

Board PO report

04/16/2025 - 05/20/2025

Report title: Board PO report

Date printed range: 04/16/2025 - 05/20/2025

Sort by: PO #

PO type: BD BL PO

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04/16/2025 - 05/20/2025

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
BL510311	04/24/2025	AMAZON CAPITAL SERVICES	Health and Wellness purchases	5,000.00
		010-0000-0-4310-00-0000-2110-000000-009-0229	5,000.00	
BL510312	04/24/2025	AT&T MOBILITY	Work Cell Phone for BTB/ELOP	2,490.00
		010-2600-0-5932-00-1110-1000-000000-009-0234	990.00	
		010-6010-0-5932-00-1110-1000-000000-003-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-005-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-006-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-008-0234	300.00	
		010-6010-0-5932-00-1110-1000-000000-011-0234	300.00	
BL510313	04/29/2025	EINSTEIN TUTORING LLC	Home and Hospital Tutoring	40,000.00
		010-6500-0-5830-00-5760-1110-000000-009-0351	40,000.00	
PO520470	04/18/2025	AMAZON CAPITAL SERVICES	Heat Press for Design Thinking	376.28
		010-9201-0-4310-00-1110-1000-000000-014-0901	376.28	
PO520506	04/22/2025	MYSTERY SCIENCE INC.	25-26 Mystery Science	1,099.00
		010-0001-0-9330-00-1110-1000-000000-003-0214	1,099.00	
PO520507	04/22/2025	DOMINGUEZ, JOSE A	SLS BB - Parent U catering	589.28
		010-9552-0-5830-00-0000-2495-000000-002-0302	589.28	
PO520508	04/22/2025	MAD SCIENCE OF THE BAY AREA	SLS LN - Science Night	3,200.00
		010-9552-0-5830-00-0000-2495-000000-005-0302	3,200.00	
PO520509	04/22/2025	SILICON VALLEY EDUCATION FOUND	Elevate Math - Summer 2025	60,000.00
		010-2600-0-9330-00-1110-1000-000000-009-0217	60,000.00	
PO520510	04/22/2025	STATHIS, ROBERTA	ELD Materials	5,000.00
		010-4203-0-4310-00-1110-1000-000000-009-0311	5,000.00	
PO520511	04/24/2025	E3 HCI AUDIOMETRICS	AUDIOMETRY EQPMT CALIBRATION	1,225.00
		010-0000-0-5830-00-0000-7400-000000-009-0400	1,225.00	
PO520512	04/24/2025	KELLY SPICERS INC	Paper for CMS use	444.00
		010-1100-0-4310-00-1110-1000-000000-011-0100	444.00	
PO520513	04/24/2025	BOOKS INC	LIBRARY BOOKS	585.75
		010-1100-0-4211-00-0000-2420-000000-015-0103	585.75	
PO520514	04/24/2025	RAPTOR TECHNOLOGIES LLC	Raptor Visitor Badge Labels	580.17
		010-1100-0-4310-00-0000-2700-000000-008-0100	580.17	
PO520515	04/24/2025	PHONAK INC	Roger Receivers for SPED	733.29
		010-6500-0-4310-00-5761-1110-000000-009-0350	733.29	
PO520516	04/24/2025	AMAZON CAPITAL SERVICES	Laminator for SPED Preschool	652.37
		010-6500-0-4410-00-5730-1110-000000-009-0350	652.37	

