

JULY 2018 PO REPORT

07/01/2018 - 07/31/2018

Report title: JULY 2018 PO REPORT

Date printed range: 07/01/2018 - 07/31/2018

Sort by: Vendor name

PO type: <All PO types selected>

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07/01/2018 - 07/31/2018

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL910059	07/12/2018	A-1 SEPTIC TANK SERVICE INC 130-5310-0-5830-00-0000-3700-053100-071-0000	CHILD NUTRITION 2,000.00	2,000.00
BL910047	07/05/2018	A-Z BUS SALES INC 070-0000-0-4360-00-1110-3600-077230-079-0000	TRANSPORTATION 10,000.00	10,000.00
BL910114	07/12/2018	AAA FIRE PROTECTION SERVICES 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 1,500.00	1,500.00
BL910038	07/05/2018	ABBOTT DISTRIBUTING, J N 010-0000-0-4361-00-0000-2420-002430-085-0000	SUPPLIES 2,700.00	2,700.00
BL910085	07/12/2018	ABBOTT DISTRIBUTING, J N 050-8150-0-4361-00-0000-8110-081500-073-0000	SUPPLIES 25,000.00	25,000.00
BL910123	07/16/2018	ABBOTT DISTRIBUTING, J N 215-0000-0-4361-00-0000-8500-008500-078-0000	SUPPLIES 3,500.00	3,500.00
RT900001	07/02/2018	ADDISON, MARGE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,678.88	2,678.88
BL910053	07/12/2018	AFFILIATED PACKAGING 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 15,000.00	15,000.00
RE920048	07/18/2018	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,909.14	1,909.14
RT900002	07/02/2018	ALBRIGHT, DEBORAH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,976.36	2,976.36
BL910057	07/12/2018	ALL BAY MECHANICAL INC 130-5310-0-5830-00-0000-3700-053100-071-0000	CHILD NUTRITION 5,000.00	5,000.00
BL910102	07/12/2018	ALLIANCE OCCUPATIONAL MEDICINE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 6,000.00	6,000.00
BL910103	07/12/2018	ALLIANCE OCCUPATIONAL MEDICINE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 5,000.00	5,000.00
RE920046	07/16/2018	ALPENS PRUCE EDUCATION SOLUTION 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 5,400.00	5,400.00
BL910160	07/25/2018	AMERICAN FIDELITY ASSUR 010-0000-0-5830-00-0000-7400-007400-060-0000	SERVICES 10,000.00	10,000.00
BL910128	07/16/2018	AMPLIFY 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 30,000.00	30,000.00

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RE920054	07/25/2018	AMPLIFY 010-0000-0-4210-00-1110-1000-001850-015-0000	INSTRUCTIONAL 1,964.53	1,964.53
RT900003	07/02/2018	ANAYA, LORENA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT900004	07/02/2018	ANDREWS, ERIC 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 8,241.12	8,241.12
RE920030	07/12/2018	APPLE COMPUTER INC 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4410-00-0001-1000-091900-078-0000 120-9010-0-5830-00-0001-1000-091900-011-0000	TECH EQUIPMENT 1,658.29 14,442.13 183.00	16,283.42
RE920077	07/25/2018	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,746.63	1,746.63
RE920078	07/25/2018	APPLE COMPUTER INC 060-9010-0-4310-00-1110-1000-090800-015-0000	TECH EQUIPMENT 9,758.03	9,758.03
BL910080	07/12/2018	ARROW LIFT OF CALIFORNIA 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 10,000.00	10,000.00
BL910101	07/12/2018	ASAP 120-9010-0-5830-00-1110-1000-091800-078-0000	CONTRACTED SERVICES 6,000.00	6,000.00
BL910060	07/12/2018	BAKE-BEST TRAYS LLC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 30,000.00	30,000.00
RT900005	07/02/2018	BALBIANI, GERALYN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
RT900006	07/02/2018	BAREKET, RUTH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,034.44	3,034.44
RT900007	07/02/2018	BAUMGARDNER, LORRIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
RT900037	07/02/2018	BAUMGARDNER, LORRIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
BL910083	07/12/2018	BAY ALARM 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 15,000.00	15,000.00
BL910048	07/05/2018	BAY AREA FLOOR MACHINE CO 010-0000-0-4380-00-0000-8200-008200-074-0000	TRANSPORTATION 8,000.00	8,000.00
RE920037	07/16/2018	BENCHMARK EDUCATION CO 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 599.78	599.78

