CYPRESS SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 06/11/2018 **FROM 05/01/2018 TO 05/31/2018**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
L16C0177	**NEWS-ENTERPRISE**	**91.10**	91.10	0104110730 5815	Fiscal Services / Advertising
L16C0178	**OFFICE DEPOT**	**3,987.84**	3,987.84	0103216100 4314	SUPP/UNDUPLICATED INSTRUCTION / Other Supplies
L16C0179	**QUILL CORPORATION**	**7,329.41**	6,663.39	0136110100 4311	Classroom/Instructional / Instructional Supplies
			666.02	0136110100 4314	Classroom/Instructional / Other Supplies
L16C0180	**ADVANTAGE WEST**	**4,095.95**	119.60	0136110100 4314	Classroom/Instructional / Other Supplies
			3,976.35	0136110810 4314	Plant Maint/Oper / Other Supplies
L16C0181	**OFFICE DEPOT**	**827.69**	827.69	0137110100 4311	Classroom/Instructional / Instructional Supplies
L16C0182	**OFFICE DEPOT**	**1,180.82**	1,180.82	0142110100 4311	Classroom/Instructional / Instructional Supplies
L16C0183	**CYPRESS PRINTING**	**304.72**	304.72	0137110100 4321	Classroom/Instructional / Supplies (Donated Funds)
L16C0184	**OFFICE DEPOT**	**218.04**	218.04	0102110750 4314	Central Support / Other Supplies
L16C0185	**OFFICE DEPOT**	**803.76**	803.76	0137110240 4314	Library/Media/Technology / Other Supplies
L16C0186	**ADVANTAGE WEST**	**954.10**	954.10	0131110810 4314	Plant Maint/Oper / Other Supplies
L16C0187	**OFFICE DEPOT**	**446.89**	446.89	0104103210 4312	Supervise Instructional / Printing Supplies
L16C0188	**NEWS-ENTERPRISE**	**84.55**	84.55	0104110730 5815	Fiscal Services / Advertising
L16M0054	**ACTION DUCT CLEANING COMPANY**	**2,250.00**	2,250.00	0114110810 5615	Facilities & Operations / Site Repair/Noncapital Improve
L16M0055	**SOUTH BAY HEATING & AIR CONDIT**	**6,400.00**	6,400.00	0114110810 5616	Facilities & Operations / Building Repair/Noncap Improve
L16M0056	**SOUTH BAY HEATING & AIR CONDIT**	**9,200.00**	9,200.00	0114110810 5616	Facilities & Operations / Building Repair/Noncap Improve
L16M0057	**MOVER SERVICES INC**	**1,030.41**	1,030.41	0114110810 4314	Facilities & Operations / Other Supplies
L16M0058	**KENNY'S MUFFLER**	**365.50**	365.50	0118244360 4364	Pupil Transportation / Transportation Parts
L16R0425	**ITSAVVY LLC**	**481.86**	481.86	0140110240 4414	Library/Media/Technology / Non Capitalized Computer Eqp
L16R0436	**WESTERN PSYCHOLOGICAL SERV.**	**1,556.66**	1,556.66	0109161320 4314	Psychologist Special Ed / Other Supplies
L16R0437	**AMAZON.COM**	**150.84**	150.84	0105110740 4314	Human Resources Services / Other Supplies
L16R0438	**GOPHER SPORT**	**4,796.34**	209.95	0136110100 4314	Classroom/Instructional / Other Supplies
			4,586.39	0136309100 4314	ASES/instructional / Other Supplies

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L16R0439	**GADGET PARTS**	**80.81**	80.81	0136110100 5722	Classroom/Instructional / Interprogram-Comp Parts Chg Bk
L16R0440	**AMAZON.COM**	**66.49**	66.49	0138110100 4311	Classroom/Instructional / Instructional Supplies
L16R0441	**CDW-G**	**337.69**	337.69	0131110240 4314	Library/Media/Technology / Other Supplies
L16R0442	**THINKING MAPS INC**	**6,167.62**	6,167.62	0103177100 4314	Title II-Part A-Impr Tchr Qlty / Other Supplies
L16R0443	**LASERZONE 1 INC**	**113.12**	113.12	0105110740 4314	Human Resources Services / Other Supplies
L16R0444	**AMAZON.COM**	**533.00**	533.00	0137110100 4311	Classroom/Instructional / Instructional Supplies
L16R0445	**MCGRAW-HILL EDUCATION**	**9,678.43**	9,678.43	0103214100 4314	Lottery/Prop. 20 - Restricted / Other Supplies