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PO520517	04/24/2025	HEDGEHOG SPEECH THERAPY INC 010-6500-0-5830-00-5760-1110-000000-009-0350	IEE Evaluation 2,100.00	2,100.00
PO520518	04/24/2025	ADRIAN SAN MILLAN SCHOOL 010-6500-0-5830-00-5760-1180-000000-009-0381	IEE evaluation 3,000.00	3,000.00
PO520519	04/24/2025	LITTLE BEE SPEECH CO 120-6105-0-5846-00-0001-1000-000000-009-0275	Membership Speech App 1,199.90	1,199.90
PO520520	04/28/2025	NAME TAG INC 010-0000-0-4310-00-0000-7100-000000-009-0600	Name tag for Supt 30.47	30.47
PO520521	04/28/2025	AMAZON CAPITAL SERVICES 010-9130-0-4310-00-1110-1000-000000-011-0130	Amazon items for Counselors 144.44	144.44
PO520522	04/28/2025	AMAZON CAPITAL SERVICES 010-9130-0-4310-00-1110-1000-000000-011-0130	Parent/teacher Communications 497.32	497.32
PO520523	04/28/2025	SANTA CLARA COE 010-0000-0-5250-00-1110-1000-000000-009-0204	Workshop for Coaches 3,850.00	3,850.00
PO520524	04/28/2025	APPLE INC 010-6500-0-4310-00-5767-1110-000000-009-0350	Application for iPad 327.36	327.36
PO520525	04/28/2025	OTICON INC 010-6500-0-4310-00-5767-1110-000000-009-0350	Microphone Sys for hearing aid 696.57	696.57
PO520526	04/28/2025	WOODBURN PRESS LLC 010-0001-0-4310-00-1110-1000-000000-003-0214	Parent & student education res 3,463.31	3,463.31
PO520527	04/28/2025	AMAZON CAPITAL SERVICES 010-9552-0-4310-00-0000-2495-000000-009-0302	SLS DO - Mck-V attendance 1,500.00	1,500.00
PO520528	04/28/2025	PROJECT ERGONOMICS 010-0000-0-4402-00-0000-8200-000000-009-0550	DO office cubicle chairs 4,021.21	4,021.21
PO520529	04/28/2025	SANTA CLARA COUNTY OFFICE OF 010-0001-0-5260-00-1110-1000-000000-005-0214	Multisensory/Phonics training 1,400.00	1,400.00
PO520530	04/28/2025	SALINAS TRANSPORT LLC 010-0000-0-5670-00-0000-3600-000000-009-0560	Emissions Testing for Buses 1,800.00	1,800.00
PO520531	04/28/2025	ART OF PROBLEM SOLVING 010-1100-0-5846-00-1110-1000-000000-007-0100	Student License for AoPS BA 859.36	859.36
PO520532	04/28/2025	READ TO THEM INC 010-0001-0-4310-00-1110-1000-000000-006-0214 010-9552-0-4310-00-0000-2495-000000-006-0302	SLS ML - Reading program 529.53 2,268.71	2,798.24

