

AUGUST 2018 PURCHASE ORDER REPORT

Vendor Name	Purchase Order #	PO Amount
ACCO BRANDS CORPORATION	19100721	200.00
ACCO BRANDS CORPORATION	19100799	511.35
ACCO BRANDS CORPORATION	19100800	508.48
ACCO BRANDS CORPORATION	19100947	1,811.18
AIR TREATMENT CORPORATION	19100983	1,092.50
ALHAMBRA	19100735	900.00
ALLIANCE WELDING SUPPLIES	19101042	220.65
ALPHA CARD SYSTEMS	19101041	194.10
APPLE COMPUTER, INC.	19100751	3,277.28
APPLE COMPUTER, INC.	19100981	1,500.00
APPLE COMPUTER, INC.	19101068	159.48
APPLE COMPUTER, INC.	19101069	222.87
ARBOR SCIENTIFIC	19100984	1,253.30
ARC	19100881	440.28
ASSOCIATED BUSINESS MACHINES	19100842	2,475.00
ASSOCIATION OF CALIFORNIA	19100944	46,750.00
ATTAINMENT COMPANY	19100752	1,651.67
B & H PHOTO/VIDEO/PROAUDIO	19100975	81.83
B.T. MANCINI CO., INC.	19100802	28,555.00
BALL/FROST GROUP LLC	19100850	12,000.00
BARNES & NOBLE BOOKSTORES INC.	19100972	160.45
BARNES & NOBLE BOOKSTORES INC.	19100973	288.32
BARNES & NOBLE BOOKSTORES INC.	19101032	456.95
BARNES & NOBLE BOOKSTORES INC.	19101033	316.02
BARNES HAZMAT INC	19100876	32,050.00
BARNES HAZMAT INC	19101021	500.00
BEACON SCHOOL	19100991	75,000.00
BEACON SCHOOL	19100992	75,000.00
BEACON SCHOOL	19100993	295,000.00
BICKMORE RISK SERVICES	19100942	8,500.00
BP-PAK, INC.	19100706	17,000.00
BRIAN TUCK	19101082	90.00
BRIDGE WIRELESS	19100864	203.54
BRIDGE WIRELESS	19100996	1,229.77
BRIDGESTONE AMERICAS, INC	19100731	20,000.00
BURR PLUMBING & PUMPING, INC.	19100967	10,000.00
BUSWEST	19100867	496,731.26
CA DEPARTMENT OF EDUCATION	19101030	504.56
CALIFORNIA COMMERCIAL POOL INC	19101062	141,017.00
CALIFORNIA JANITORIAL SUPPLY	19100795	1,500.00
CALIFORNIA PEACE OFFICER'S ASSOCIATION	19100896	350.00
CALIFORNIA SPORT DESIGN	19100712	447.87
CALIFORNIA SPORT DESIGN	19100713	368.56
CALIFORNIA SPORT DESIGN	19100982	1,246.00
CAL-PACIFIC CONSTRUCTION, INC.	19100716	100,390.00

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Vendor Name	Purchase Order #	PO Amount
CAPITOL ADVISORS GROUP	19101055	12,600.00
CAROL CHEN MCLAGGAN	19100888	3,000.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	19100895	367.41
CARROLL ENGINEERING, INC.	19100796	18,800.00
CATHOLIC CHARITIES	19100773	500,630.38
CDW GOVERNMENT, INC.	19100927	675.00
CDW GOVERNMENT, INC.	19101037	764.75
CDW GOVERNMENT, INC.	19101070	1,000.00
CENGAGE LEARNING, INC.	19100960	3,190.65
CENTRAL WHOLESALE NURSERY	19100952	3,000.00
CIELO ROSARIO ULPINDO	19100798	7,769.00
CIELO ROSARIO ULPINDO	19101045	20,500.00
CIELO ROSARIO ULPINDO	19101046	1,500.00
CIS INC.	19100809	1,560.00
CITY OF SAN JOSE	19101019	282.00
