

APRIL 2019 PO REPORT

04/01/2019 - 04/30/2019

Report title: APRIL 2019 PO REPORT

Date printed range: 04/01/2019 - 04/30/2019

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| PO Num   | Order Date | Vendor Name<br>Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr   | Order Description                                     | Encumbered |
|----------|------------|---|---|------------|
| BL910296 | 04/25/2019 | ACCURATE LABEL DESIGNS<br>060-9010-0-4310-00-1110-1000-090320-032-0000  | INSTRUCTIONAL<br>275.00                               | 275.00     |
| RE920525 | 04/04/2019 | AEDIS ARCHITECTS<br>215-0000-0-6215-00-0000-8500-031000-032-0000  | MEASURE CC<br>34,727.33                               | 34,727.33  |
| RE920549 | 04/25/2019 | APPLE COMPUTER INC<br>060-9010-0-4310-00-1110-1000-090800-015-0000  | TECH EQUIPMENT<br>3,731.95                            | 3,731.95   |
| BL910289 | 04/04/2019 | BAD WOLF PRESS<br>060-9010-0-4310-00-1110-1000-090240-024-0000  | INSTRUCTIONAL<br>45.00                                | 45.00      |
| RE920524 | 04/04/2019 | BRAINPOP<br>060-5640-0-4310-00-0000-3140-056400-063-0000  | INSTRUCTIONAL<br>175.00                               | 175.00     |
| RE920526 | 04/04/2019 | CAMPBELL KELLER<br>215-0000-0-6299-00-0000-8500-041000-078-0000   | MEASURE CC<br>10,059.73                               | 10,059.73  |
| RE920527 | 04/04/2019 | CDW-G<br>010-0000-0-4310-00-0000-2420-002430-085-0000<br>010-0000-0-4410-00-0000-2420-002430-085-0000<br>010-0000-0-5830-00-0000-2420-002430-085-0000 | TECH EQUIPMENT<br>12,564.80<br>29,535.95<br>18,081.28 | 60,182.03  |
| RE920533 | 04/18/2019 | EDGAR REYES<br>060-9010-0-5830-00-0000-3110-090660-060-0000   | CONTRACTED SERVICES<br>300.00                         | 300.00     |
| BL910290 | 04/04/2019 | EL EDUCATION<br>010-0000-0-4210-00-1110-1000-001600-024-0000  | INSTRUCTIONAL<br>16,000.00                            | 16,000.00  |
| RE920519 | 04/04/2019 | GAMETIME<br>215-0000-0-6271-00-0000-8500-021000-024-0000  | MEASURE CC<br>370,118.03                              | 370,118.03 |
| BL910291 | 04/04/2019 | GOLDEN STATE ICE CREAM INC.<br>130-9010-0-4760-00-0000-3700-099110-071-0000   | CHILD NUTRITION SERVICES<br>2,500.00                  | 2,500.00   |
| RE920535 | 04/18/2019 | HANG SAFE HOOKS<br>050-8150-0-4385-00-0000-8110-081500-073-0000   | BUILDING SUPPLIES<br>19,166.25                        | 19,166.25  |
| RE920540 | 04/18/2019 | INTERNATIONAL KUNG FU/ WUSHU<br>060-9010-0-5830-00-0000-3110-090660-060-0000  | CONTRACTED SERVICES<br>800.00                         | 800.00     |
| RE920544 | 04/25/2019 | INTERNATIONAL KUNG FU/ WUSHU<br>060-9010-0-5830-00-0000-3110-090660-060-0000  | CONTRACTED SERVICES<br>800.00                         | 800.00     |
| RE920529 | 04/18/2019 | LAMBERT & SONS<br>215-0000-0-6271-00-0000-8500-021000-035-0000  | MEASURE CC<br>1,021.80                                | 1,021.80   |
| RE920518 | 04/04/2019 | LANDSCAPE STRUCTURES INC.<br>215-0000-0-6271-00-0000-8500-021000-024-0000   | MEASURE CC<br>28,308.79                               | 28,308.79  |