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PO520533	04/29/2025	BAILEY FENCE COMPANY INC 010-8150-0-5670-00-0000-8110-000000-009-0550	Fence Repair at ML 7,967.00	7,967.00
PO520534	04/29/2025	JOSE VALDES MATH FOUNDATION 010-2600-0-9330-00-1110-1000-000000-009-0217	Summer 2025 - Math Pgm 27,000.00	27,000.00
PO520535	04/29/2025	JUST RIGHT READER INC 010-0001-0-4310-00-1110-1000-000000-007-0214	K/1st/2nd Deluxe Libraries 16,403.51	16,403.51
PO520536	04/29/2025	FOLLETT SOFTWARE LLC 010-9590-0-5846-00-0000-2420-000000-009-0580	Destiny-Library System Renewal 8,707.32	8,707.32
PO520537	04/29/2025	NatureBRIDGE 010-0000-0-9330-00-1110-1000-000000-011-0226	Trip to Yosemite 25-26 Deposit 43,732.50	43,732.50
PO520538	05/02/2025	CDE 120-6105-0-9590-00-0000-0000-000000-000-0000	Determination of Overpayemnt 156,181.00	156,181.00
PO520539	05/02/2025	CDW Government 010-9590-0-4310-00-1110-1000-000000-009-0570	Replenishment of phones 6,001.88	6,001.88
PO520540	05/02/2025	REED CHARITABLE FOUNDATION 010-0000-0-5200-00-1110-1000-000000-009-0204	Workshop/Training 600.00	600.00
PO520541	05/02/2025	CUPERTINO UNIFIED SCHOOL DIST 010-0000-0-5805-00-1110-1000-000000-009-0224	EV field trip transportation 709.13	709.13
PO520542	05/02/2025	AMAZON CAPITAL SERVICES 010-0001-0-4310-00-1110-1000-000000-008-0214	For SED or English Learners 570.51	570.51
PO520543	05/02/2025	CAMPBELL UNION SCHOOL DISTRICT 010-0000-0-5805-00-1110-1000-000000-005-0102	bus transportation for FT 890.73	890.73
PO520544	05/02/2025	CAMPBELL UNION SCHOOL DISTRICT 010-0000-0-5805-00-1110-1000-000000-005-0102	Bus Transportation for FT 1,574.66	1,574.66
PO520545	05/02/2025	4IMPRINT INC 010-0000-0-4310-00-0000-2700-000000-004-0101	Staff Appreciation Week Items 1,297.12	1,297.12
PO520546	05/02/2025	CUSTOMINK LLC 120-5210-0-4310-00-0001-1000-000000-009-0275	Stickers to label books 556.54	556.54
PO520547	05/02/2025	B43PRODUCTIONS 010-0000-0-5830-00-0000-7100-000000-009-0620	Marketing School Videos 1,000.00	1,000.00
PO520548	05/02/2025	SOCIAL AND ENVIRONMENTAL 010-0001-0-4310-00-1110-1000-000000-008-0214	After School Math Games/Fluenc 1,631.42	1,631.42

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PO520549	05/02/2025	HOME DEPOT	Soil for Planter Boxes 120-6105-0-4310-00-0001-1000-000000-009-0275 143.80	143.80
PO520550	05/02/2025	SANTA CLARA COUNTY OFFICE OF	Multisensory/Phonics training 010-0001-0-5260-00-1110-1000-000000-005-0214 700.00	700.00
PO520551	05/02/2025	AMAZON CAPITAL SERVICES	LIBRARY BOOKS 010-1100-0-4310-00-0000-2420-000000-015-0103 606.44	606.44
PO520552	05/02/2025	BULK BOOKSTORE	SED or English Learners 010-0001-0-4310-00-1110-1000-000000-008-0214 2,797.42	2,797.42
PO520553	05/02/2025	HAPPY HOLLOW PARK AND ZOO	Grade Level Assembly 010-9130-0-4369-00-1110-1000-000000-005-0130 325.00	325.00
PO520554	05/02/2025	SCHOLASTIC INC	SED or English Learners 010-0001-0-4310-00-1110-1000-000000-008-0214 3,960.15	3,960.15
PO520555	05/02/2025	HAPPY HOLLOW PARK AND ZOO	Happy Hollow Field Trip Admn 010-9130-0-4369-00-1110-1000-000000-005-0130 1,200.00	1,200.00
PO520556	05/02/2025	STEWART SIGNS	Replacement panels (3) VA sign 010-9590-0-4310-00-1110-1000-000000-009-0570 928.52	928.52
PO520557	05/14/2025	HAPPY HOLLOW PARK AND ZOO	Kinder Field Trip 010-1100-0-4369-00-1110-1000-000000-007-0100 756.00	756.00
PO520558	05/14/2025	CRESS MANUFACTURING COMPANY	Stevenson Kiln 010-8150-0-4410-00-0000-8110-000000-009-0550 4,880.60	4,880.60
PO520559	05/14/2025	PITNEY BOWES INC	Postage machine ink cartridge 010-0000-0-4310-00-0000-7100-000000-009-0600 301.80	301.80
PO520560	05/14/2025	VENTRIS LEARNING LLC	Teacher Manuals 010-1100-0-4310-00-1110-1000-000000-007-0100 326.55	326.55
PO520561	05/20/2025	RESPONSIVE CLASSROOM	Responsive Classrooms Pro. Dev 010-0001-0-5200-00-1110-1000-000000-006-0214 783.00 010-1100-0-5200-00-0000-2700-000000-006-0100 1,827.00	2,610.00
PO520562	05/20/2025	APPLE INC	Apple device for SPED low Inci 010-6500-0-4310-00-5767-1110-000000-009-0350 363.02	363.02
PO520563	05/20/2025	APPLE INC	App for AAC device 010-6500-0-5846-00-5767-1110-000000-009-0350 327.36	327.36
PO520564	05/20/2025	KELSO'S CHOICE	Supplies for Behavioral Needs 010-0001-0-4310-00-1110-1000-000000-006-0214 123.49 010-1100-0-4310-00-1110-1000-000000-006-0100 288.10	411.59

