

NOVEMBER 2019 PO

11/01/2019 - 11/30/2019

Report title: NOVEMBER 2019 PO

Date printed range: 11/01/2019 - 11/30/2019

Sort by: Vendor name

PO type: <All PO types selected>

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd Resc Y	Objt SO	Goal Func CstCtr	Ste Mngr	
RE020351	11/04/2019	ALAMEDA COUNTY OFC OF ED	CONFERENCE/WORKSHOP	750.00
		060-9010-0-5220-00-0000-2100-066800-064-0000	750.00	
RE020383	11/14/2019	APPLE COMPUTER INC	TECH EQUIPMENT	1,732.41
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,732.41	
RE020356	11/04/2019	AVID CENTER	INSTRUCTIONAL	3,025.00
		010-0000-0-5310-00-1110-1000-001250-091-0000	3,025.00	
BL010307	11/04/2019	BRIDGE WIRELESS	SUPPLIES	1,500.00
		010-0000-0-4310-00-1110-1000-001500-032-0000	1,500.00	
RE020401	11/18/2019	BRIDGE WIRELESS	SUPPLIES	264.64
		010-0000-0-4310-00-1110-1000-001500-019-0000	264.64	
RE020374	11/14/2019	BT MANCINI CO INC	MEASURE C	7,725.00
		215-0000-0-6271-00-0000-8500-021000-032-0000	7,725.00	
RE020350	11/04/2019	CAMPBELL KELLER	FURNITURE	11,480.86
		215-0000-0-6299-00-0000-8500-041000-078-0000	11,480.86	
RE020355	11/04/2019	CAMPBELL KELLER	FURNITURE	4,737.70
		215-0000-0-6299-00-0000-8500-041000-078-0000	4,737.70	
RE020358	11/04/2019	CAMPBELL KELLER	FURNITURE	14,821.97
		215-0000-0-6299-00-0000-8500-041000-078-0000	14,821.97	
RE020371	11/08/2019	CAMPBELL KELLER	FURNITURE	42,110.40
		215-0000-0-6299-00-0000-8500-041000-078-0000	42,110.40	
RE020384	11/14/2019	CAMPBELL KELLER	FURNITURE	5,136.13
		215-0000-0-6299-00-0000-8500-041000-078-0000	5,136.13	
RE020390	11/18/2019	CASCWA	CONFERENCE/WORKSHOP	475.00
		010-0000-0-5220-00-0000-7600-007600-064-0000	475.00	
RE020364	11/08/2019	CENTER FOR RESPONSIVE SCHOOLS	CONFERENCE/WORKSHOP	747.00
		080-6500-0-5220-00-5001-2100-065000-065-0000	747.00	
RE020386	11/14/2019	CHATFIELD CLARKE COMPANY INC	MEASURE CC	1,484.63
		210-0000-0-6295-00-0000-8500-031000-076-0000	1,484.63	
RE020385	11/14/2019	CHIPMAN RELOCATIONS	MAINTENANCE	6,733.00
		050-8150-0-5671-00-0000-8110-081500-073-0000	6,733.00	
RE020404	11/18/2019	COMPANION CORPORATION	INSTRUCTIONAL	25,800.00
		010-0000-0-5846-00-0000-2100-002150-080-0000	17,940.00	
		010-0000-0-5846-00-0000-2420-002430-085-0000	7,860.00	

