

JUNE 2019 PO

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Report title: JUNE 2019 PO

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd Resc Y	Objt SO	Goal Func CstCtr	Ste Mngr	
BL010039	06/27/2019	A-Z BUS SALES INC	TRANSPORTATION/OPERATIONS	10,000.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	10,000.00	
BL010002	06/21/2019	ABBOTT DISTRIBUTING, J N	MEASURE CC	3,500.00
		215-0000-0-4361-00-0000-8500-008500-078-0000	3,500.00	
BL010044	06/27/2019	ABBOTT DISTRIBUTING, J N	TRANSPORTATION/OPERATIONS	9,000.00
		070-0000-0-4361-00-1110-3600-077230-079-0000	9,000.00	
RE020048	06/27/2019	AG PARTS	TECH EQUIPMENT	2,806.91
		010-0000-0-4310-00-0000-2420-002430-085-0000	2,806.91	
BL010037	06/27/2019	AMERICAN FIDELITY ADMIN	CONTRACTED SERVICES	11,000.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	11,000.00	
RE020034	06/27/2019	APPLE COMPUTER INC	TECH EQUIPMENT	1,443.28
		120-6105-0-4310-00-0001-1000-061050-080-0000	183.00	
		120-6105-0-4410-00-0001-1000-061050-080-0000	1,260.28	
RE920601	06/21/2019	BAY AREA ACOUSTICS	MEASURE CC	4,600.00
		215-0000-0-6271-00-0000-8500-031000-032-0000	4,600.00	
BL010049	06/27/2019	BAY AREA FLOOR MACHINE CO	TRANSPORTATION/OPERATION	8,000.00
		010-0000-0-4380-00-0000-8200-008200-074-0000	8,000.00	
BL010050	06/27/2019	BUSWEST	TRANSPORTATION/OPERATIONS	5,000.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	5,000.00	
RE020012	06/04/2019	CAMPBELL KELLER	FURNITURE	89,117.70
		215-0000-0-6299-00-0000-8500-041000-078-0000	89,117.70	
RE020043	06/27/2019	CAMPBELL KELLER	FURNITURE	18,955.38
		215-0000-0-6299-00-0000-8500-041000-078-0000	18,955.38	
BL010045	06/27/2019	CAMPBELL'S TOWING	TRANSPORTATION/OPERATIONS	1,500.00
		070-0000-0-5830-00-1110-3600-077230-079-0000	1,500.00	
RE020037	06/27/2019	CAPITAL ONE PUBLIC FUNDING LLC	CENTRAL KITCHEN LEASE	312,050.00
		215-0000-0-7439-00-0000-9100-000000-077-0000	312,050.00	
RE020050	06/27/2019	CDW-G	TECH EQUIPMENT	6,694.29
		010-0000-0-4310-00-0000-2420-002430-085-0000	6,694.29	
RE020051	06/27/2019	CDW-G	TECH EQUIPMENT	3,291.92
		010-0000-0-4310-00-0000-2420-002430-085-0000	3,291.92	
RE020053	06/27/2019	CDW-G	TECH EQUIPMENT	17,100.00
		010-0000-0-5830-00-0000-2420-002430-085-0000	17,100.00	