CLAUDIA CECILIA LOPEZ-FUENZALIDA	19100889	15,000.00
COLLEGE BOARD, THE	19100872	7,560.00
COLLER INDUSTRIES INC	19100899	35.67
COLLER INDUSTRIES INC	19100957	200.00
COLLER INDUSTRIES INC	19100989	71.47
COMMERCE PRINTING SERVICE	19100853	1,616.90
COMMERCE PRINTING SERVICE	19100854	2,779.05
COMMERCE PRINTING SERVICE	19100855	3,536.97
COMMERCE PRINTING SERVICE	19100856	909.51
COMMITTEE FOR CHILDREN	19101080	597.00
COMMUNITY SCHOOL OF MUSIC AND ARTS	19100767	26,600.00
COMMUNITY SCHOOL OF MUSIC AND ARTS	19100812	23,726.25
COMPU PRO SERVICE	19100928	145.38
COMPU PRO SERVICE	19100929	136.15
COMPU PRO SERVICE	19100997	492.66
COMPU PRO SERVICE	19100998	5,000.00
COMPU PRO SERVICE	19101071	217.36
COMPUTER SUPPLIES UNLIMITED	19100757	10,000.00
COPYLAND QUALITY PRINTING	19100738	311.36
COPYLAND QUALITY PRINTING	19100955	500.00
DAILY JOURNAL CORP	19100797	15,000.00
DAIOHS USA INC	19101060	800.00
DAKTRONICS, INC.	19100803	550.00
DANIEL J. HAZLITT	19100700	16,944.00
DATA MEMORY SYSTEMS	19100999	500.00
DATAWORKS EDUCATIONAL RESEARCH	19100857	7,512.75
DATAWORKS EDUCATIONAL RESEARCH	19100858	18,245.25
DELL MARKETING L.P.	19100753	200.06
DELL MARKETING L.P.	19100851	27,473.66
DELL MARKETING L.P.	19101072	229.96

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Vendor Name	Purchase Order #	PO Amount
DELL MARKETING L.P.	19101073	2,321.57
DEMCO, INC.	19101038	686.69
DEPARTMENT OF JUSTICE	19101022	75,000.00
DICK BLICK	19100836	3,024.79
DICK BLICK	19100865	1,303.13
DICK BLICK	19101088	1,549.79
DIERY MALDONADO	19100805	24,921.00
DOMUS AUREA, INC.	19100843	43,683.95
EICHLER ASSOCIATES, INC.	19100806	2,800.00
ENTERPRISE HOLDINGS, LLC	19100732	1,500.00
ENVIRONMENTAL SYSTEMS, INC.	19100968	12,770.00
ENVIRONMENTAL SYSTEMS, INC.	19100969	19,066.00
ENVIRONMENTAL SYSTEMS, INC.	19101044	47,521.00
ERIC ARMIN, INC	19101000	67.68
ETA/HAND2MIND	19101001	431.95
EXPRESSIONS UNLIMITED	19100832	81.94
EXPRESSIONS UNLIMITED	19100833	109.24
EXPRESSIONS UNLIMITED	19100834	246.36
EXPRESSIONS UNLIMITED	19100847	27.31
EXPRESSIONS UNLIMITED	19100877	1,341.04
EXPRESSIONS UNLIMITED	19100924	27.31
EXPRESSIONS UNLIMITED	19101029	160.60
E-Z-GO DIVISION OF TEXTRON, INC.	19100729	4,500.00
FINAL OPTION CORP	19100835	3,000.00
FOLLETT SCHOOL SOLUTIONS, INC.	19100954	3,038.24
FRANKLINCOVEY CLIENT SERVICES INCORPORATED	19100762	3,450.00
FRY'S ELECTRONICS	19101002	500.00
FUJITSU COMPUTER PRODUCTS OF AMERICA, INC.	19101083	5.60
GALLAGHER BENEFIT SERVICES, INC	19100950	165,000.00
GENERAL LIGHTING SERVICE INC	19101047	878.00
GET EMPOWERED, LLC	19101028	3,600.00