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RT900008	07/02/2018	BERGEN, CARA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 6,820.20	6,820.20
BL910058	07/12/2018	BERKELEY FARMS INC 130-5310-0-4712-00-0000-3700-053100-071-0000	CHILD NUTRITION 120,000.00	120,000.00
RT900009	07/02/2018	BILLINGS, BECKY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
RE920070	07/25/2018	BLICK ART MATERIALS 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 678.86	678.86
BL910118	07/12/2018	BORREGO SOLAR SYSTEMS INC 010-0000-0-5671-00-0000-8200-008200-078-0000	SERVICES 65,000.00	65,000.00
RE920063	07/25/2018	BRAINPOP 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 2,395.00	2,395.00
RT920018	07/02/2018	BRESHEARS, MARY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,034.44	3,034.44
BL910012	07/05/2018	BRIDGE WIRELESS 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 250.00 250.00	500.00
BL910088	07/12/2018	BRIDGE WIRELESS 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 2,000.00	2,000.00
BL910149	07/25/2018	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001500-012-0000	SUPPLIES 1,000.00	1,000.00
BL910150	07/25/2018	BRIDGE WIRELESS 010-0000-0-5830-00-1110-1000-001500-012-0000	SERVICES 500.00	500.00
BL910168	07/25/2018	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 2,000.00	2,000.00
BL910029	07/05/2018	CALIF DEPT OF JUSTICE 120-6105-0-5830-00-0001-1000-061050-080-0000	CONTRACTED SERVICES 1,500.00	1,500.00
BL910105	07/12/2018	CALIF DEPT OF JUSTICE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 13,000.00	13,000.00
RE920071	07/25/2018	CALIFORNIANS TOGETHER 060-4203-0-4210-00-1110-1000-042030-084-0000	INSTRUCTIONAL 430.89	430.89
RE920027	07/12/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 1,535.53	1,535.53

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE920049	07/18/2018	CAMPBELL KELLER	FURNITURE	1,256.39
		215-0000-0-6299-00-0000-8500-041000-078-0000	1,256.39	
BL910046	07/05/2018	CAMPBELL'S TOWING	TRANSPORTATION	1,500.00
		070-0000-0-5830-00-1110-3600-077230-079-0000	1,500.00	
RE920047	07/18/2018	CDW-G	TECH EQUIPMENT	209.68
		010-0000-0-4310-00-0000-2420-002430-085-0000	209.68	
RE920073	07/25/2018	CDW-G	TECH EQUIPMENT	22,384.15
		210-0000-0-6295-00-0000-8500-031000-032-0000	22,384.15	
RE920074	07/25/2018	CDW-G	TECH EQUIPMENT	15,960.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	15,960.00	
BL910071	07/12/2018	CHEFS CHOICE PRODUCE COMPANY	CHILD NUTRITION	102,000.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	5,000.00	
		130-5310-0-4710-00-0000-3700-070000-071-0000	2,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	5,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	10,000.00	
BL910069	07/12/2018	CINTAS CORPORATION #630	CHILD NUTRITION	9,900.00
		130-5310-0-4390-00-0000-3700-060000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-010000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	900.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	900.00	
BL910113	07/12/2018	CITY PIZZA	CHILD NUTRITION	97,000.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	4,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	4,000.00	

