

PO REPORT

01/01/2019 - 01/31/2019

Report title: PO REPORT

Date printed range: 01/01/2019 - 01/31/2019

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PO REPORT

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE920438	01/24/2019	A-Z BUS SALES INC 010-0054-0-6410-00-1110-1000-098311-078-0000	TRANSPORTATION 90,100.00	90,100.00
RE920442	01/31/2019	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 57,211.00	57,211.00
RE920414	01/16/2019	AEDIS ARCHITECTS 210-0000-0-6215-00-0000-8500-021000-076-0000	CONSTRUCTION 24,000.00	24,000.00
RE920410	01/11/2019	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 6,523.90	6,523.90
RE920440	01/31/2019	ARROYO, MARIA 060-9010-0-5830-00-0000-3110-090660-060-0000	CONTRACTED SERVICES 1,740.00	1,740.00
RE920423	01/16/2019	BENCHMARK EDUCATION CO 060-3010-0-4210-00-1110-1000-030100-026-0000	INSTRUCTIONAL 4,478.21	4,478.21
BL910275	01/11/2019	BLICK ART MATERIALS 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE920433	01/23/2019	BORREGO SOLAR SYSTEMS INC 215-0000-0-6271-00-0000-8500-021000-019-0000	MEASURE CC 2,413.00	2,413.00
RE920428	01/23/2019	CAMPBELL HISTORICAL MUSEUM 060-9010-0-5880-00-1110-1000-090800-015-0000	INSTRUCTIONAL 654.00	654.00
RE920419	01/16/2019	CAMPBELL KELLER 010-0000-0-4310-00-1110-1000-001850-016-0000	FURNITURE 3,341.68	3,341.68
RE920420	01/16/2019	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 657.59	657.59
RE920421	01/16/2019	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 3,723.69	3,723.69
RE920413	01/16/2019	CASBO 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 345.00	345.00
RE920425	01/16/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 905.79	905.79
RE920432	01/23/2019	CIARI PLUMBING & HEATING INC 215-0000-0-6271-00-0000-8500-021000-031-0000	MEASURE CC 3,797.78	3,797.78
RE920416	01/16/2019	COMTEL SYSTEMS TECHNOLOGY INC 215-0000-0-6271-00-0000-8500-021000-031-0000	CONTRACTED SERVICES 4,481.29	4,481.29

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RE920407	01/08/2019	CRAWFORD SCHOOL BUSINESS	CONTRACTED SERVICES	95,000.00
		010-0000-0-5830-00-0000-7300-007300-075-0000	20,000.00	
		070-0000-0-5830-00-7110-3600-072300-079-0000	20,000.00	
		130-5310-0-5830-00-0000-3700-053100-071-0000	5,000.00	
		215-0000-0-5830-00-0000-8500-008500-078-0000	42,000.00	
		672-0000-0-5830-00-0000-6000-000000-000-0000	8,000.00	
RT900142	01/28/2019	CRAWFORD, JAMES	RETIREE BENEFITS	3,331.25
		010-0000-0-9942-00-0000-0000-000000-000-0000	3,331.25	
RE920408	01/11/2019	DUTRA, CARMELA	CONTRACTED SERVICES	6,250.00
		060-9010-0-5830-00-0000-3110-090660-060-0000	6,250.00	
BL910276	01/11/2019	EVERFI INC	CONTRACTED SERVICES	35,700.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	35,700.00	
RE920446	01/31/2019	FASTENAL COMPANY	MEASURE CC	2,463.70
		215-0000-0-6295-00-0000-8500-021000-019-0000	1,231.85	
		215-0000-0-6295-00-0000-8500-021000-031-0000	1,231.85	
RE920418	01/16/2019	FORMATOP	CONSTRUCTION	630.20
		210-0000-0-6295-00-0000-8500-031000-032-0000	630.20	
RE920430	01/23/2019	GAGGLE.NET, INC	CONTRACTED SERVICES	2,958.00
		010-0000-0-5830-00-0000-2100-002160-078-0000	2,958.00	
RE920436	01/23/2019	GANDER PUBLISHING	INSTRUCTIONAL	682.21
		060-5640-0-4310-00-0000-3140-056400-063-0000	682.21	
RE920444	01/31/2019	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	5,894.19
		080-6500-0-4310-00-5001-2100-065000-065-0000	5,894.19	
RE920411	01/11/2019	KBA DOCUSYS INC	TECH EQUIPMENT	723.11
		060-9010-0-4410-00-1110-1000-090800-019-0000	723.11	
BL910278	01/31/2019	KBA DOCUSYS INC	SUPPLIES	2,000.00
		010-0000-0-4310-00-1110-1000-001850-016-0000	2,000.00	
RE920434	01/23/2019	LITERACY RESOURCES INC	INSTRUCITONAL	96.93
		010-0000-0-4210-00-1110-1000-001850-019-0000	96.93	
RE920412	01/11/2019	MMCS	TECH EQUIPMENT	812.36
		010-0000-0-4310-00-0000-2420-002430-085-0000	812.36	
RE920431	01/23/2019	MMCS	TECH EQUIPMENT	229.10
		010-0000-0-4310-00-0000-2420-002430-085-0000	229.10	
RE920448	01/31/2019	N2Y	INSTRUCTIONAL	1,144.52
		080-6500-0-4310-00-5001-2100-065000-065-0000	1,144.52	

