Board PO report 02/05/2025 - 02/25/2025

Report title: Board PO report

Date printed range: 02/05/2025 - 02/25/2025
Sort by: PO #
PO type: BD BL PO

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PO Num	Order Date	Vendor Name / Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description		Encumbered
BL510292	02/11/2025	FIRST STUDENT INC	Alternative Transportation Svc		561,000.00
		010-0000-0-5808-00-0000-3600-000000-009-0560		112,200.00	
		010-6500-0-5808-00-5761-3600-000000-009-0562		448,800.00	
BL510293	02/11/2025	DANNIS WOLIVER KELLEY	Attorney services		40,000.00
		010-0000-0-5845-00-0000-7100-000000-009-0600		40,000.00	
BL510294	02/11/2025	DANNIS WOLIVER KELLEY	Attorney services		50,000.00
		010-0000-0-5845-00-0000-7100-000000-009-0600		50,000.00	
BL510295	02/13/2025	AMAZON CAPITAL SERVICES	Snacks using Antibias Grant		4,000.00
		010-6318-0-4311-00-1110-1000-000000-009-0686		4,000.00	
BL510296	02/13/2025	AMAZON CAPITAL SERVICES	Amazon Open PO		1,500.00
		010-0000-0-4310-00-1110-1000-000000-015-0101		1,500.00	
BL510297	02/13/2025	THERMA LLC	Sewer pipe inspections		75,000.00
		010-8150-0-5830-00-0000-8110-000000-009-0550		75,000.00	
PO520421	02/13/2025	SANTA CLARA COUNTY OFFICE OF	TEACHER RECRUITMENT FAIR 2025		627.60
		010-0000-0-5235-00-0000-7400-000000-009-0400		627.60	
PO520422	02/13/2025	AMAZON CAPITAL SERVICES	Robotics Kits for Homewrk Club		409.81
		010-0001-0-4310-00-1110-1000-000000-014-0214		409.81	
PO520423	02/13/2025	OTICON INC	Low incident DHH		696.57
		010-0000-0-4410-00-1110-1000-000000-009-0351		696.57	
PO520424	02/13/2025	KIWICO INC	SLS MI - Science Night		3,615.35
		010-9552-0-4310-00-0000-2495-000000-016-0302		3,615.35	
PO520425	02/13/2025	RAPTOR TECHNOLOGIES LLC	Raptor printer rolls		200.06
		010-0000-0-4310-00-1110-1000-000000-015-0101		200.06	
PO520426	02/13/2025	HANOVER RESEARCH COUNCIL LLC	Research services		98,900.00
		010-0000-0-5830-00-0000-7100-000000-009-0600		98,900.00	
PO520427	02/20/2025	APPLE INC	Apple laptops staff		32,359.18
		010-9590-0-4401-00-0000-2420-000000-009-0570		32,279.18	
		010-9590-0-5829-00-0000-2420-000000-009-0570		80.00	
PO520428	02/25/2025	CUSTOMINK LLC	Preschool T-Shirts		1,573.06
		120-6127-0-4310-00-0001-1000-000000-009-0275		1,573.06	
PO520429	02/25/2025	RIVERSIDE INSIGHTS	Protocols/Assessments		3,322.95
		010-9301-0-4310-00-5761-1110-000000-009-0355		3,322.95	
PO520430	02/25/2025	SANTA CLARA COE	Professional Development		2,550.00
		120-6105-0-5260-00-0001-1000-000000-009-0275		2,550.00	

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PO Num	Order Date	Vendor Name / Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description		Encumbered
PO520431	02/25/2025	DEMCO	Library book supplies		98.93
		010-1100-0-4310-00-0000-2420-000000-015-0103		98.93	
PO520432	02/25/2025	BOOKS INC	Library Books		731.32
		010-1100-0-4211-00-0000-2420-000000-015-0103		731.32	
PO520433	02/25/2025	AMAZON CAPITAL SERVICES	amazon library books		555.00
		010-1100-0-4211-00-0000-2420-000000-015-0103		555.00	
PO520434	02/25/2025	STICKERS STICKERS INC	Open House		634.45
		010-1100-0-4310-00-0000-2700-000000-004-0100		634.45	
PO520435	02/25/2025	SOCIAL AND ENVIRONMENTAL	At Home Math Kit #1		326.28
		010-0001-0-4310-00-1110-1000-000000-008-0214		326.28	
PO520436	02/25/2025	CAMPBELL UNION SCHOOL DISTRICT	bus transportation		1,968.64
		010-0000-0-5805-00-1110-1000-000000-005-0102		1,968.64	
PO520437	02/25/2025	FIRST STUDENT INC	First Student Inc.		4,306.47
		010-0000-0-5805-00-1110-1000-000000-016-0102		4,306.47	
PO520438	02/25/2025	MAGNETS.COM	Back to school night		555.07
		010-1100-0-4310-00-0000-2700-000000-004-0100		555.07	
PO520439	02/25/2025	LAKESHORE LEARNING MATERIAL	SAI Class Supplies		568.49
		010-1100-0-4310-00-1110-1000-000000-002-0100		568.49	
BD530028	02/06/2025	MOUNTAIN VIEW OWNERS LLC	Option Consideration777W Middl		100,000.00
		212-9702-0-6100-00-0000-8500-000000-777-0780		100,000.00	
BD530029	02/13/2025	FIRST AMERICAN TITLE INSURANCE	TITLE-GROUND LEASE INSURANCE		48,125.00
		400-9777-0-6111-00-0000-8500-000000-777-0780		48,125.00	
BD530030	02/19/2025	RESOURCE DESIGN INTERIORS	FURNITURE STAFF HOUSING COMMON		174,315.83
		212-9703-0-6410-00-0000-8500-000000-009-0780		174,315.83	

Total of Purchase Orders Issued 1,207,940.06