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		130-5310-0-4710-00-0000-3700-090000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	8,500.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	8,500.00	
		130-9010-0-4760-00-0000-3700-099110-071-0000	12,500.00	
RE920068	07/25/2018	CLASSROOM SOLUTIONS LLC	INSTRUCTIONAL	2,746.79
		010-0000-0-4310-00-1110-1000-001500-032-0000	2,746.79	
BL910014	07/05/2018	COLE SUPPLY CO INC	INSTRUCTIONAL	12,000.00
		120-6105-0-4380-00-0001-1000-061050-080-0000	12,000.00	
BL910049	07/05/2018	COLE SUPPLY CO INC	TRANSPORTATION	160,000.00
		010-0000-0-4380-00-0000-8200-008200-074-0000	160,000.00	
BL910063	07/12/2018	COLE SUPPLY CO INC	CHILD NUTRITION	2,500.00
		130-5310-0-4390-00-0000-3700-053100-071-0000	2,500.00	
BL910024	07/05/2018	COMMUNITY PLAYTHINGS	INSTRUCTIONAL	2,500.00
		120-9010-0-4310-00-0001-1000-091900-078-0000	2,500.00	
BL910159	07/25/2018	CORODATA SHREDDING INC	SERVICES	350.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	350.00	
BL910013	07/05/2018	COSTCO BUSINESS DELIVERY	INSTRUCTIONAL	11,000.00
		120-6105-0-4313-00-0001-1000-061050-080-0000	11,000.00	
FA900138	07/25/2018	CROWN AWARDS	INSTRUCTIONAL	609.68
		010-0000-0-4310-00-1110-1000-001500-012-0000	609.68	
RE920079	07/25/2018	CSBA	CONTRACTED SERVICES	2,750.00
		010-0000-0-5830-00-0000-7110-007110-091-0000	2,750.00	
RE920062	07/25/2018	CUMBERLAND ELEMENTARY	CONFERENCE/WORKSHOP	425.00
		010-0000-0-5220-00-1110-1000-001500-015-0000	425.00	
RE920053	07/25/2018	CURRICULUM ASSOCIATES	INSTRUCTIONAL	495.73
		010-0000-0-4310-00-1110-1000-001500-015-0000	495.73	
RT900010	07/02/2018	DANZ, MARYLOU	RETIREE BENEFITS	9,358.68
		010-0000-0-9942-00-0000-0000-000000-000-0000	9,358.68	
RT900011	07/02/2018	DIETRICH, SUSAN	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,332.60	
BL910032	07/05/2018	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	2,000.00
		120-9010-0-4310-00-0001-1000-091900-019-0000	2,000.00	
BL910033	07/05/2018	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	2,000.00
		120-9010-0-4310-00-0001-1000-091900-015-0000	2,000.00	

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BL910034	07/05/2018	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL910035	07/05/2018	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL910036	07/05/2018	DISCOUNT SCHOOL SUPPLY 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 7,500.00 2,500.00	10,000.00
RE920042	07/16/2018	DOCUMENT TRACKING SERVICES LLC 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 5,050.00	5,050.00
RE920059	07/25/2018	DOVETAIL LEARNING 010-0000-0-5830-00-1110-1000-001500-015-0000	CONTRACTED SERVICES 6,313.30	6,313.30
RE920031	07/12/2018	E3 HCI AUDIOMETRICS 010-0000-0-5830-00-0000-3140-003140-063-0000	SERVICES 340.00	340.00
RE920044	07/16/2018	ED LEADER 21 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-012000-078-0000	CONTRACTED SERVICES 3,000.00 3,000.00	6,000.00
RE920067	07/25/2018	EDUCATIONAL SVC PRODUCTS 010-0000-0-4310-00-1110-1000-001500-015-0000	INSTRUCTIONAL 229.46	229.46
RE920056	07/25/2018	EDUCATORS PUBLISHING SVC 010-0000-0-4210-00-1110-1000-001850-015-0000	INSTRUCTIONAL 3,348.08	3,348.08
RE920064	07/25/2018	EDUCATORS PUBLISHING SVC 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 3,987.91	3,987.91
RE920036	07/16/2018	EGGLI LANDSCAPE CONTRACTORS 210-0000-0-6271-00-0000-8500-021000-078-0000	CONSTRUCTION 107,000.00	107,000.00
RE920025	07/12/2018	EMICS, INC. DBA INFORMED K12 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 23,000.00	23,000.00
BL910100	07/12/2018	ENGINEERING FOR KIDS 060-9010-0-5830-00-1110-1000-090510-078-0000	CONTRACTED SERVICES 25,000.00	25,000.00
BL910120	07/12/2018	ENVIRONMENTAL SYSTEMS 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 500.00	500.00
BL910121	07/12/2018	ENVIRONMENTAL SYSTEMS 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 15,000.00	15,000.00
RE920075	07/25/2018	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 11,769.82	11,769.82

