

MARCH 2018 PO REPORT

03/01/2019 - 03/31/2019

Report title: MARCH 2018 PO REPORT

Date printed range: 03/01/2019 - 03/31/2019

Sort by: Vendor name

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE920488	03/06/2019	A-Z BUS SALES INC 070-0000-0-6460-00-1110-3600-077230-079-0000	TRANSPORTATION 217,890.16	217,890.16
RE920486	03/01/2019	AEDIS ARCHITECTS 210-0000-0-6215-00-0000-8500-021000-079-0000	CONSTRUCTION 84,675.00	84,675.00
RE920515	03/29/2019	AG PARTS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 719.96	719.96
RE920490	03/06/2019	AVID CENTER 060-4203-0-5220-00-1110-1000-042030-084-0000	CONFERENCE/WORKSHOP 825.00	825.00
RE920500	03/22/2019	AVID CENTER 060-9010-0-5830-00-1110-1000-070910-083-0000	CONTRACTED SERVICES 8,020.00	8,020.00
RE920506	03/22/2019	BAY AREA NEWS GROUP 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 721.52	721.52
RE920516	03/29/2019	BENCHMARK EDUCATION CO 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCITONAL 1,785.36	1,785.36
RE920476	03/01/2019	BOXWOOD TECHNOLOGY INC 010-0000-0-5812-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 300.00	300.00
RE920508	03/22/2019	CALIFORNIA SPORT DESIGN 060-9010-0-4310-00-1110-1000-090340-034-0000	INSTRUCTIONAL 1,324.85	1,324.85
RE920478	03/01/2019	CASBO 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 445.00	445.00
RE920480	03/01/2019	CASSY 010-0000-0-5830-00-1110-1000-001500-018-0000	CONTRACTED SERVICES 10,000.00	10,000.00
RE920511	03/29/2019	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,300.08	1,300.08
RE920477	03/01/2019	CENTRAL RESTAURANT PRODUCTS 130-5310-0-4410-00-0000-3700-053100-071-0000	FOOD SERVICES 3,704.89	3,704.89
RE920513	03/29/2019	COMMITTEE FOR CHILDREN 120-6052-0-4310-00-0001-1000-060520-080-0000	INSTRUCTIONAL 501.46	501.46
RE920492	03/06/2019	COMTEL SYSTEMS TECHNOLOGY INC 215-0000-0-6271-00-0000-8500-021000-031-0000	MEASURE CC 5,600.00	5,600.00
BL910285	03/06/2019	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-032-0000	INSTRUCTIONAL 1,000.00	1,000.00

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RE920482	03/01/2019	ELLIS & ELLIS SIGN SYSTEMS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 8,240.80	8,240.80
RE920481	03/01/2019	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 20,394.65	20,394.65
BL910288	03/29/2019	ETS 010-0000-0-4310-00-0000-2100-002150-080-0000	INSTRUCTIONAL 1,092.50	1,092.50
RE920491	03/06/2019	GARCIA, MARIA SAGRARIO 060-9010-0-5830-00-0000-3110-090660-060-0000	CONTRACTED SERVICES 3,000.00	3,000.00
BL910284	03/06/2019	LAKESHORE LEARNING MATERIALS 120-9010-0-4310-00-0001-1000-091900-032-0000	SUPPLIES 1,000.00	1,000.00
BL910287	03/29/2019	LAKESHORE LEARNING MATERIALS 060-9010-0-4310-00-1110-1000-090240-024-0000	INSTRUCTIONAL 500.00	500.00
RE920489	03/06/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-031000-035-0000	MEASURE CC 787.50	787.50
RE920514	03/29/2019	LEARNING WITHOUT TEARS 060-9010-0-4310-00-1110-1000-095880-088-0000	INSTRUCTIONAL 312.46	312.46
RE920495	03/14/2019	MHS INC 080-6500-0-4310-00-5770-1190-065000-065-0000	INSTRUCTIONAL 91.48	91.48
RE920499	03/22/2019	MIGHTY TREE MOVERS INC 215-0000-0-6271-00-0000-8500-021000-015-0000	MEASURE CC 18,240.00	18,240.00
RE920494	03/14/2019	MIRACLE PLAYSYSTEMS INC 215-0000-0-6295-00-0000-8500-021000-015-0000	MEASURE CC 16,973.77	16,973.77
RE920483	03/01/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 863.08	863.08
RE920507	03/22/2019	MMCS 215-0000-0-6295-00-0000-8500-031000-032-0000	CONSTRUCTION 30,743.76	30,743.76
RE920502	03/22/2019	MONTALVO ARTS CENTER 010-0000-0-5624-00-0000-7150-007150-091-0000	ADMINISTRATIVE FEES 4,000.00	4,000.00
RE920487	03/06/2019	NASCO 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 427.82	427.82
RE920484	03/01/2019	NATIONAL PROFESSIONAL 010-0000-0-4210-00-0000-7600-007600-064-0000	INSTRUCITONAL 313.39	313.39

