

NOVEMBER 2018 PO

11/01/2018 - 11/30/2018

Report title: NOVEMBER 2018 PO

Date printed range: 11/01/2018 - 11/30/2018

Sort by: Vendor name

PO type: <All PO types selected>

NOVEMBER 2018 PO

11/01/2018 - 11/30/2018

| PO Num | Order Date | Vendor Name | Order Description | Encumbered |
|------------|------------|--|---------------------|------------|
| Fnd Resc Y | Objt SO | Goal Func CstCtr | Ste Mngr | |
| RE920307 | 11/01/2018 | APPLE COMPUTER INC | | 3,923.07 |
| | | 010-0000-0-4410-00-0000-3140-003140-063-0000 | 3,923.07 | |
| RE920314 | 11/02/2018 | APPLE COMPUTER INC | INSTRUCTIONAL | 4,705.60 |
| | | 060-5640-0-4410-00-0000-3140-056400-063-0000 | 4,705.60 | |
| BL910269 | 11/08/2018 | APPLE COMPUTER INC | TECHNOLOGY | 2,000.00 |
| | | 010-0000-0-5830-00-0000-2420-002430-085-0000 | 2,000.00 | |
| RE920319 | 11/08/2018 | APPLE COMPUTER INC | TECHNOLOGY | 1,171.79 |
| | | 010-0000-0-4310-00-0000-2420-002430-085-0000 | 135.01 | |
| | | 010-0000-0-4410-00-0000-2420-002430-085-0000 | 1,036.78 | |
| RE920352 | 11/29/2018 | ARROYO, MARIA | CONTRACTED SERVICES | 5,280.00 |
| | | 060-9010-0-5830-00-0000-3110-090660-060-0000 | 5,280.00 | |
| RE920349 | 11/29/2018 | AVID CENTER | INSTRUCTIONAL | 3,707.48 |
| | | 010-0000-0-4310-00-1110-1000-001600-034-0000 | 3,707.48 | |
| RE920350 | 11/29/2018 | BLICK ART MATERIALS | INSTRUCTIONAL | 91.72 |
| | | 010-0000-0-4310-00-1110-1000-001850-034-0000 | 91.72 | |
| RE920305 | 11/01/2018 | BRIDGE WIRELESS | RADIO | 271.74 |
| | | 090-9010-0-5830-00-1110-1000-090100-026-0000 | 271.74 | |
| RE920309 | 11/01/2018 | CARROT TOP INDUSTRIES | | 274.75 |
| | | 010-0000-0-4310-00-1110-1000-001500-032-0000 | 274.75 | |
| RE920317 | 11/08/2018 | CDW-G | TECHNOLOGY | 4,162.38 |
| | | 010-0000-0-4310-00-0000-2420-002430-085-0000 | 1,435.25 | |
| | | 010-0000-0-4410-00-0000-2420-002430-085-0000 | 2,727.13 | |
| RE920318 | 11/08/2018 | CDW-G | TECHNOLOGY | 17,612.10 |
| | | 010-0000-0-4310-00-0000-2420-002430-085-0000 | 17,612.10 | |
| RE920320 | 11/14/2018 | CDW-G | TECH EQUIPMENT | 868.14 |
| | | 010-0000-0-4410-00-0000-2420-002430-085-0000 | 868.14 | |
| RE920329 | 11/16/2018 | CDW-G | TECH EQUIPMENT | 246.93 |
| | | 010-0000-0-4310-00-0000-2420-002430-085-0000 | 246.93 | |
| RE920339 | 11/29/2018 | CORWIN PRESS INC | INSTRUCTIONAL | 1,109.72 |
| | | 010-0000-0-4310-00-0000-7600-007600-064-0000 | 1,109.72 | |
| RE920312 | 11/01/2018 | DEMCO INC | SUPPLIES | 263.32 |
| | | 010-0000-0-4310-00-1110-1000-001500-026-0000 | 263.32 | |
| RE920340 | 11/29/2018 | DISCOUNT SCHOOL SUPPLY | INSTRUCTIONAL | 500.00 |
| | | 120-9010-0-4310-00-1110-1000-091800-012-0000 | 500.00 | |