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RE020030	06/21/2019	CHATFIELD CLARKE COMPANY INC 215-0000-0-6295-00-0000-8500-031000-032-0000	MEASURE CC 1,641.74	1,641.74
RE020032	06/21/2019	CLEARY CONSULTANTS INC 215-0000-0-6215-00-0000-8500-031000-032-0000	MEASURE CC 22,050.00	22,050.00
RE920599	06/21/2019	CLEARY CONSULTANTS INC 215-0000-0-6220-00-0000-8500-021000-024-0000	MEASURE CC 33,000.00	33,000.00
RE020028	06/21/2019	COLD CRAFT 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 4,399.00	4,399.00
BL010026	06/27/2019	COLE SUPPLY CO INC 120-6105-0-4380-00-0001-1000-061050-080-0000	INSTRUCTIONAL 12,000.00	12,000.00
BL010051	06/27/2019	COLE SUPPLY CO INC 010-0000-0-4380-00-0000-8200-008200-074-0000	TRANSPORTATION/OPERATIONS 160,000.00	160,000.00
RE020025	06/11/2019	COMMERCIAL PLUMBING & BUILDING 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 449,800.00	449,800.00
RE920596	06/12/2019	COMMERCIAL PLUMBING & BUILDING 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 449,800.00	449,800.00
BL010035	06/27/2019	CORODATA SHREDDING INC 010-0000-0-5830-00-0000-7400-007400-060-0000	SERVICES 450.00	450.00
RE020052	06/27/2019	CPM EDUCATIONAL PROGRAM 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 2,037.16	2,037.16
RE020017	06/11/2019	CUMINS SALES & SERVICES 070-0000-0-5675-00-1110-3600-077230-079-0000	TRANSPORTATION/OPERATIONS 525.00	525.00
BL010036	06/27/2019	DEPARTMENT OF JUSTICE 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 12,000.00	12,000.00
BL010013	06/27/2019	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL010014	06/27/2019	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL010015	06/27/2019	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-032-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL010016	06/27/2019	DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 2,000.00	2,000.00

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BL010017	06/27/2019	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	2,000.00
		120-9010-0-4310-00-0001-1000-091900-019-0000	1,000.00	
		120-9010-0-4310-00-0001-1000-091920-019-0000	1,000.00	
RE920600	06/21/2019	EARTH SYSTEMS PACIFIC	MEASURE CC	20,000.00
		215-0000-0-6220-00-0000-8500-021000-024-0000	20,000.00	
RE020023	06/11/2019	EMICS INC. DBA INFORMED K12	CONTRACTED SERVICES	17,850.00
		010-0000-0-5830-00-0000-3160-002750-062-0000	17,850.00	
RE020039	06/27/2019	EMICS INC. DBA INFORMED K12	CONTRACTED SERVICES	23,000.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	23,000.00	
RE020041	06/27/2019	ESM SOLUTIONS INC	CONTRACTED SERVICES	35,250.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	35,250.00	
BL010040	06/27/2019	FLEETPRIDE INC	TRANSPORTATION/OPERATIONS	2,000.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	2,000.00	
RE020045	06/27/2019	FORMATOP	MEASURE CC	630.20
		215-0000-0-6295-00-0000-8500-031000-032-0000	630.20	
RE020029	06/21/2019	FRED E TURNER COMPANY	MEASURE CC	7,119.00
		215-0000-0-6271-00-0000-8500-031000-032-0000	7,119.00	
BL010001	06/11/2019	GARDA CL WEST INC	CONTRACTED SERVICES	7,000.00
		120-9010-0-5830-00-0000-2100-091800-078-0000	2,310.00	
		130-5310-0-5830-00-0000-3700-053100-071-0000	4,690.00	
BL010043	06/27/2019	HOME DEPOT	TRANSPORTATION/OPERATIONS	2,000.00
		070-0000-0-4360-00-1110-3600-077230-079-0000	2,000.00	
BL010052	06/27/2019	HOME DEPOT	TRANSPORTATION/OPERATIONS	3,000.00
		010-0000-0-4380-00-0000-8200-008200-074-0000	3,000.00	
BL010055	06/27/2019	HOME DEPOT	MEASURE CC	20,000.00
		215-0000-0-6295-00-0000-8500-008500-078-0000	20,000.00	
RE920602	06/25/2019	IBARRA WIRING SYSTEMS INC	CONTRACTED SERVICES	6,900.00
		060-6230-0-5671-00-0000-8110-062300-073-0000	6,900.00	
BL010033	06/27/2019	IDVILLE	SERVICES	350.00
		010-0000-0-5830-00-0000-7400-007400-060-0000	350.00	
RE020018	06/11/2019	JB JORDAN & ASSOCIATES	BUILDING MATERIALS	13,091.21
		210-0000-0-6295-00-0000-8500-021000-078-0000	13,091.21	
RE020019	06/11/2019	JB JORDAN & ASSOCIATES	BUILDING MATERIALS	18,144.30
		210-0000-0-6271-00-0000-8500-021000-078-0000	18,144.30	