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BL910283	03/06/2019	OFFICE DEPOT 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 500.00	500.00
RE920501	03/22/2019	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 154.21	154.21
RE920493	03/06/2019	POWERSCHOOL GROUP LLC 010-0000-0-5830-00-0000-3160-002750-062-0000	CONFERENCE/WORKSHOP 6,600.00	6,600.00
RE920505	03/22/2019	QUENCH USA INC 010-0000-0-4310-00-1110-1000-001500-026-0000	SUPPLIES 213.04	213.04
RE920510	03/29/2019	REFRIGERATION SUPPLIES 060-6230-0-5671-00-0000-8110-062300-073-0000	BUILDING SUPPLIES 28,670.70	28,670.70
BL910281	03/06/2019	S C C OFC OF EDUCATION 080-6500-0-4310-00-5001-2100-065000-065-0000	SUPPLIES 200.00	200.00
BL910282	03/06/2019	SAFEWAY STORES 120-9010-0-4310-00-0001-1000-091900-032-0000	SUPPLIES 250.00	250.00
RE920503	03/22/2019	SCHOOL INNOVATIONS & 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 12,700.00	12,700.00
RE920504	03/22/2019	SILICON VALLEY EDUCATION FOUND 060-3010-0-5830-00-1110-1000-030100-084-0000	CONTRACTED SERVICES 2,500.00	2,500.00
RE920497	03/14/2019	SLONE, MICHAEL 010-0000-0-5830-00-1110-1000-012000-078-0000 060-9010-0-5830-00-1110-1000-090710-078-0000	CONTRACTED SERVICES 750.00 750.00	1,500.00
RE920485	03/01/2019	SOLUTION TREE LLC 060-9010-0-5220-00-1110-1000-070910-083-0000	CONFERENCE/WORKSHOP 4,134.00	4,134.00
RE920498	03/14/2019	SOLUTION TREE LLC 060-3010-0-5220-00-0000-2100-030100-084-0000	CONFERENCE/WORKSHOP 4,683.00	4,683.00
RE920509	03/22/2019	SOLUTION TREE LLC 060-4203-0-5201-00-0000-2100-042030-084-0000	CONFERENCE/WORKSHOP 689.00	689.00
RE920479	03/01/2019	ULINE SHIPPING SUPPLY 060-9010-0-4310-00-1110-1000-090800-019-0000	SUPPLIES 246.40	246.40
BL910286	03/22/2019	US BANK CORP PAYMENT SYSTEM 060-6010-0-4313-00-1110-1000-060100-031-0000	INSTRUCTIONAL 900.00	900.00
RE920496	03/14/2019	VALLEY IMAGES 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0054-0-4310-00-0000-7200-098311-078-0000 070-0000-0-4310-00-1110-3600-077230-079-0000	SUPPLIES 56.81 267.67 57.90	498.18

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
		130-5310-0-4310-00-0000-3700-030000-071-0000	57.90	
		130-5310-0-4310-00-0000-3700-120000-071-0000	57.90	
RE920512	03/29/2019	W BRADLEY ELECTRIC INC	CONTRACTED SERVICES	5,000.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	5,000.00	
		Total of Purchase Orders Issued	515,233.02	