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		130-5310-0-4710-00-0000-3700-080000-071-0000	5,500.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	5,500.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	5,500.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	5,500.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	5,500.00	
BL910167	07/25/2018	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	1,500.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	1,500.00	
RT900014	07/02/2018	GORDON, CATHY	RETIREE BENEFITS	1,332.60
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,332.60	
BL910166	07/25/2018	GRAYTEX PAPERS	INSTRUCTIONAL	700.00
		010-0000-0-4310-00-1110-1000-001850-034-0000	700.00	
BL910054	07/12/2018	HAYES DISTRIBUTING COMPANY	CHILD NUTRITION	186,000.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	15,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	15,000.00	
		130-9010-0-4760-00-0000-3700-099110-071-0000	36,000.00	
RT900015	07/02/2018	HERNANDEZ, MARY	RETIREE BENEFITS	997.80
		010-0000-0-9942-00-0000-0000-000000-000-0000	997.80	
BL910044	07/05/2018	HOME DEPOT	SUPPLIES	2,000.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	2,000.00	
BL910050	07/05/2018	HOME DEPOT	TRANSPORTATION	3,000.00
		010-0000-0-4380-00-0000-8200-008200-074-0000	3,000.00	
BL910082	07/12/2018	HOME DEPOT	SUPPLIES	30,000.00
		050-8150-0-4385-00-0000-8110-081500-073-0000	30,000.00	
BL910124	07/16/2018	HOME DEPOT	SUPPLIES	20,000.00
		215-0000-0-6295-00-0000-8500-008500-078-0000	20,000.00	
BL910117	07/12/2018	HYDROPOINT DATA SYSTEMS INC	SERVICES	4,500.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	4,500.00	
BL910104	07/12/2018	IDVILLE	SUPPLIES	300.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	300.00	

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RE920051	07/25/2018	JUNIOR LIBRARY GUILD 010-0000-0-4310-00-1110-1000-001850-031-0000	INSTRUCTIONAL 798.86	798.86
BL910028	07/05/2018	KBA DOCUSYS INC 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL910065	07/12/2018	KBA DOCUSYS INC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 2,500.00	2,500.00
BL910074	07/12/2018	KBA DOCUSYS INC 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 6,000.00	6,000.00
BL910099	07/12/2018	KBA DOCUSYS INC 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 1,000.00	1,000.00
BL910106	07/12/2018	KBA DOCUSYS INC 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 2,000.00	2,000.00
BL910125	07/16/2018	KBA DOCUSYS INC 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 6,000.00	6,000.00
BL910137	07/25/2018	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-031-0000	SUPPLIES 5,000.00	5,000.00
BL910138	07/25/2018	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-019-0000	SUPPLIES 6,000.00	6,000.00
BL910143	07/25/2018	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 5,000.00	5,000.00
BL910147	07/25/2018	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001500-012-0000	SUPPLIES 6,000.00	6,000.00
BL910155	07/25/2018	KBA DOCUSYS INC 010-0000-0-4310-00-0000-2700-001850-026-0000	SUPPLIES 2,000.00	2,000.00
BL910161	07/25/2018	KBA DOCUSYS INC 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 7,000.00	7,000.00
BL910115	07/12/2018	KONE INC 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 5,000.00	5,000.00
BL910010	07/05/2018	LAKESHORE LEARNING MATERIALS 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 6,000.00	6,000.00
RE920043	07/16/2018	LAKESHORE LEARNING MATERIALS 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 1,611.52	1,611.52

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BL910136	07/25/2018	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001850-031-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE920069	07/25/2018	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001600-032-0000	INSTRUCTIONAL 8,732.85	8,732.85
RE920058	07/25/2018	LAMINATOR.COM 010-0000-0-4310-00-1110-1000-001500-019-0000	SUPPLIES 145.37	145.37
BL910158	07/25/2018	LANGUAGE SCIENTIFIC 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 1,000.00	1,000.00
RE920034	07/12/2018	LAURIE BEND 010-0000-0-5830-00-0000-7180-007180-090-0000	CONTRACTED SERVICES 2,500.00	2,500.00
RT900016	07/02/2018	LAWRYK, RENEE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,700.04	1,700.04
BL910130	07/16/2018	LEARNING WITHOUT TEARS 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 15,000.00	15,000.00
RE920066	07/25/2018	LEARNING WITHOUT TEARS 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 127.15	127.15
RT900017	07/02/2018	LEWIS, MELANIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 444.20	444.20
RT900018	07/02/2018	MAGALLANES, FRANCESCA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT900019	07/02/2018	MANSON, JIM 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 472.97	472.97
RE920057	07/25/2018	MARSHALL MEMO LLC 010-0000-0-4310-00-1110-1000-001850-019-0000	INSTRUCTIONAL 50.00	50.00
RT900020	07/02/2018	MARTINEZ, CLARA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,727.64	1,727.64
BL910132	07/16/2018	MATH LEARNING CENTER 010-0054-0-4210-00-1110-1000-098311-078-0000 060-6300-0-4210-00-1110-1000-063000-078-0000	INSTRUCTIONAL 50,000.00 150,000.00	200,000.00
RT900021	07/02/2018	MCGINNIS, SHANNON 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
BL910052	07/12/2018	MCMASTER-CARR SUPPLY CO 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 1,000.00	1,000.00