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RE020408	11/26/2019	CRAWFORD SCHOOL BUSINESS	CONTRACTED SERVICES	34,777.88
		010-0000-0-5830-00-0000-7300-007300-075-0000	9,855.32	
		070-0000-0-5830-00-7110-3600-072300-079-0000	6,646.06	
		130-5310-0-5830-00-0000-3700-053100-071-0000	1,661.56	
		215-0000-0-5830-00-0000-8500-008500-078-0000	13,956.66	
		672-0000-0-5830-00-0000-6000-000000-000-0000	2,658.28	
RE020403	11/18/2019	CURRICULUM ASSOCIATES	INSTRUCTIONAL	96.98
		060-5640-0-4310-00-0000-3140-056400-063-0000	96.98	
RE020407	11/18/2019	DANNIS WOLIVER KELLEY	CONFERENCE/WORKSHOP	2,000.00
		010-0000-0-5220-00-0000-7400-007400-060-0000	2,000.00	
RE020402	11/18/2019	DREAMBOX LEARNING	INSTRUCTIONAL	4,370.00
		010-0000-0-4210-00-1110-1000-001500-032-0000	4,370.00	
RE020352	11/04/2019	EDUCATIONAL SVC PRODUCTS	INSTRUCTIONAL	281.22
		060-9010-0-4310-00-1110-1000-090310-031-0000	281.22	
RE020380	11/14/2019	EDUCATIONAL SVC PRODUCTS	INSTRUCTIONAL	155.10
		010-0000-0-4310-00-1110-1000-001850-011-0000	155.10	
RE020366	11/08/2019	EMS LINQ	FOOD SERVICES	5,332.61
		130-5310-0-4410-00-0000-3700-053100-071-0000	5,332.61	
RE020381	11/14/2019	ESPECIAL NEEDS	INSTRUCTIONAL	867.55
		060-5640-0-4310-00-0000-3140-056400-063-0000	867.55	
RE020357	11/04/2019	EXPANDING EXPRESS	INSTRUCTIONAL	307.03
		060-5640-0-4310-00-0000-3140-056400-063-0000	307.03	
RE020382	11/14/2019	EXPLORE LEARNING	INSTRUCTIONAL	2,965.50
		010-0000-0-5846-00-1110-1000-001600-026-0000	1,500.00	
		060-9010-0-5846-00-1110-1000-090260-026-0000	1,465.50	
RE020372	11/14/2019	FIT AND FUN PLAYSCAPES	INSTRUCTIONAL	389.95
		010-0000-0-4310-00-1110-1000-001850-012-0000	389.95	
RE020353	11/04/2019	FOLLETT SCHOOL SOLUTIONS INC	INSTRUCTIONAL	449.73
		060-9010-0-4210-00-1110-1000-090320-032-0000	449.73	
RE000030	11/08/2019	FULCRUM MANAGEMENT SOLUTIONS	CONTRACTED SERVICES	20,000.00
		010-0000-0-5830-00-1110-1000-001250-091-0000	10,000.00	
		010-0000-0-5830-00-1110-1000-092150-080-0000	10,000.00	
RE020393	11/18/2019	FUN AND FUNCTION	INSTRUCTIONAL	169.18
		060-5640-0-4310-00-0000-3140-056400-063-0000	169.18	

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RE020387	11/14/2019	GARAVENTA LIFT 010-0054-0-4310-00-0000-8500-098311-078-0000	MAINTENANCE 8,828.44	8,828.44
BL010310	11/14/2019	GOLDEN STATE COMMUNICATION 010-0000-0-5830-00-1110-1000-001500-012-0000	SERVICES 2,000.00	2,000.00
RE020400	11/18/2019	HANGSAFE HOOKS 010-0054-0-4310-00-0000-8500-098311-078-0000	MAINTENANCE 32,344.20	32,344.20
RE020406	11/18/2019	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 10,323.40	10,323.40
RE020370	11/08/2019	IXL LEARNING 010-0000-0-5830-00-1110-1000-001600-034-0000	INSTRUCTIONAL 8,000.00	8,000.00
RE020397	11/18/2019	JB JORDAN & ASSOCIATES 050-8150-0-5671-00-0000-8110-081500-073-0000	MAINTENANCE 18,539.74	18,539.74
RE020359	11/08/2019	JUNIOR LIBRARY GUILD 060-9010-0-4210-00-1110-1000-090320-032-0000	INSTRUCTIONAL 1,619.52	1,619.52
BL010314	11/14/2019	KBA DOCUSYS INC 010-0000-0-4310-00-3300-1000-001830-032-0000	SUPPLIES 500.00	500.00
RE020373	11/14/2019	KBA DOCUSYS INC 010-0000-0-4410-00-1110-1000-001850-024-0000	TECH EQUIPMENT 872.09	872.09
BL010315	11/18/2019	LAKESHORE LEARNING MATERIALS 010-0000-0-4310-00-1110-1000-001850-012-0000	INSTRUCTIONAL 500.00	500.00
RE020396	11/18/2019	LAKESHORE LEARNING MATERIALS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 173.90	173.90
RE020388	11/21/2019	LAMBERT & SONS 215-0000-0-6271-00-0000-8500-021000-076-0000	MEASURE CC 3,186.12	3,186.12
RE020394	11/18/2019	MCNAMARA, KRISTINE 010-0000-0-5825-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 4,000.00	4,000.00
RE020360	11/08/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 539.79	539.79
RE020361	11/08/2019	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 996.27 700.82	1,697.09
RE020375	11/14/2019	MMCS 215-0000-0-6295-00-0000-8500-021000-032-0000	MEASURE CC 1,285.59	1,285.59

