

June 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
ACT	18103981	373.00
ALICIA YOUNGBLOOD	18103925	1,477.39
AMAZON.COM	18103953	30.15
APPLE COMPUTER, INC.	18103919	162.78
APPLE COMPUTER, INC.	18103975	162.78
APPLE COMPUTER, INC.	18103976	1,139.48
APPLE COMPUTER, INC.	18103993	1,987.35
ATTAINMENT COMPANY	18103977	291.59
CDW GOVERNMENT, INC.	18103920	1,678.08
CDW GOVERNMENT, INC.	18103978	95.99
CENTRAL COAST SECTION CIF	18103945	2,625.00
CIELO ROSARIO ULPINDO	18103959	3,600.00
CIELO ROSARIO ULPINDO	18103960	14,329.00
COLLEGE BOARD PUBLICATIONS	18100008	1,376.75
COMPU PRO SERVICE	18103921	4,910.58
COYOTE AUDIO	18103934	422.80
DAILY JOURNAL CORP	18103989	352.00
DELGADO ELECTRIC, INC.	18103956	29,120.00
DELL MARKETING L.P.	18103922	111.42
ENCORPS, INC.	18103929	-
ENVIRONMENTAL SYSTEMS, INC.	18103957	11,235.00
ENVIRONMENTAL SYSTEMS, INC.	18103958	2,755.00
EXPRESSIONS UNLIMITED	18103930	27.31
FOLLETT SCHOOL SOLUTIONS, INC.	18103926	524.40
FURMAN CONSTRUCTION INSPECTION INC.	18103965	6,000.00
GROWING STRONG TEACHERS INC.	18103988	2,000.00
GROWING STRONG TEACHERS INC.	18103991	1,283.09
HEARTLAND PAYMENT SYSTEMS, INC.	18103923	425.00
HOUGHTON MIFFLIN HARCOURT	18103948	1,242.05
IMAGE ONE CORPORATION	18103955	2,695.00
INNERWORKINGS	18103942	8,706.00
KEENE SANITARY SUPPLY, INC.	18103937	4,383.36
KIRK S. MCKIM	18103966	37,000.00
LECTORUM PUBLICATIONS INC.	18100009	225.84
LIFT SAFETY & SERVICE	18103983	1,600.00
LOGAN RIVER ACADEMY, LLC	18103984	4,312.96
LOGAN RIVER ACADEMY, LLC	18103985	4,391.62
LOGAN RIVER ACADEMY, LLC	18103986	9,881.72
LONG BEACH UNIFIED SCHOOL DISTRICT	18103940	1,075.00
MAINTEX, INC.	18103928	8,140.32
MARBLESOFT LASERED PICS ASSISTIVE TECHNOLOGY	18103980	135.05
MAUS W. STEARNS	18103935	303.72
MCGRAW-HILL COMPANIES	18103949	12,913.46
MIRACLE PLAYSYSTEMS, INC	18103974	22,283.74
MULTIMEDIA CONSULTING SERVICES, INC	18103967	2,938.61

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MULTIMEDIA CONSULTING SERVICES, INC	18103968	2,869.34
NBN SPORTS	18103941	1,278.23
NBN SPORTS	18103954	2,783.69
NCS PEARSON INC.	18103950	182.62
ORIGO EDUCATION	18103987	360,638.44
PALACE ART & OFFICE SUPPLY	18103933	3,228.75
PALACE ART & OFFICE SUPPLY	18103982	366.92
PITNEY BOWES INC	18103947	1,100.00
PITNEY BOWES INC.	18103946	850.00
POOL WATER PRODUCTS	18103927	1,557.00
PROJECT LEAD THE WAY	18103939	4,365.00
Q COMMUNICATIONS	18103990	5,000.00
SALAS O'BRIEN ENGINEERS, INC,	18103961	39,500.00
SANPRI ELECTRIC, INC.	18103964	32,000.00
SANTA CLARA COUNTY SHERIFF'S	18103931	20.00
SCHOOL HEALTH CORPORATION	18103944	2,290.28
SEHI COMPUTER PRODUCTS, INC.	18103979	3,474.15
SHARP ELECTRONICS CORPORATION	18103992	315.49
SHIFFLER EQUIPMENT SALES, INC.	18103932	4,957.18
SILICON VALLEY PAVING, INC.	18103962	12,420.00
SILICON VALLEY PAVING, INC.	18103963	1,412,898.00
STANFORD UNIVERSITY SSTI	18103936	7,200.00
SUNODIA EDUCATIONAL	18103943	2,000.00
SUPPLYWORKS	18103924	100.00
THERAPRO, INC.	18103951	46.18
TSE CONSTRUCTION	18103969	2,438.00
TSE CONSTRUCTION	18103970	11,843.00
TSE CONSTRUCTION	18103971	4,327.00
TSE CONSTRUCTION	18103972	1,300.00
TSE CONSTRUCTION	18103973	11,585.00
UC REGENTS	18103938	1,870.00
WESTERN PSYCHOLOGICAL SERVICES	18103952	262.35