GLOBAL EQUIPMENT CO, INC	19100810	5,042.05
GSI SYSTEMS INC.	19101063	14,440.26
H.Y. FLOOR & GAMELINE PAINTING	19101048	51,138.00
HAYDEN-MCNEIL PUBLISHING	19100756	823.89
HAZMAT DOC	19101049	10,000.00
HAZMAT DOC	19101050	1,645.00
HAZMAT DOC	19101051	14,405.00
HERFF JONES	19100749	2,180.09
HERFF JONES	19100844	42,240.00
HERFF JONES	19100860	137.51
HERFF JONES	19100958	4,000.00
HICKLEBEE'S BOOKS	19101031	250.85
HICKLEBEE'S BOOKS	19101039	324.47
HILTON	19101065	1,158.66

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Vendor Name	Purchase Order #	PO Amount
HILTON	19101066	554.94
HOUGHTON MIFFLIN HARCOURT	19100754	1,925.00
HOUGHTON MIFFLIN HARCOURT	19100852	991.22
HOUGHTON MIFFLIN HARCOURT	19100953	164.42
HOUGHTON MIFFLIN HARCOURT	19101003	9,115.08
HOUGHTON MIFFLIN HARCOURT	19101004	776.26
INFINITE CAMPUS, INC.	19100742	487.50
INFOSEND, INC.	19100740	824.84
INTERNATIONAL BACCALAUREATE ORGANIZATION	19100965	9,547.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICE	19100985	700.00
JAMES ANGELES BIALA	19100763	7,200.00
KAMIMOTO STRING INSTRUMENTS	19100986	2,500.00
KATHERINE M O'MALLEY	19100849	24,750.00
KATHLEEN WELLBERY STOUT	19100949	6,000.00
KIDZTOPROS INC	19100815	18,000.00
KRISS SUNDAY CUMMINS	19100980	94,400.00
LAKESHORE EQUIPMENT COMPANY	19100691	2,500.00
LAKESHORE EQUIPMENT COMPANY	19100692	1,500.00
LAKESHORE EQUIPMENT COMPANY	19100748	441.62
LAKESHORE EQUIPMENT COMPANY	19100770	114.15
LAKESHORE EQUIPMENT COMPANY	19100771	369.25
LAKESHORE EQUIPMENT COMPANY	19100897	497.14
LAKESHORE EQUIPMENT COMPANY	19100963	127.79
LAMINATING AND BINDING SOLUTIONS, INC.	19100750	1,736.89
LAMINATING AND BINDING SOLUTIONS, INC.	19100866	100.60
LAMINATION DEPOT	19101018	201.02
LAMINATOR.COM	19100701	1,736.89
LEASE SERVICING CENTER	19100708	115,288.39
LIBERTY FLAGS, INC	19100995	36.70
LITTLE HEROES, INC	19100768	32,000.00
LITTLE HEROES, INC	19100777	26,000.00
LOGISTICS MANAGEMENT, INC.	19100801	19,581.00
MARIA DE LOS ANGELES AGRAS	19100737	829.50
MARIA PEREZ	19100734	148.62
MARKERBOARD PEOPLE, THE	19100862	2,753.10
MATH OLYMPIADS	19101043	109.00
MBS BUSINESS SYSTEMS	19100769	8,000.00
MCLARNEY CONSTRUCTION, INC.	19101059	19,512.00
MERRY MART, INC.	19100894	3,597.50
MICHAEL'S TRANSPORTATION SERVICES, INC	19100869	2,000.00
MISSION BAY, INC.	19101087	19,980.09
MULTI-HEALTH SYSTEMS INC.	19101016	6,509.12
MULTIMEDIA CONSULTING SERVICES, INC	19101081	51.89
MUSIC VILLAGE	19100987	2,500.00
MYERS-STEVENS & TOOHEY CO. INC	19100764	55,500.00

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Vendor Name	Purchase Order #	PO Amount