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RT900022	07/02/2018	MOORE, JOHN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 9,168.60	9,168.60
BL910030	07/05/2018	MORELAND SCHOOL DISTRICT 120-9010-0-5830-00-0001-1000-091900-078-0000	CONTRACTED SERVICES 500.00	500.00
BL910108	07/12/2018	MORELAND SCHOOL DISTRICT 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 4,000.00	4,000.00
BL910062	07/12/2018	MR FREEZE REFRIGERATION CO 130-5310-0-5830-00-0000-3700-053100-071-0000	CHILD NUTRITION 2,500.00	2,500.00
BL910095	07/12/2018	MUSIC THEATRE INTERNATIONAL 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 2,000.00	2,000.00
BL910096	07/12/2018	MUSSON THEATRICAL INC 060-9010-0-4310-00-1110-1000-090510-078-0000	INSTRUCTIONAL 1,200.00	1,200.00
RE920040	07/16/2018	MYSTERY SCIENCE INC 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 6,993.00	6,993.00
RT900023	07/02/2018	NAVARRA, DENISE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT900024	07/02/2018	NELSON, BONNIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 4,032.00	4,032.00
RE920032	07/12/2018	NEOPOST USA INC 010-0000-0-5610-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 2,427.44	2,427.44
BL910015	07/05/2018	OFFICE DEPOT 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 7,000.00	7,000.00
BL910016	07/05/2018	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 750.00	750.00
BL910017	07/05/2018	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-015-0000	SUPPLIES 750.00	750.00
BL910018	07/05/2018	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-012-0000	SUPPLIES 500.00	500.00
BL910019	07/05/2018	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-011-0000	SUPPLIES 500.00	500.00
BL910037	07/05/2018	OFFICE DEPOT 060-6010-0-4310-00-1110-1000-060100-083-0000	SUMMER 400.00	400.00

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BL910040	07/05/2018	OFFICE DEPOT 070-0000-0-4310-00-7110-3600-072300-079-0000	SUPPLIES 1,000.00	1,000.00
BL910041	07/05/2018	OFFICE DEPOT 070-0000-0-4310-00-1110-3600-077230-079-0000	SUPPLIES 2,000.00	2,000.00
BL910051	07/05/2018	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 130-5310-0-4310-00-0000-3700-053100-071-0000 215-0000-0-4310-00-0000-8500-008500-078-0000	SUPPLIES 150.00 150.00 150.00 150.00 150.00	750.00
BL910073	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 10,000.00	10,000.00
BL910075	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7110-007110-091-0000	SUPPLIES 500.00	500.00
BL910076	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 1,000.00	1,000.00
BL910077	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7150-007150-091-0000	SUPPLIES 4,000.00	4,000.00
BL910086	07/12/2018	OFFICE DEPOT 050-8150-0-4385-00-0000-8110-081500-073-0000	SUPPLIES 10,000.00	10,000.00
BL910087	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7180-007180-090-0000	SUPPLIES 1,000.00	1,000.00
BL910093	07/12/2018	OFFICE DEPOT 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 2,000.00	2,000.00
BL910098	07/12/2018	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-078-0000	SUPPLIES 250.00	250.00
BL910109	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 3,000.00	3,000.00
BL910111	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 1,500.00	1,500.00
BL910112	07/12/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 6,000.00	6,000.00
BL910126	07/16/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 10,000.00	10,000.00