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
PO520565	05/20/2025	APPLE INC	App for AAC device	163.68
		010-6500-0-5846-00-5767-1110-000000-009-0350	163.68	
PO520566	05/20/2025	APPLE INC	Apple device for SPED low Inci	363.02
		010-6500-0-4310-00-5767-1110-000000-009-0350	363.02	
PO520567	05/20/2025	FUN AND FUNCTION	Sensory/Calming Supplies	3,513.98
		010-0001-0-4310-00-1110-1000-000000-006-0214	2,342.76	
		010-1100-0-4310-00-1110-1000-000000-006-0100	1,171.22	
PO520568	05/20/2025	SIMPLY SABOR	SLS CA - 5th Gr. Promotion	1,636.88
		010-9552-0-4310-00-0000-2495-000000-003-0302	1,636.88	
PO520569	05/20/2025	AMAZON CAPITAL SERVICES	SLS CA - HealthAndWellnessFair	600.19
		010-9552-0-4310-00-0000-2495-000000-003-0302	600.19	
PO520570	05/20/2025	SCHED LLC	Launch Plan Subscription	540.00
		010-9590-0-5846-00-0000-2140-000000-009-0570	540.00	
PO520571	05/20/2025	MOO	Business Cards	221.73
		010-0000-0-4310-00-0000-7100-000000-009-0600	221.73	
BD530041	04/23/2025	CIS INC	IOR VARGAS OUTDOOR LEARN PH2	14,375.00
		212-9702-0-6135-00-0000-8500-000000-007-0734	14,375.00	
BD530042	04/24/2025	ULINE	CABINET FOR MEDIA ARTS	2,217.36
		212-9703-0-4410-00-0000-8500-000000-011-0772	2,217.36	
BD530043	04/29/2025	DIVISION OF STATE ARCHITECT	WINDOW PROJECT FINAL DSA FEES	29,974.98
		212-9702-0-6255-00-0000-8500-000000-011-0735	29,974.98	
BD530044	05/05/2025	B & H PHOTO	CRITTENDEN LAB UPGRADE ORDER	3,408.37
		212-9703-0-4310-00-0000-8500-000000-011-0772	3,408.37	
BD530045	05/08/2025	R & H WHOLESALE SUPPLY INC	ADDL LOCKS - MONTA LOMA	20,614.14
		212-9703-0-6230-00-0000-8500-000000-006-0711	20,614.14	
BD530046	05/08/2025	R & H WHOLESALE SUPPLY INC	FENCING PROJECT AT MONTA LOMA	19,845.18
		212-9703-0-6138-00-0000-8500-000000-006-0731	19,845.18	
BD530047	05/19/2025	DIVISION OF STATE ARCHITECT	WINDOW PROJECT FINAL DSA FEES	2,037.03
		212-9702-0-6255-00-0000-8500-000000-004-0735	2,037.03	
Total of Purchase Orders Issued			544,636.43	