NATIONAL ASSOCIATION FOR THE EDUCATION OF HOME	19101067	700.00
NATIONAL COUNCIL OF TEACHERS	19100837	699.00
NATIONAL GEOGRAPHIC SOCIETY	19100956	90.00
NCS PEARSON INC.	19100722	4,808.77
NCS PEARSON INC.	19101005	638.35
NCS PEARSON INC.	19101006	21,357.30
NCS PEARSON INC.	19101007	3,082.05
NCS PEARSON INC.	19101008	8,286.18
NCS PEARSON INC.	19101074	2,176.46
NO TEARS LEARNING INC.	19100976	199.17
OFFICE DEPOT	19100718	5,000.00
OFFICE DEPOT	19100719	10,000.00
OFFICE DEPOT	19100744	10,000.00
OFFICE DEPOT	19100779	100.00
OFFICE DEPOT	19100780	100.00
OFFICE DEPOT	19100780 (Change Order)	350.00
OFFICE DEPOT	19100781	100.00
OFFICE DEPOT	19100782	100.00
OFFICE DEPOT	19100783	100.00
OFFICE DEPOT	19100784	100.00
OFFICE DEPOT	19100785	100.00
OFFICE DEPOT	19100786	100.00
OFFICE DEPOT	19100787 (Change Order)	400.00
OFFICE DEPOT	19100787	100.00
OFFICE DEPOT	19100788	100.00
OFFICE DEPOT	19100789	100.00
OFFICE DEPOT	19100790	100.00
OFFICE DEPOT	19100791	100.00
OFFICE DEPOT	19100792	100.00
OFFICE DEPOT	19100793	100.00
OFFICE DEPOT	19100794	100.00
OFFICE DEPOT	19100817	5,000.00
OFFICE DEPOT	19100818	5,000.00
OFFICE DEPOT	19100820	200.00
OFFICE DEPOT	19100821	300.00
OFFICE DEPOT	19100822	100.00
OFFICE DEPOT	19100823	100.00
OFFICE DEPOT	19100824	100.00
OFFICE DEPOT	19100825	100.00
OFFICE DEPOT	19100826	100.00
OFFICE DEPOT	19100827	5,000.00
OFFICE DEPOT	19100828	10,000.00
OFFICE DEPOT	19100830	5,000.00
OFFICE DEPOT	19100870	545.16
OFFICE DEPOT	19100939	500.00

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Vendor Name	Purchase Order #	PO Amount
OFFICE DEPOT	19100941	7,000.00
OFFICE DEPOT	19100945	2,000.00
OFFICE DEPOT	19100951	5,105.00
OFFICIA IMAGINING, INC	19100755	4,500.00
OFFICIA IMAGINING, INC	19100935	468.68
OFFICIA IMAGINING, INC	19101077	2,500.00
OFFICIA IMAGINING, INC	19101078	7,000.00
OFFICIA IMAGINING, INC	19101079	2,000.00
OFFICIA IMAGINING, INC	19101079 (Change Order)	4,000.00
OLLA, LLC	19100971	4,519.76
OLYMPIC TROPHY	19100879	230.09
ORANGE COUNTY DEPARTMENT OF EDUCATION	19100710	4,099.79
ORANGE COUNTY DEPARTMENT OF EDUCATION	19101084	1,050.16
ORBACH, HUFF, SUAREZ & HENDERSON LLP	19100816	22,900.00
ORIGO EDUCATION	19101040	446.10
OTC BRANDS, INC.	19100694	104.36
PACIFIC OFFICE AUTOMATION INC	19100811	3,176.55
PACIFIC OFFICE AUTOMATION INC	19100946	600.00
PALACE ART & OFFICE SUPPLY	19100711	5,000.00
PALACE ART & OFFICE SUPPLY	19100745	5,000.00
PALACE ART & OFFICE SUPPLY	19100746	6,000.00
PALACE ART & OFFICE SUPPLY	19100778	5,000.00
PALACE ART & OFFICE SUPPLY	19100814	220.67
PALACE ART & OFFICE SUPPLY	19100940	3,000.00
PALACE ART & OFFICE SUPPLY	19100943	2,000.00