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BL910131	07/16/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-7550-007550-078-0000	SUPPLIES 7,500.00	7,500.00
BL910135	07/25/2018	OFFICE DEPOT 010-0000-0-4310-00-0000-2700-001850-031-0000	SUPPLIES 10,000.00	10,000.00
BL910140	07/25/2018	OFFICE DEPOT 060-9010-0-4310-00-1110-1000-090800-019-0000	SUPPLIES 10,000.00	10,000.00
BL910141	07/25/2018	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-015-0000	SUPPLIES 20,000.00	20,000.00
BL910145	07/25/2018	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001500-016-0000	SUPPLIES 7,000.00	7,000.00
BL910146	07/25/2018	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 18,000.00	18,000.00
BL910152	07/25/2018	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-026-0000	SUPPLIES 27,000.00	27,000.00
BL910164	07/25/2018	OFFICE DEPOT 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 35,000.00	35,000.00
BL910097	07/12/2018	ONE ON ONE BASKETBALL INC 060-9010-0-5830-00-1110-1000-090510-078-0000	INSTRUCTIONAL 10,000.00	10,000.00
BL910122	07/12/2018	P & R PAPER SUPPLY COMPANY INC 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 25,000.00	25,000.00
BL910042	07/05/2018	PACIFIC GAS & ELECTRIC 070-0000-0-4361-00-1110-3600-077230-079-0000	TRANSPORTATION 35,000.00	35,000.00
BL910153	07/25/2018	PANTERA SHREDDING 010-0000-0-4310-00-0000-2700-001850-026-0000	SERVICES 300.00	300.00
BL910079	07/12/2018	PAPE MATERIAL HANDLING 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 10,000.00	10,000.00
BL910091	07/12/2018	PENSION DYNAMICS CORP 010-0000-0-5830-00-0000-7400-007400-060-0000	SERVICES 4,000.00	4,000.00
RT900025	07/02/2018	PERRY, DEBBIE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,606.20	1,606.20
RT900026	07/02/2018	PIDGEON, DEBBRA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL910072	07/12/2018	PIONEER PACKAGING	CHILD NUTRITION	8,800.00
		130-5310-0-4390-00-0000-3700-010000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-020000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-030000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-040000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-050000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-060000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-080000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-090000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-100000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-110000-071-0000	800.00	
		130-5310-0-4390-00-0000-3700-120000-071-0000	800.00	
BL910157	07/25/2018	PLAYBOOKS INC	INSTRUCTIONAL	6,000.00
		060-9010-0-4310-00-1110-1000-090530-078-0000	6,000.00	
RE920076	07/25/2018	POWERSCHOOL GROUP LLC	CONTRACTED SERVICES	5,425.00
		010-0000-0-5830-00-0000-3160-002750-062-0000	5,425.00	
BL910064	07/12/2018	PRESSED PAPERBOARD TECH LLC	CHILD NUTRITION	25,000.00
		130-5310-0-4390-00-0000-3700-053100-071-0000	25,000.00	
RE920072	07/25/2018	PROJECT CORNERSTONE	CONTRACTED SERVICES	10,000.00
		010-0000-0-5830-00-0000-7150-007150-091-0000	10,000.00	
RT900027	07/02/2018	PULLIAM, JENNIFER	RETIREE BENEFITS	1,110.50
		010-0000-0-9942-00-0000-0000-000000-000-0000	1,110.50	
RT900028	07/02/2018	QUIRK, SUSAN	RETIREE BENEFITS	2,193.90
		010-0000-0-9942-00-0000-0000-000000-000-0000	2,193.90	
BL910078	07/12/2018	R & S ERECTION	SERVICES	2,500.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	2,500.00	
BL910142	07/25/2018	RAINBOW IMAGES	INSTRUCTIONAL	500.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	500.00	
BL910129	07/16/2018	RAND MCNALLY & COMPANY	INSTRUCTIONAL	3,000.00
		060-6300-0-4210-00-1110-1000-063000-078-0000	3,000.00	
BL910020	07/05/2018	RESOURCE AREA FOR TEACHERS	INSTRUCTIONAL	500.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	500.00	
BL910021	07/05/2018	RESOURCE AREA FOR TEACHERS	INSTRUCITONAL	500.00
		120-9010-0-4310-00-0001-1000-091900-011-0000	500.00	
BL910022	07/05/2018	RESOURCE AREA FOR TEACHERS	INSTRUCTIONAL	500.00
		120-9010-0-4310-00-0001-1000-091900-012-0000	500.00	