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RT900141	01/28/2019	NELSON, BOBBY 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENEFITS 743.88	743.88
RE920443	01/31/2019	PAR INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,626.26	1,626.26
RE920441	01/31/2019	PINE HILL SCHOOL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 52,302.00	52,302.00
RE920424	01/16/2019	PRO-ED INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 479.21	479.21
RE920429	01/23/2019	PRO-ED INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 2,572.22	2,572.22
RE920415	01/16/2019	PURE HEALTH SOLUTIONS INC 010-0000-0-4310-00-1110-1000-001500-026-0000	SUPPLIES 568.10	568.10
RE920437	01/23/2019	RIFTON EQUIPMENT 060-5640-0-4410-00-0000-3140-056400-063-0000	INSTRUCTIONAL 3,697.20	3,697.20
RE920447	01/31/2019	RIVISTAS ORDER DEPARTMENT 060-9010-0-4210-00-1110-1000-090320-032-0000	INSTRUCTIONAL 194.16	194.16
RE920409	01/11/2019	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7400-007400-060-0000	CONFERENCE/WORKSHOP 700.00	700.00
RE920417	01/16/2019	S C C OFC OF EDUCATION 060-9010-0-5220-00-0000-3110-090660-060-0000	CONFERENCE/WORKSHOP 750.00	750.00
RE920449	01/31/2019	SAN JOSE STATE UNIVERSITY 010-0000-0-5220-00-0000-7400-007400-060-0000	CONFERENCE/WORKSHOP 125.00	125.00
RE920427	01/22/2019	SCHAZAM ELECTRIC INC. 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 39,725.00	39,725.00
RE920439	01/31/2019	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 83.82	83.82
BL910277	01/11/2019	SMART APPLE MEDIA 060-9010-0-4310-00-1110-1000-090120-012-0000	INSTRUCTIONAL 1,100.00	1,100.00
RE920450	01/31/2019	SOLUTION TREE LLC 060-4035-0-5220-00-0000-2100-040350-084-0000	CONFERENCE/WORKSHOP 3,595.00	3,595.00
RE920445	01/31/2019	THERAPISTS UNLIMITED 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 46,872.00	46,872.00

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE920422	01/16/2019	VIRCO INC	FURNITURE	171.94
		215-0000-0-6299-00-0000-8500-041000-078-0000	171.94	
RE920426	01/18/2019	WINSOR LEARNING INC	INSTRUCTIONAL	11,383.37
		060-3010-0-4210-00-1110-1000-030100-026-0000	8,240.94	
		060-3010-0-5830-00-1110-1000-030100-026-0000	3,142.43	
RE920435	01/23/2019	WINSOR LEARNING INC	INSTRUCTIONAL	1,079.17
		010-0000-0-4210-00-1110-1000-001850-019-0000	1,079.17	
Total of Purchase Orders Issued			531,056.83	