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| RE920302 | 11/01/2018 | EL EDUCATION | Contract Services | 62,600.00 |
| | | 010-0000-0-5830-00-1110-1000-001600-024-0000 | 42,600.00 | |
| | | 060-3010-0-5830-00-1110-1000-030100-084-0000 | 20,000.00 | |
| RE920347 | 11/29/2018 | ENGINEERING FOR KIDS | CONTRACTED SERVICES | 18,000.00 |
| | | 010-0000-0-5830-00-1110-1000-012000-078-0000 | 18,000.00 | |
| BL910270 | 11/29/2018 | EVALUMETRICS INC | CONTRACTED SERVICES | 1,000.00 |
| | | 010-0000-0-5830-00-0000-3160-002750-062-0000 | 1,000.00 | |
| RE920333 | 11/16/2018 | FASTENATION.COM | INSTRUCTIONAL | 833.20 |
| | | 080-6500-0-4310-00-5750-1110-065000-065-0000 | 833.20 | |
| RE920334 | 11/16/2018 | IXL LEARNING | INSTRUCTIONAL | 8,000.00 |
| | | 010-0000-0-4310-00-1110-1000-001500-034-0000 | 2,800.00 | |
| | | 010-0000-0-4310-00-1110-1000-001600-034-0000 | 5,200.00 | |
| RE920332 | 11/16/2018 | KBA DOCUSYS INC | TECH EQUIPMENT | 871.82 |
| | | 010-0000-0-4410-00-1110-1000-001850-011-0000 | 871.82 | |
| BL910273 | 11/29/2018 | KBA DOCUSYS INC | SUPPLIES | 3,000.00 |
| | | 010-0000-0-4310-00-1110-1000-001850-024-0000 | 3,000.00 | |
| RE920327 | 11/16/2018 | KINGS COUNTY OFFICE OF ED | CONFERENCE/WORKSHOP | 750.00 |
| | | 060-9392-0-5220-00-0000-2100-073920-081-0000 | 750.00 | |
| BL910267 | 11/01/2018 | LAKESHORE LEARNING MATERIALS | | 300.00 |
| | | 010-0000-0-4310-00-1110-1000-001500-032-0000 | 300.00 | |
| RE920311 | 11/01/2018 | MMCS | | 8,471.71 |
| | | 010-0000-0-4410-00-0000-2420-002430-085-0000 | 7,275.79 | |
| | | 010-0000-0-5830-00-0000-2420-002430-085-0000 | 1,195.92 | |
| RE920348 | 11/29/2018 | MMCS | TECH EQUIPMENT | 4,057.57 |
| | | 010-0000-0-4310-00-0000-2420-002430-085-0000 | 4,057.57 | |
| RE920343 | 11/29/2018 | MONTALVO ARTS CENTER | CONTRACTED SERVICES | 4,200.00 |
| | | 060-9010-0-5830-00-1110-1000-090800-015-0000 | 4,200.00 | |
| RE920308 | 11/01/2018 | PEARSON ASSESSMENTS | SUBSCRIPTION | 1,040.00 |
| | | 080-6500-0-4310-00-5001-2100-065000-065-0000 | 1,040.00 | |
| RE920351 | 11/29/2018 | PEARSON ASSESSMENTS | INSTRUCTIONAL | 6,525.64 |
| | | 060-5640-0-4310-00-0000-3140-056400-063-0000 | 6,525.64 | |
| RE920337 | 11/16/2018 | POWERSCHOOL GROUP LLC | CONTRACTED SERVICES | 1,680.00 |
| | | 010-0000-0-5830-00-0000-3160-002750-062-0000 | 1,680.00 | |

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| RE920345 | 11/29/2018 | POWERSCHOOL GROUP LLC 010-0000-0-5220-00-0000-3160-002750-062-0000 | CONFERENCE/WORKSHOP 1,900.00 | 1,900.00 |
| RE920321 | 11/16/2018 | RANDAZZO ENTERPRISES 210-0000-0-6271-00-0000-8500-031000-032-0000 | CONSTRUCTION 36,664.00 | 36,664.00 |
| BL910272 | 11/29/2018 | RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-1110-1000-091800-012-0000 | INSTRUCTIONAL 150.00 | 150.00 |
| RE920304 | 11/01/2018 | S AND S WORLDWIDE INC 010-0000-0-4310-00-1110-1000-001500-026-0000 | PE EQUIPMENT 452.44 | 452.44 |
| BL910271 | 11/29/2018 | S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-012-0000 | INSTRUCTIONAL 500.00 | 500.00 |
| RE920344 | 11/29/2018 | S C C OFC OF EDUCATION 060-9010-0-5220-00-1110-1000-090710-078-0000 | CONFERENCE/WORKSHOP 3,000.00 | 3,000.00 |
| RE920342 | 11/29/2018 | SAN JOSE MUSEUM OF ART 060-9010-0-5830-00-1110-1000-090800-015-0000 | CONTRACTED SERVICES 4,800.00 | 4,800.00 |
| RE920326 | 11/16/2018 | SCHOLASTIC 010-0000-0-4210-00-1110-1000-001850-015-0000 | INSTRUCTIONAL 3,132.27 | 3,132.27 |
| RE920341 | 11/29/2018 | SCHOOL RETOOLED, LLC 010-0000-0-5830-00-1110-1000-001850-035-0000 | CONTRACTED SERVICES 10,500.00 | 10,500.00 |
| RE920328 | 11/16/2018 | SIGN KNOWELDGE INC 010-0054-0-4310-00-0000-8500-098311-078-0000 | BUILDING EQUIPMENT 20,660.17 | 20,660.17 |
| RE920306 | 11/01/2018 | SILICON VALLEY EDUCATION FOUND 010-0000-0-5830-00-1110-1000-092150-080-0000 | 24,000.00 | 24,000.00 |
| RE920338 | 11/16/2018 | SILICON VALLEY PAVING 215-0000-0-6271-00-0000-8500-031000-024-0000 | MEASURE CC 14,000.00 | 14,000.00 |
| RE920313 | 11/02/2018 | SOLUTION TREE LLC 060-3010-0-5220-00-0000-2100-030100-084-0000 | Instructional 2,676.00 | 2,676.00 |
| RE920353 | 11/29/2018 | SOLUTION TREE LLC 060-4035-0-5830-00-1110-1000-040350-084-0000 | CONTRACTED SERVICES 5,400.00 | 5,400.00 |
| RE920355 | 11/30/2018 | SOLUTION TREE LLC 060-4203-0-5220-00-1110-1000-042030-084-0000 | CONFERENCE/WORKSHOP 669.00 | 669.00 |
| RE920336 | 11/16/2018 | SPEECH PATHOLOGY GROUP, THE 080-6500-0-5830-00-5770-1180-065000-065-0000 | CONTRACTED SERVICES 194,016.96 | 194,016.96 |