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BL910023	07/05/2018	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 750.00	750.00
BL910025	07/05/2018	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 500.00	500.00
BL910061	07/12/2018	REVERE PACKAGING 130-5310-0-4390-00-0000-3700-053100-071-0000	CHILD NUTRITION 12,000.00	12,000.00
RE920082	07/25/2018	RHYTHM AND MOVES INC 010-0000-0-5830-00-1110-1000-001820-078-0000	CONTRACTED SERVICES 823,000.00	823,000.00
BL910009	07/05/2018	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL910011	07/05/2018	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL910026	07/05/2018	S AND S WORLDWIDE INC 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 3,000.00	3,000.00
BL910027	07/05/2018	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-019-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL910031	07/05/2018	S AND S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
RE920055	07/25/2018	S AND S WORLDWIDE INC 010-0000-0-4310-00-1110-1000-001850-015-0000	INSTRUCTIONAL 2,688.37	2,688.37
BL910089	07/12/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7180-007180-090-0000	SUPPLIES 7,000.00	7,000.00
BL910107	07/12/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 300.00	300.00
BL910110	07/12/2018	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7400-007400-060-0000	CONFERENCE/WORKSHOP 700.00	700.00
RE920038	07/16/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 199.38	199.38
BL910148	07/25/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 1,750.00	1,750.00
BL910003	07/05/2018	SAFEWAY STORES 120-6105-0-4313-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00



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BL910004	07/05/2018	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
BL910005	07/05/2018	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL910006	07/05/2018	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-015-0000	INSTRUCTIONAL 750.00	750.00
BL910007	07/05/2018	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-019-0000	INSTRUCTIONAL 750.00	750.00
RT900029	07/02/2018	SARRATT, IVY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 8,957.64	8,957.64
RE920035	07/16/2018	SCHAZAM ELECTRIC INC 215-0000-0-6271-00-0000-8500-031000-024-0000	CONSTRUCTION 4,150.00	4,150.00
BL910116	07/12/2018	SCHINDLER ELEVATOR CORP 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 15,000.00	15,000.00
RT900030	07/02/2018	SCHLIEF, KATHY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,976.36	2,976.36
RE920026	07/12/2018	SCHOOL SERVICES OF CALIF 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 3,660.00	3,660.00
RE920024	07/05/2018	SCHOOL VISION SOFTWARE 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 4,250.00	4,250.00
RE920029	07/12/2018	SHERMAN GARNETT & ASSOCIATES 010-0000-0-5220-00-0000-3160-002750-062-0000	CONFERENCE/WORKSHOP 135.00	135.00
RT900031	07/02/2018	SHEV, BARBARA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,606.20	1,606.20
RE920080	07/25/2018	SIGN KNOWELDGE INC 210-0000-0-6271-00-0000-8500-031000-032-0000	CONSTRUCTION 13,643.95	13,643.95
BL910119	07/12/2018	SIGNAWEEST SYSTEMS INC 050-8150-0-5671-00-0000-8110-081500-073-0000	SERVICES 1,000.00	1,000.00
RT900032	07/02/2018	SKEELS, SIMONE 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 1,332.60	1,332.60
RT900033	07/02/2018	SKINNER, JENNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 3,528.00	3,528.00

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL910068	07/12/2018	SLP FOODS	CHILD NUTRITION	190,000.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	20,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	20,000.00	
RT900034	07/02/2018	SMITH, RUTH	RETIREE BENEFITS	8,912.64
		010-0000-0-9942-00-0000-0000-000000-000-0000	8,912.64	
RE920039	07/16/2018	SOLUTION TREE LLC	CONFERENCE/WORKSHOP	7,359.00
		010-0000-0-5220-00-1110-1000-097150-091-0000	7,359.00	
RE920045	07/16/2018	SOUTH BAY BRONZE	SUPPLIES	1,720.69
		210-0000-0-6295-00-0000-8500-031000-032-0000	1,720.69	
BL910056	07/12/2018	STACKERS PIZZERIA	CHILD NUTRITION	100,500.00
		130-5310-0-4710-00-0000-3700-010000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-020000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-030000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-040000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-050000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-060000-071-0000	4,000.00	
		130-5310-0-4710-00-0000-3700-080000-071-0000	4,000.00	
		130-5310-0-4710-00-0000-3700-090000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-100000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-110000-071-0000	10,000.00	
		130-5310-0-4710-00-0000-3700-120000-071-0000	10,000.00	
		130-9010-0-4760-00-0000-3700-099110-071-0000	2,500.00	
BL910092	07/12/2018	STANDARD BUSINESS MACHINE	SUPPLIES	500.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	500.00	
BL910133	07/25/2018	STANDARD BUSINESS MACHINE	SUPPLIES	8,000.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	8,000.00	
BL910134	07/25/2018	STANDARD BUSINESS MACHINE	SUPPLIES	6,500.00
		010-0000-0-4310-00-1110-1000-001500-031-0000	6,500.00	
BL910139	07/25/2018	STANDARD BUSINESS MACHINE	SUPPLIES	3,000.00
		010-0000-0-4310-00-1110-1000-001850-019-0000	3,000.00	
BL910144	07/25/2018	STANDARD BUSINESS MACHINE	SUPPLIES	4,000.00
		010-0000-0-4310-00-1110-1000-001850-015-0000	4,000.00	