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| RE920522 | 04/04/2019 | MATH LEARNING CENTER<br>010-0000-0-4210-00-0000-2100-002150-080-0000  | INSTRUCTIONAL<br>369.68             | 369.68     |
| RE920531 | 04/18/2019 | MMCS<br>215-0000-0-6295-00-0000-8500-031000-032-0000  | CONSTRUCTION<br>5,216.28            | 5,216.28   |
| RE920532 | 04/18/2019 | MMCS<br>215-0000-0-6295-00-0000-8500-021000-035-0000  | MEASURE CC<br>4,264.48              | 4,264.48   |
| RE920545 | 04/25/2019 | NATIONAL AUTO FLEET GROUP<br>050-8150-0-6460-00-0000-8110-081500-073-0000   | EQUIPMENT<br>40,126.26              | 40,126.26  |
| BL910292 | 04/04/2019 | OFFICE DEPOT<br>010-0000-0-4210-00-0000-2100-002150-080-0000  | SUPPLIES<br>5,000.00                | 5,000.00   |
| BL910293 | 04/25/2019 | OFFICE DEPOT<br>120-9010-0-4310-00-1110-1000-091700-042-0000  | SUPPLIES<br>500.00                  | 500.00     |
| BL910294 | 04/25/2019 | OFFICE DEPOT<br>060-9010-0-4310-00-1110-1000-090530-078-0000  | SUPPLIES<br>1,750.00                | 1,750.00   |
| RE920537 | 04/18/2019 | OPEN UP RESOURCES<br>010-0000-0-4210-00-1110-1000-001600-024-0000   | INSTRUCTIONAL<br>2,884.20           | 2,884.20   |
| RE920538 | 04/18/2019 | OPEN UP RESOURCES<br>010-0000-0-4210-00-1110-1000-001600-024-0000   | INSTRUCTIONAL<br>16,117.65          | 16,117.65  |
| RE920530 | 04/18/2019 | PEARSON ASSESSMENTS<br>080-6500-0-4310-00-5770-3120-065000-065-0000   | INSTRUCTIONAL<br>60.00              | 60.00      |
| RE920523 | 04/04/2019 | PELICAN WIRELESS SYSTEMS<br>050-8150-0-5671-00-0000-8110-081500-073-0000  | SERVICES<br>800.00                  | 800.00     |
| RE920550 | 04/25/2019 | POSITIVE PROMOTIONS INC<br>060-3010-0-4310-00-1110-1000-030100-084-0000<br>060-9010-0-4310-00-0000-2100-066800-064-0000 | INSTRUCTIONAL<br>874.48<br>3,564.00 | 4,438.48   |
| RE920534 | 04/18/2019 | REFRIGERATION SUPPLIES<br>060-6230-0-5671-00-0000-8110-062300-073-0000  | BUILDING EQUIPMENT<br>21,719.34     | 21,719.34  |
| RE920539 | 04/18/2019 | S C C OFC OF EDUCATION<br>010-0000-0-4310-00-0000-2100-002150-080-0000  | SUPPLIES<br>19.67                   | 19.67      |
| BL910295 | 04/25/2019 | S C C OFC OF EDUCATION<br>010-0000-0-4310-00-0000-7600-007600-064-0000  | SUPPLIES<br>50.00                   | 50.00      |
| RE920547 | 04/25/2019 | S C C OFC OF EDUCATION<br>060-9010-0-5220-00-0000-2100-066800-064-0000  | CONFERENCE/WORKSHOP<br>250.00       | 250.00     |

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| RE920521                        | 04/04/2019 | SAFETY PLAY INC<br>050-8150-0-4385-00-0000-8110-081500-073-0000              | BUILDING SUPPLIES<br>326.36     | 326.36       |
| RE920543                        | 04/25/2019 | SAN JOSE MULTICULTURAL<br>060-9010-0-5830-00-0000-3110-090660-060-0000       | CONTRACTED SERVICES<br>750.00   | 750.00       |
| RE920541                        | 04/18/2019 | SHINGAI, REBECCA ROETTGER<br>060-9010-0-5830-00-0000-3110-090660-060-0000    | CONTRACTED SERVICES<br>350.00   | 350.00       |
| RE920552                        | 04/30/2019 | SILICON VALLEY PAVING<br>215-0000-0-6271-00-0000-8500-021000-024-0000        | MEASURE CC<br>3,780,000.00      | 3,780,000.00 |
| RE920542                        | 04/18/2019 | SOLUTION TREE LLC<br>060-3010-0-5220-00-0000-2100-030100-084-0000            | CONFERENCE/WORKSHOP<br>2,067.00 | 2,067.00     |
| RE920528                        | 04/04/2019 | SUPERCO SPECIALTY PRODUCTS<br>050-8150-0-4385-00-0000-8110-081500-073-0000   | MAINTENANCE SUPPLIES<br>874.00  | 874.00       |
| RE920551                        | 04/25/2019 | TANGIBLE PLAY<br>010-0054-0-4310-00-1110-1000-098311-078-0000                | INSTRUCTIONAL<br>2,327.03       | 2,327.03     |
| RE920536                        | 04/18/2019 | TEACHSTONE<br>060-9010-0-5220-00-1110-1000-095880-088-0000                   | CONFERENCE/WORKSHOP<br>5,650.00 | 5,650.00     |
| RE920517                        | 04/04/2019 | USA SHADE<br>215-0000-0-6271-00-0000-8500-021000-024-0000                    | MEASURE CC<br>92,652.11         | 92,652.11    |
| RE920548                        | 04/25/2019 | WHITE POPPY MEDIA LLC<br>060-9010-0-5830-00-0000-3110-090660-060-0000        | SERVICES<br>500.00              | 500.00       |
| RE920546                        | 04/25/2019 | WPS - CREATIVE THERAPY STORE<br>060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCTIONAL<br>299.62         | 299.62       |
| RE920520                        | 04/04/2019 | YALP INC<br>215-0000-0-6271-00-0000-8500-021000-024-0000                     | MEASURE CC<br>126,526.20        | 126,526.20   |
| Total of Purchase Orders Issued |            |  | 4,664,099.27                    |              |