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RE020020	06/11/2019	JB JORDAN & ASSOCIATES 210-0000-0-6295-00-0000-8500-021000-078-0000	BUILDING MATERIALS 46,879.73	46,879.73
RE020021	06/11/2019	JET MULCH INC 050-8150-0-4385-00-0000-8110-081500-073-0000	BUILDING SUPPLIES 21,822.69	21,822.69
BL010034	06/27/2019	KBA DOCUSYS INC 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 2,500.00	2,500.00
RE020027	06/21/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 37,146.36	37,146.36
RE020033	06/21/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-021000-032-0000	MEASURE CC 10,319.89	10,319.89
RE920597	06/20/2019	LEARNING A-Z 060-9010-0-5830-00-1110-1000-090260-026-0000	INSTRUCTIONAL 989.55	989.55
RE020013	06/11/2019	LEARNING TECHNOLOGIES 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 9,140.00	9,140.00
RE020026	06/21/2019	MASTER METAL PRODUCTS CO INC 215-0000-0-6271-00-0000-8500-021000-035-0000	MEASURE CC 14,955.23	14,955.23
RE020046	06/27/2019	MICROSOFT CORPORATION 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 500.00	500.00
RE020047	06/27/2019	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 3,031.58 405.00	3,436.58
RE020049	06/27/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	INSTRUCTIONAL 1,166.15	1,166.15
BL010032	06/27/2019	MORELAND SCHOOL DISTRICT 010-0000-0-5830-00-0000-7400-007400-060-0000	CONTRACTED SERVICES 6,000.00	6,000.00
RE020024	06/11/2019	NEOPOST USA INC 010-0000-0-5610-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 2,772.06	2,772.06
BL010006	06/27/2019	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 750.00	750.00
BL010007	06/27/2019	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091920-019-0000	INSTRUCTIONAL 375.00 375.00	750.00
BL010008	06/27/2019	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-032-0000	INSTRUCTIONAL 500.00	500.00

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BL010009	06/27/2019	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL010010	06/27/2019	OFFICE DEPOT 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
BL010031	06/27/2019	OFFICE DEPOT 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 3,000.00	3,000.00
BL010042	06/27/2019	OFFICE DEPOT 070-0000-0-4310-00-1110-3600-077230-079-0000	TRANSPORTATION/OPERATIONS 2,000.00	2,000.00
BL010053	06/27/2019	OFFICE DEPOT 050-8150-0-4385-00-0000-8110-081500-073-0000 070-0000-0-4310-00-1110-3600-077230-079-0000 070-0000-0-4310-00-7110-3600-072300-079-0000 130-5310-0-4310-00-0000-3700-053100-071-0000 215-0000-0-4310-00-0000-8500-008500-078-0000	SUPPLIES 150.00 150.00 150.00 150.00	750.00
BL010054	06/27/2019	OFFICE DEPOT 070-0000-0-4310-00-7110-3600-072300-079-0000	SUPPLIES 1,000.00	1,000.00
BL010046	06/27/2019	PACIFIC GAS & ELECTRIC 070-0000-0-4361-00-1110-3600-077230-079-0000	TRANSPORTATION/OPERATIONS 29,000.00	29,000.00
RE020015	06/11/2019	POWERSCHOOL GROUP LLC 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 81,174.86	81,174.86
BL010012	06/27/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091920-019-0000	INSTRUCTIONAL 375.00 375.00	750.00
BL010021	06/27/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
BL010023	06/27/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL010024	06/27/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-032-0000	INSTRUCTIONAL 500.00	500.00
BL010025	06/27/2019	RESOURCE AREA FOR TEACHERS 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 500.00	500.00
BL010018	06/27/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL010019	06/27/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-032-0000	INSTRUCTIONAL 500.00	500.00