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL910151	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-012-0000	SUPPLIES 6,000.00	6,000.00
BL910154	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-0000-2700-001850-026-0000	SUPPLIES 2,000.00	2,000.00
BL910156	07/25/2018	STANDARD BUSINESS MACHINE 120-9010-0-4310-00-1110-1000-091800-078-0000	SUPPLIES 1,000.00	1,000.00
BL910165	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 8,000.00	8,000.00
RE920050	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-5830-00-1110-1000-001850-024-0000	SERVICES 2,713.57	2,713.57
RE920052	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-2700-001500-031-0000	CONTRACTED SERVICES 1,855.99	1,855.99
RE920060	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-015-0000	SERVICES 3,237.28	3,237.28
RE920061	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-019-0000	CONTRACTED SERVICES 1,216.34	1,216.34
RE920065	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-012-0000	SERVICES 2,456.10	2,456.10
RE920081	07/25/2018	STANDARD BUSINESS MACHINE 010-0000-0-4410-00-0000-7550-007550-078-0000 010-0000-0-6410-00-0000-7550-007550-078-0000	EQUIPMENT 3,266.47 49,708.78	52,975.25
BL910055	07/12/2018	STATE OF CALIFORNIA CNFD-125 130-5310-0-4710-00-0000-3700-053100-071-0000	CHILD NUTRITION 6,500.00	6,500.00
BL910070	07/12/2018	SYSKO - SAN FRANCISCO 130-5310-0-4390-00-0000-3700-053100-071-0000 130-5310-0-4710-00-0000-3700-010000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-030000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-050000-071-0000 130-5310-0-4710-00-0000-3700-060000-071-0000 130-5310-0-4710-00-0000-3700-070000-071-0000 130-5310-0-4710-00-0000-3700-080000-071-0000 130-5310-0-4710-00-0000-3700-090000-071-0000 130-5310-0-4710-00-0000-3700-100000-071-0000 130-5310-0-4710-00-0000-3700-110000-071-0000 130-5310-0-4710-00-0000-3700-120000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000	CHILD NUTRITION 25,000.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 5,000.00 5,000.00 16,500.00 16,500.00 16,500.00 16,500.00 16,500.00 20,000.00	220,000.00

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
BL910162	07/25/2018	TASSLE DEPOT 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 1,000.00	1,000.00
RT900035	07/02/2018	TRAN, LOAN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 2,231.64	2,231.64
BL910039	07/05/2018	TRILLIUM CNG COMPANY 070-0000-0-4361-00-1110-3600-077230-079-0000	TRANSPORTATION 20,000.00	20,000.00
BL910094	07/12/2018	VALLEY IMAGES 060-9010-0-4310-00-1110-1000-090510-078-0000	SUPPLIES 2,700.00	2,700.00
RT900036	07/02/2018	VANDERMOLEN, JOHANNA 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 5,675.64	5,675.64
BL910008	07/05/2018	WEST ED 060-9010-0-5221-00-1110-1000-095880-088-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE920033	07/12/2018	WEST INTERACTIVE SERVICES COR 010-0000-0-4310-00-0000-7180-007180-090-0000	SERVICES 13,030.40	13,030.40
BL910084	07/12/2018	WEST VALLEY COLLECTION AND 010-0000-0-5515-00-0000-8200-008200-078-0000	SERVICES 140,000.00	140,000.00
BL910043	07/05/2018	WINCHESTER AUTO 070-0000-0-4360-00-1110-3600-077230-079-0000	TRANSPORTATION 400.00	400.00
RE920041	07/16/2018	WRITING WITH DESIGN 010-0000-0-5830-00-1110-1000-001500-035-0000 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 3,000.00 22,750.00	25,750.00
Total of Purchase Orders Issued			4,147,796.00	