644	05/17/2018	CLEARY CONSULTANTS INC 215-0000-0-6220-00-0000-8500-031000-034-0000	MEASURE CC 12,100.00	12,100.00
RE820645	05/17/2018	CLEARY CONSULTANTS INC 215-0000-0-6220-00-0000-8500-031000-035-0000	MEASURE CC 12,100.00	12,100.00

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RE820656	05/22/2018	CLEARY CONSULTANTS INC 210-0000-0-6220-00-0000-8500-031000-012-0000	CONSTRUCTION 8,250.00	8,250.00
RE820657	05/22/2018	CLEARY CONSULTANTS INC 210-0000-0-6220-00-0000-8500-031000-032-0000	CONSTRUCTION 19,800.00	19,800.00
RE820663	05/29/2018	DIGITAL SYNERGY CONSULTING INC 010-0000-0-5825-00-0000-2420-002430-085-0000	TECH EQUIPMENT 14,745.84	14,745.84
BL810261	05/03/2018	DOMUS AUREA INC 120-9010-0-5830-00-1110-1000-091700-046-0000	CONTRACTED SERVICES 2,200.00	2,200.00
RE820652	05/17/2018	EL EDUCATION 060-3010-0-4310-00-1110-1000-030100-024-0000	INSTRUCTIONAL 44.24	44.24
RE820654	05/17/2018	EL EDUCATION 060-3010-0-4210-00-1110-1000-030100-024-0000 060-3010-0-4210-00-1110-1000-030100-084-0000	INSTRUCTIONAL 25,819.38 25,819.39	51,638.77
RE820619	05/03/2018	EXPRESS TEES.COM 010-0000-0-4310-00-1110-1000-001500-019-0000	INSTRUCTIONAL 834.23	834.23
RE820638	05/10/2018	FOLLETT SHOOL SOLUTIONS INC 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 3,373.37	3,373.37
RE820643	05/15/2018	GAMETIME 210-0000-0-6271-00-0000-8500-031000-032-0000	CONSTRUCTION 318,331.72	318,331.72
RE820628	05/10/2018	HIGHSCOPE 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 7,991.20	7,991.20
RE820666	05/30/2018	KBA DOCUSYS INC 010-0000-0-4310-00-0000-2100-002150-080-0000 010-0000-0-4410-00-0000-2100-002150-080-0000	OFFICE EQUIPMENT 217.40 738.09	955.49
RE820655	05/18/2018	KIMCHIS PLUSHY FEELY CORP 010-0000-0-4210-00-1110-1000-092150-080-0000	INSTRUCTIONAL 2,437.24	2,437.24
BL810264	05/17/2018	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-1110-1000-091700-042-0000	SUMMER PROGRAM 200.00	200.00
RE820648	05/17/2018	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 3,737.52	3,737.52
RE820649	05/17/2018	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 23,355.03	23,355.03
RE820639	05/10/2018	MACKIN EDUCATIONAL RESOURCES 010-0054-0-4210-00-1110-1000-098311-078-0000	INSTRUCTIONAL 22,198.29	22,198.29

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RE820661	05/29/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 652.41	652.41
RE820662	05/29/2018	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 52,373.27 14,195.72	66,568.99
RE820665	05/30/2018	MMCS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 9,011.70	9,011.70
BL810263	05/03/2018	MUSIC THEATRE INTERNATIONAL 120-9010-0-4310-00-1110-1000-091700-046-0000	SUMMER SCHOOL 590.00	590.00
RE820637	05/10/2018	NATIONAL ART ASSOCIATION 010-0000-0-5220-00-1110-1000-001500-032-0000	CONFERENCE/WORKSHOP 1,893.00	1,893.00
BL810262	05/03/2018	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091700-042-0000	SUMMER SCHOOL 500.00	500.00
BL810266	05/17/2018	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091700-042-0000	SUMMER PROGRAM 700.00	700.00
BL810270	05/29/2018	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER PROGRAM 100.00	100.00
RE820621	05/03/2018	PROMOTE MARKETING CONCEPTS 010-0000-0-4310-00-1110-1000-001500-019-0000	INSTRUCTIONAL 190.80	190.80
RE820623	05/03/2018	REFRIGERATION SUPPLIES 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING MATERIALS 29,071.97	29,071.97
RE820659	05/25/2018	REFRIGERATION SUPPLIES 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING EQUIPMENT 26,824.37	26,824.37
BL810265	05/17/2018	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091700-042-0000	SUMMER PROGRAM 400.00	400.00
BL810269	05/29/2018	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER PROGRAM 1,860.00	1,860.00
RE820629	05/10/2018	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-2100-002150-080-0000	CONFERENCE/WORKSHOP 125.00	125.00
BL810268	05/17/2018	SAFEWAY STORES 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER PROGRAM 100.00	100.00
RE820630	05/10/2018	SIERRA SCHOOL EQUIP CO 215-0000-0-6271-00-0000-8500-031000-034-0000	MEASURE CC 22,750.00	22,750.00

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RE820631	05/10/2018	SIERRA SCHOOL EQUIP CO 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 21,820.00	21,820.00
RE820650	05/17/2018	SOLUTION TREE LLC 010-0000-0-5220-00-1110-1000-001600-032-0000	CONFERENCE/WORKSHOP 689.00	689.00
RE820658	05/25/2018	STEEL FENCE SYSTEMS 210-0000-0-6271-00-0000-8500-031000-012-0000	MEASURE CC 1,290.00	1,290.00
RE820632	05/10/2018	TERA LITE 215-0000-0-6271-00-0000-8500-031000-034-0000	MEASURE CC 4,141.00	4,141.00
RE820633	05/10/2018	TERA LITE 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 4,141.00	4,141.00
RE820660	05/25/2018	TEXTHELP INC 010-0000-0-5830-00-0000-2100-002160-078-0000	CONTRACTED SERVICES 2,250.00	2,250.00
RE820653	05/17/2018	USI INC 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 248.85	248.85
BL810267	05/17/2018	VALLEY IMAGES 060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091700-042-0000	SUMMER PROGRAM 1,000.00 1,000.00	2,000.00
RE820640	05/11/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 77,497.81	77,497.81
RE820651	05/17/2018	WINSOR LEARNING INC 060-3010-0-4210-00-1110-1000-030100-024-0000	INSTRUCTIONAL 1,186.54	1,186.54
Total of Purchase Orders Issued			2,138,633.45	