PALACE ART & OFFICE SUPPLY	19100994	6,000.00
PALACE ART & OFFICE SUPPLY	19101020	4,843.16
PALACE ART & OFFICE SUPPLY	19101035	800.00
PALACE ART & OFFICE SUPPLY	19101085	616.60
PALACE ART & OFFICE SUPPLY	19101086	324.88
PARAGON MECHANICAL INC	19101064	5,876.00
PARTSMASTER	19100724	1,000.00
PEARSON EDUCATION	19100882	9,486.69
PEARSON EDUCATION	19100923	292.99
PENINSULA MUSIC & REPAIR	19100959	2,500.00
PERFORMANCE HEALTH SUPPLY, INC.	19100873	3,347.51
PESI, INC.	19100966	399.98
PHOTO WASTE RECYCLING CO., INC.	19100766	60,000.00
PIONEER VALLEY BOOKS	19100772	19.39
PIVOT INTERIORS INC	19100937	9,002.65
PLACER COUNTY OFFICE OF EDUCATION	19100900	1,800.00
POSITIVE PROMOTIONS	19100682	637.81
POSTMASTER	19100880	100.00
PRESENTATION PRODUCTS	19100932	251.17
PRO-ED	19101009	138.92

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Vendor Name	Purchase Order #	PO Amount
PROJECT LEAD THE WAY	19100893	3,029.46
PROJECT LEAD THE WAY	19100948	2,000.00
PSI3G INC.	19100804	10,941.00
RAY VANCE	19101036	324.64
RAYNE OF SAN JOSE	19100709	3,000.00
READING PARTNERS	19101027	-
READYREFRESH	19100841	50.00
READYREFRESH	19100841 (Change Order)	200.00
REALLY GOOD STUFF, LLC	19100930	826.27
REALLY GOOD STUFF, LLC	19101010	368.56
RECESS 101	19100813	27,500.00
RECESS 101	19100845	27,500.00
RECESS 101	19100846	27,500.00
RECESS 101	19100875	27,500.00
RECESS 101	19100885	27,500.00
RECESS 101	19100979	27,500.00
RESEARCH FOR BETTER TEACHING	19101023	93,750.00
RHYTHM AND MOVES, INC	19100760	87,100.00
RHYTHM AND MOVES, INC	19100761	33,500.00
RHYTHM AND MOVES, INC	19100874	43,550.00
RHYTHM AND MOVES, INC	19100884	51,355.50
RHYTHM AND MOVES, INC	19100926	35,711.00
RICOH USA INC.	19100736	302.74
ROCHESTER 100, INC.	19100931	142.02
RODAN BUILDERS, INC.	19101052	105,208.00
ROTARY CLUB OF SAN JOSE	19100848	795.00
SACRED HEART COMMUNITY SERVICE	19100887	8,000.00
SAFETY-KLEEN SYSTEMS	19100725	8,800.00
SAFEWAY STORES	19101053	1,500.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	19100819	4,338.00
SAN JOSE MUSEUM OF ART	19100990	800.00
SAN JOSE SILICON VALLEY CHAMBER OF COMMERCE	19100925	100,000.00
SAN JOSE STATE UNIVERSITY	19100774	4,410.00
SANPRI ELECTRIC, INC.	19100868	1,350.00
SANTA CLARA UNIVERSITY	19100717	3,000.00
SANTA CLARA VALLEY TRANS. AUTH. REVENUE	19100728	175,000.00
SCHMAHL SCIENCE WORKSHOPS	19100702	24,068.00
SCHMAHL SCIENCE WORKSHOPS	19100758	20,000.00
SCHOLASTIC BOOK CLUB	19100838	180.69
SCHOLASTIC CLASSROOM MAGAZINES	19100964	925.95
SCHOLASTIC, INC.	19100840	1,634.57
SCHOLASTIC, INC.	19100891	202.62