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RE020376	11/14/2019	MOUSER LAW FIRM 010-0000-0-5845-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 80,000.00	80,000.00
RE020349	11/04/2019	OFFICE DEPOT 010-0054-0-4310-00-1110-1000-098311-019-0000	SUPPLIES 655.48	655.48
BL010316	11/18/2019	ORIENTAL TRADING CO INC 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 500.00	500.00
RE000031	11/08/2019	PHONAK/SONOVA USA INC 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 51.78	51.78
BL010311	11/14/2019	PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001600-034-0000	INSTRUCTIONAL 1,000.00	1,000.00
RE020368	11/08/2019	RESOURCE AREA FOR TEACHERS 010-0000-0-4310-00-1110-1000-001850-015-0000	INSTRUCTIONAL 450.00	450.00
RE020354	11/04/2019	RIVISTAS ORDER DEPARTMENT 060-9010-0-4210-00-1110-1000-090320-032-0000	INSTRUCTIONAL 204.91	204.91
RE000032	11/14/2019	S & S WORLDWIDE INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 227.48	227.48
RE020398	11/18/2019	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001500-011-0000	INSTRUCTIONAL 66.46	66.46
BL010313	11/14/2019	SAFETY PLAY INC 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE 3,000.00	3,000.00
RE020363	11/08/2019	SCHOLASTIC 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 1,958.31	1,958.31
RE020378	11/14/2019	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 621.02	621.02
RE020399	11/18/2019	SCHOOL SPECIALTY INC 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 54.08	54.08
RE020389	11/18/2019	SIGHT READING FACTORY 010-0000-0-4310-00-1110-1000-001600-034-0000	INSTRUCTIONAL 35.00	35.00
RE020377	11/14/2019	SOUTHPAW ENTERPRISES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 2,211.92	2,211.92
RE020405	11/18/2019	SOUTHPAW ENTERPRISES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 234.18	234.18

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BL010309	11/14/2019	SPORT DECALS 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 3,200.00	3,200.00
BL000029	11/08/2019	STANDARD BUSINESS MACHINE 120-6105-0-5830-00-0001-1000-061050-080-0000	SERVICES 1,000.00	1,000.00
RE000028	11/08/2019	SUCCESS FOR CHILDREN WITH 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 62.37	62.37
RE020395	11/18/2019	TFH (USA) LTD 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 242.29	242.29
RE020379	11/14/2019	THERAPY SHOPPE INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 283.26	283.26
RE020391	11/18/2019	THERAPY SHOPPE INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 525.18	525.18
RE020362	11/08/2019	VARSIITY SPIRIT FASHION 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 340.72	340.72
RE020367	11/08/2019	VEND-UCATION 130-5380-0-6410-00-0000-3700-053800-034-0000	FOOD SERVICES 13,082.69	13,082.69
BL010308	11/08/2019	WELLS FARGO BANK 010-0000-0-4380-00-0000-8200-008200-074-0000 070-0000-0-4310-00-7110-3600-072300-079-0000 070-0000-0-4360-00-1110-3600-077230-079-0000	SUPPLIES 500.00 500.00 1,000.00	2,000.00
BL010312	11/14/2019	WELLS FARGO BANK 120-6105-0-4310-00-0001-1000-061050-080-0000	SUPPLIES 5,000.00	5,000.00
RE020369	11/08/2019	WINSOR LEARNING INC 010-0000-0-4210-00-1110-1000-001600-019-0000	INSTRUCTIONAL 2,373.08	2,373.08
RE020392	11/18/2019	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 629.64	629.64
RE020365	11/08/2019	WRITING WITH DESIGN 010-0000-0-5250-00-1110-1000-001600-012-0000	CONFERENCE/WORKSHOP 2,500.00	2,500.00
Total of Purchase Orders Issued			417,606.20	