L16R0446	**RAPTOR TECHNOLOGIES**	**122.75**	122.75	0138110100 4314	Classroom/Instructional / Other Supplies
L16R0447	**JONES SCHOOL SUPPLY COMPANY**	**108.64**	108.64	0142110100 4311	Classroom/Instructional / Instructional Supplies
L16R0448	**MACGILL CO., WILLIAM V.**	**58.91**	58.91	0142110340 4314	Health Services / Other Supplies
L16R0449	**SAN JOSE STATE UNIV RESEARCH**	**425.00**	425.00	1317740370 5202	Food Services / Travel & Conference
L16R0450	**SALAZAR SURVEYING**	**3,750.00**	3,750.00	4014536850 6260	Landell Nutrition Srv Relocate / Other Costs - Planning
L16R0451	**GLOBAL GEO-ENGINEERING INC**	**6,870.00**	6,870.00	4014536850 6260	Landell Nutrition Srv Relocate / Other Costs - Planning
L16R0452	**LINDAMOOD-BELL LEARNING PROCES**	**1,790.00**	1,790.00	0103177100 5804	Title II-Part A-Impr Tchr Qlty / Workshops
L16R0453	**ADVANTAGE WEST**	**2,042.98**	2,042.98	0142110810 4314	Plant Maint/Oper / Other Supplies
L16R0454	**SOUTHERN CALIF SCIENCE OLYMPIA**	**500.00**	500.00	0137110100 4321	Classroom/Instructional / Supplies (Donated Funds)
L16R0455	**EDUCATIONAL TESTING SERVICE**	**551.62**	551.62	0103325300 4314	Pupil Testing / Other Supplies
L16R0456	**MENDTRONIX**	**123.35**	123.35	0140110240 4314	Library/Media/Technology / Other Supplies
L16R0457	**BRAINPOP**	**2,395.00**	2,395.00	0137110100 4311	Classroom/Instructional / Instructional Supplies
L16R0458	**AQUARIUM OF THE PACIFIC**	**1,575.50**	1,575.50	0137110100 5811	Classroom/Instructional / Field Trip Expenditures
L16R0459	**ITSAVVY LLC**	**1,340.95**	1,340.95	0103110270 4414	School Administration / Non Capitalized Computer Eqpt
L16R0460	**VSC**	**106.67**	106.67	0137110240 4314	Library/Media/Technology / Other Supplies
L16R0461	**SALAZAR SURVEYING**	**8,500.00**	8,500.00	4014537850 6260	Camp St M & O Center / Other Costs - Planning

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L16R0462	**GLOBAL GEO-ENGINEERING INC**	**7,000.00**	7,000.00	4014537850 6260	Camp St M & O Center / Other Costs - Planning
L16R0463	**GHATAODE BANNON ARCHITECTS**	**5,793.75**	5,793.75	4014536850 6210	Landell Nutrition Srv Relocate / Architect/Engineering Fees
L16R0464	**AMAZON.COM**	**101.96**	101.96	0137110100 4311	Classroom/Instructional / Instructional Supplies
L16R0465	**GBC/ACCO BRANDS USA LLC**	**377.73**	377.73	0104110720 5610	General Administration / Equip Rent/Repair Non-Instr
L16R0466	**AMAZON.COM**	**175.14**	175.14	0103110100 4211	Inservice Proj/Instr / Other Books
L16R0467	**AMAZON.COM**	**34.47**	34.47	0138110100 4311	Classroom/Instructional / Instructional Supplies
L16T0058	**ALPHA SOLUTIONS INC**	**176,419.88**	176,419.88	0108151240 4414	Technology Grant Projects / Non Capitalized Computer Eqpt
L16T0059	**ALPHA SOLUTIONS INC**	**28,008.97**	28,008.97	0108151240 4414	Technology Grant Projects / Non Capitalized Computer Eqpt
L16T0060	**ALPHA SOLUTIONS INC**	**25,200.00**	25,200.00	0108151240 4414	Technology Grant Projects / Non Capitalized Computer Eqpt
L16T0061	**NIC PARTNERS**	**127,344.76**	127,344.76	0108151240 6590	Technology Grant Projects / Equipment Replacement
L16T0062	**ALPHA SOLUTIONS INC**	**5,786.09**	5,786.09	0108151240 4414	Technology Grant Projects / Non Capitalized Computer Eqpt
L16T0063	**ITSAVVY LLC**	**1,579.78**	1,579.78	0108151240 4414	Technology Grant Projects / Non Capitalized Computer Eqpt
	Fund 01 Total:	**439,278.79**			
	Fund 13 Total:	**425.00**			
	Fund 40 Total:	**31,913.75**			
	Total Amount of Purchase Orders:	**471,617.54**			