SCHOLASTIC, INC.	19100892	161.42
SCHOLASTIC, INC.	19100988	55.00
SCHOOL MATE	19100839	405.00

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Vendor Name	Purchase Order #	PO Amount
SEHI COMPUTER PRODUCTS, INC.	19100883	386.19
SEHI COMPUTER PRODUCTS, INC.	19100974	1,564.46
SEHI COMPUTER PRODUCTS, INC.	19100977	1,612.53
SHARP ELECTRONICS CORPORATION	19100707	56,705.23
SHARP ELECTRONICS CORPORATION	19100859	5,000.00
SHARP ELECTRONICS CORPORATION	19100859 (Change Order)	38,897.54
SHERATON GRAND SACRAMENTO	19100890	653.76
SHERATON GRAND SACRAMENTO	19100898	1,349.34
SHRED IT CORP.	19100743	759.50
SIGNET TESTING LABORATORIES, INC.	19100705	10,758.00
SMILEMAKERS	19101015	62.38
SNAP-ON INCORPORATED	19100808	1,500.00
SONJA BIGGS EDUCATIONAL SERVICES INC	19100720	2,646.00
SONOVA USA INC	19100829	866.68
SPARTAN TANK LINE, INC.	19100726	105,000.00
SPARTAN TANK LINE, INC.	19100727	469,000.00
SPRIG ELECTRIC	19100704	1,023.00
STANDARD BUSINESS MACHINE	19100714	1,709.75
STANDARD BUSINESS MACHINE	19100933	429.00
STANDARD BUSINESS MACHINE	19101054	478.30
STANDARD BUSINESS MACHINE	19101075	330.48
STARTING ARTS	19100759	15,930.00
STARTING ARTS	19100765	27,280.00
STARTING ARTS	19100861	14,500.00
STERLING NATHAN CROSS	19101026	48,400.00
STEVEN C. WILMES	19100747	24,500.00
STUDENT TRANSPORTATION OF AMERICA	19100871	100,000.00
SUNRISE FORKLIFT	19100970	3,500.00
SYNTEX GLOBAL	19101024	15,000.00
TB&N CONSULTANTS	19100807	42,835.00
TB&N CONSULTANTS	19101056	16,562.75
TEACHERS CURRICULUM INSTITUTE	19100863	4,492.16
THE DAIRY COUNCIL OF CALIFORNIA	19101025	-
THINK TOGETHER	19100776	1,187,026.82
TIME TIMER LLC	19101017	48.18
TOUCHLINE SOFTWARE, INC.	19101076	355.06
TRIMARK ERF, INC.	19100715	10,945.00
TROXELL COMMUNICATIONS INC	19101011	764.75
TSE CONSTRUCTION	19101057	2,185.00
TSE CONSTRUCTION	19101058	3,197.00
TYLER TECHNOLOGIES, INC.-	19100741	6,200.00
U.S. HEALTHWORKS MEDICAL GROUP	19101034	15,000.00
U.S. SCHOOL SUPPLY, INC	19100938	80.13
ULINE	19100934	2,000.00
VALLEY IMAGES	19100739	1,376.55

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Vendor Name	Purchase Order #	PO Amount
VERIZON WIRELESS	19101012	675.25
WELLS FARGO FINANCIAL LEASING	19100936	1,433.28
WELLS FARGO FINANCIAL LEASING, INC.	19100703	5,679.84
WESTERN PSYCHOLOGICAL SERVICES	19100723	18,348.11
WESTERN PSYCHOLOGICAL SERVICES	19101013	2,136.94
WESTERN PSYCHOLOGICAL SERVICES	19101014	2,011.18
WILLIAM CHRISTIE	19100878	152.95
YMCA OF SILICON VALLEY	19100775	567,001.67
YMCA OF SILICON VALLEY	19100978	33,187.00
YOUTH FOR CHRIST/USA	19100886	8,500.00
ZUM SERVICES, INC.	19101061	350,000.00