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BL010020	06/27/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-015-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL010022	06/27/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091920-019-0000	INSTRUCTIONAL 500.00 500.00	1,000.00
BL010029	06/27/2019	S & S WORLDWIDE INC 120-9010-0-4310-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
RE020016	06/11/2019	S C C OFC OF EDUCATION 010-0000-0-5832-00-0000-7300-007300-075-0000	CONTRACTED SERVICES 155,272.00	155,272.00
BL010030	06/27/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7400-007400-060-0000	SUPPLIES 400.00	400.00
BL010038	06/27/2019	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7400-007400-060-0000	CONFERENCE/WORKSHOP 700.00	700.00
BL010003	06/27/2019	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-015-0000	INSTRUCTIONAL 750.00	750.00
BL010004	06/27/2019	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-032-0000	INSTRUCTIONAL 500.00	500.00
BL010005	06/27/2019	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-012-0000	INSTRUCTIONAL 500.00	500.00
BL010011	06/27/2019	SAFEWAY STORES 120-6105-0-4313-00-0001-1000-061050-080-0000	INSTRUCTIONAL 500.00	500.00
BL010027	06/27/2019	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-015-0000 120-9010-0-4313-00-0001-1000-091920-019-0000	INSTRUCTIONAL 375.00 375.00	750.00
BL010028	06/27/2019	SAFEWAY STORES 120-9010-0-4313-00-0001-1000-091900-011-0000	INSTRUCTIONAL 500.00	500.00
RE920603	06/25/2019	SCHAZAM ELECTRIC INC. 060-6230-0-5671-00-0000-8110-062300-073-0000	CONTRACTED SERVICES 21,225.00	21,225.00
RE020042	06/27/2019	SCHOOL INNOVATIONS & 010-0000-0-5830-00-1110-1000-001120-064-0000	CONTRACTED SERVICES 108,180.00	108,180.00
RE920594	06/10/2019	SCHOOL SERVICES OF CALIF 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 500.00	500.00
RE020038	06/27/2019	SCHOOL SERVICES OF CALIF 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 3,900.00	3,900.00

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RE020014	06/11/2019	SCHOOL VISION SOFTWARE 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 4,250.00	4,250.00
RE020040	06/27/2019	SOUTH BAY AREA SCHOOLS INS AUT 010-0000-0-5451-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 494,056.87	494,056.87
RE020036	06/27/2019	STATE OF CALIFORNIA 215-0000-0-7439-00-0000-9100-071000-078-0000	PROP 39 ENERGY LOAN 402,998.78	402,998.78
000002	06/21/2019	TOLLNER PAINTING INC. 215-0000-0-6271-00-0000-8500-031000-032-0000	MEASURE CC 21,810.00	21,810.00
BL010048	06/27/2019	TRILLIUM CNG COMPANY 070-0000-0-4361-00-1110-3600-077230-079-0000	TRANSPORTATION/OPERATIONS 26,000.00	26,000.00
RE020035	06/27/2019	VAVRINEK TRINE DAY CO LLP 010-0000-0-5820-00-0000-7190-007300-075-0000	CONTRACTED SERVICES 49,000.00	49,000.00
RE020044	06/27/2019	VAVRINEK TRINE DAY CO LLP 215-0000-0-5820-00-0000-8500-008500-078-0000	CONTRACTED SERVICES 6,500.00	6,500.00
RE020054	06/27/2019	W BRADLEY ELECTRIC INC 215-0000-0-6271-00-0000-8500-021000-076-0000	MEASURE CC 99,118.00	99,118.00
RE020031	06/21/2019	WATERPROOFING ASSOC 215-0000-0-6271-00-0000-8500-021000-019-0000	MEASURE CC 880.00	880.00
RE020022	06/11/2019	WEST INTERACTIVE SERVICES COR 010-0000-0-5830-00-0000-7180-007180-090-0000	CONTRACTED SERVICES 13,148.20	13,148.20
BL910304	06/25/2019	WEST-LITE SUPPLY CO INC 060-6230-0-5671-00-0000-8110-062300-073-0000	MAINTENANCE/GROUNDS 20,500.00	20,500.00
BL010047	06/27/2019	WESTERN STATES OIL CO 070-0000-0-4361-00-1110-3600-077230-079-0000	TRANSPORTATION/OPERATIONS 5,000.00	5,000.00
BL010041	06/27/2019	WINCHESTER AUTO 070-0000-0-4360-00-1110-3600-077230-079-0000	TRANSPORTATION/OPERATIONS 800.00	800.00
Total of Purchase Orders Issued			3,556,639.04	