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| RE920323 | 11/16/2018 | STEEL FENCE SYSTEMS 215-0000-0-6271-00-0000-8500-031000-035-0000 | MEASURE CC 9,585.00 | 9,585.00 |
| RE920324 | 11/16/2018 | STEEL FENCE SYSTEMS 210-0000-0-6271-00-0000-8500-031000-032-0000 | CONSTRUCTION 27,990.00 | 27,990.00 |
| RE920331 | 11/16/2018 | SUPER GLASS 210-0000-0-6271-00-0000-8500-021000-018-0000 | CONSTRUCTION 1,606.70 | 1,606.70 |
| RE920322 | 11/16/2018 | SUPERIOR RECREATIONAL PRODUCTS 215-0000-0-6295-00-0000-8500-031000-035-0000 | MEASURE CC 4,916.31 | 4,916.31 |
| RE920316 | 11/08/2018 | SUSAN KAY'S 010-0000-0-4310-00-1110-1000-001850-034-0000 | INSTRUCTIONAL 1,290.45 | 1,290.45 |
| RE920315 | 11/08/2018 | TOUCHMATH 080-6500-0-4210-00-5001-2100-065000-065-0000 | INSTRUCTIONAL 2,577.12 | 2,577.12 |
| BL910268 | 11/02/2018 | TRIDENT BEVERAGE, INC 130-9010-0-4760-00-0000-3700-099110-071-0000 | Food Services 15,000.00 | 15,000.00 |
| RE920325 | 11/16/2018 | TUMBL TRAK 060-9010-0-4410-00-1110-1000-090800-035-0000 | INSTRUCTIONAL 2,204.95 | 2,204.95 |
| RE920330 | 11/16/2018 | UNIVERSITY OF OREGON 010-0000-0-5310-00-1110-1000-001850-024-0000 | INSTRUCTIONAL 460.00 | 460.00 |
| RE920310 | 11/01/2018 | VALLEY IMAGES 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0054-0-4310-00-0000-7200-098311-078-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 070-0000-0-4310-00-1110-3600-077230-079-0000 | 56.81 91.77 2,302.99 1,450.84 57.90 | 3,960.31 |
| RE920335 | 11/16/2018 | VAVRINEK TRINE DAY CO LLP 214-0000-0-5820-00-0000-8500-008500-078-0000 215-0000-0-5820-00-0000-8500-008500-078-0000 | CONTRACTED SERVICES 6,500.00 6,500.00 | 13,000.00 |
| RE920354 | 11/29/2018 | WINSOR LEARNING INC 080-3311-0-5830-00-5001-2140-033110-065-0000 | CONTRACTED SERVICES 2,750.00 | 2,750.00 |
| RE920303 | 11/01/2018 | WONDER WORKSHOP, INC 010-0054-0-4310-00-1110-1000-098311-078-0000 | STEAM 1,911.88 | 1,911.88 |
| RE920346 | 11/29/2018 | YOUNG AUDIENCES OF NORTHERN CA 060-9010-0-5830-00-1110-1000-090310-031-0000 | CONTRACTED SERVICES 1,555.00 | 1,555.00 |
| Total of Purchase Orders Issued | | | 578,847.24 | |