

009 CAMPBELL UNION (L)

Board Purchase Order Report
OCTOBER 2016 PO REPORT10/01/2016 - 10/31/2016

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Report title: OCTOBER 2016 PO REPORT
Date printed range: 10/01/2016 - 10/31/2016
Sort by: Vendor name
PO type: <All PO types selected>

OCTOBER 2016 PO REPORT

10/01/2016 - 10/31/2016

| PO Num | Order Date | Vendor Name | Order Description | Encumbered |
|------------|------------|--|---------------------------|------------|
| Fnd Resc Y | Objt | SO | Goal Func CstCtr Ste Mngr | |
| RE720221 | 10/13/2016 | ACSA | CONFERENCE/WORKSHOP | 588.00 |
| | | 010-0000-0-5220-00-1110-1000-001500-034-0000 | 588.00 | |
| RE720240 | 10/13/2016 | ACSA | CONFERENCE/WORKSHOP | 375.00 |
| | | 010-0000-0-5220-00-0000-7600-007600-064-0000 | 375.00 | |
| RE720270 | 10/27/2016 | ACSA | CONFERENCE REGISTRATION | 439.00 |
| | | 010-0000-0-5220-00-0000-7400-007400-060-0000 | 439.00 | |
| RE720257 | 10/13/2016 | AEDIS ARCHITECTS | CONTRACTED SERVICES | 119,902.00 |
| | | 210-0000-0-6215-00-0000-8500-031000-012-0000 | 119,902.00 | |
| RE720252 | 10/13/2016 | AMERICAN BUTTON MACHINES | INSTRUCTIONAL | 253.15 |
| | | 060-9010-0-4310-00-1110-1000-090350-035-0000 | 253.15 | |
| RE720217 | 10/06/2016 | AMPLIFY | INSTRUCTIONAL | 730.96 |
| | | 010-0000-0-4210-00-0000-2100-002150-080-0000 | 730.96 | |
| RE720239 | 10/13/2016 | APBS CONFERENCE REGISTRATION | CONTRACTED SERVICES | 80.00 |
| | | 010-0000-0-5830-00-1110-1000-001250-091-0000 | 80.00 | |
| RE720215 | 10/06/2016 | BEBEE, VICTORIA | CONTRACTED SERVICES | 400.00 |
| | | 060-9010-0-5830-00-1110-1000-090900-012-0000 | 400.00 | |
| RE720216 | 10/06/2016 | BENCHMARK EDUCATION CO | INSTRUCTIONAL | 20,156.22 |
| | | 010-0000-0-4210-00-0000-2100-002150-080-0000 | 20,156.22 | |
| RE720246 | 10/13/2016 | BENCHMARK EDUCATION CO | INSTRUCTIONAL | 24,776.99 |
| | | 010-0000-0-4210-00-0000-2100-002150-080-0000 | 24,776.99 | |
| RE720260 | 10/18/2016 | BEST BUY CO INC | INSTRUCTIONAL | 10,898.91 |
| | | 010-0054-0-4310-00-1110-1000-098311-078-0000 | 10,898.91 | |
| RE720266 | 10/18/2016 | BOOKEMON INC USA | INSTRUCTIONAL | 120.12 |
| | | 010-0054-0-4310-00-1110-1000-098311-078-0000 | 120.12 | |
| RE720245 | 10/13/2016 | BRAIN DOWNLOAD | INSTRUCTIONAL | 1,695.00 |
| | | 010-0000-0-4310-00-1110-1000-001850-011-0000 | 1,695.00 | |
| RE720244 | 10/13/2016 | BRIDGE WIRELESS | SUPPLIES | 262.80 |
| | | 010-0000-0-4310-00-1110-1000-001850-034-0000 | 262.80 | |
| RE720255 | 10/13/2016 | CAMPBELL KELLER | FURNITURE | 4,274.91 |
| | | 214-0000-0-6299-00-0000-8500-041000-078-0000 | 4,274.91 | |
| RE720271 | 10/31/2016 | CDW-G | TECH EQUIPMENT | 42,775.92 |
| | | 010-0000-0-4310-00-0000-2420-002430-085-0000 | 33,614.28 | |
| | | 010-0000-0-4410-00-0000-2420-002430-085-0000 | 6,161.64 | |
| | | 010-0000-0-5830-00-0000-2420-002430-085-0000 | 3,000.00 | |

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|----------|------------|---|---------------------------------|------------|
| RE720219 | 10/13/2016 | CMC- ASILOMAR 010-0000-0-5220-00-1110-1000-001500-034-0000 | CONFERENCE/WORKSHOP 715.00 | 715.00 |
| RE720258 | 10/18/2016 | CMC- ASILOMAR 010-0000-0-5220-00-1110-1000-001500-032-0000 | CONFERENCE/WORKSHOP 875.00 | 875.00 |
| BL710181 | 10/13/2016 | COSTCO BUSINESS DELIVERY 120-9010-0-4313-00-1110-1000-091800-015-0000 | SUPPLIES 3,000.00 | 3,000.00 |
| RE720248 | 10/13/2016 | CURRICULUM ASSOCIATES 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 55.50 | 55.50 |
| RE720267 | 10/18/2016 | DAVE BURGESS CONSULTING, INC. 010-0000-0-4210-00-1110-1000-092150-080-0000 | INSTRUCTIONAL 327.00 | 327.00 |
| BL710179 | 10/13/2016 | DISCOUNT SCHOOL SUPPLY 120-9010-0-4310-00-1110-1000-091800-015-0000 | INSTRUCTIONAL 1,000.00 | 1,000.00 |
| RE720220 | 10/13/2016 | DUAL LANGUAGE EDUCATION OF 010-0000-0-4310-00-1110-1000-001600-026-0000 | INSTRUCTIONAL 419.00 | 419.00 |
| RE720229 | 10/13/2016 | FAGEN FRIEDMAN & FULFROST LLP 060-6264-0-5220-00-1110-1000-090640-060-0000 | CONFERENCE/WORKSHOP 2,170.00 | 2,170.00 |
| RE720265 | 10/18/2016 | FASTENATION.COM 080-6500-0-4310-00-5750-1110-065000-065-0000 | INSTRUCTIONAL 1,255.35 | 1,255.35 |
| BL710184 | 10/18/2016 | FEDEX 010-0000-0-4210-00-0000-2100-002150-080-0000 | INSTRUCTIONAL 150,000.00 | 150,000.00 |
| RE720242 | 10/13/2016 | GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-024-0000 | INSTRUCTIONAL 499.53 | 499.53 |
| RE720233 | 10/13/2016 | HEINEMANN 010-0000-0-4310-00-1110-1000-001850-011-0000 | INSTRUCTIONAL 1,422.05 | 1,422.05 |
| BL710177 | 10/06/2016 | JUNIOR LIBRARY GUILD 060-9010-0-4310-00-1110-1000-090350-035-0000 | INSTRUCTIONAL 1,000.00 | 1,000.00 |
| BL710182 | 10/13/2016 | KBA DOCUSYS INC 120-6105-0-4310-00-0001-1000-061050-080-0000 | SUPPLIES 2,000.00 | 2,000.00 |
| RE720230 | 10/13/2016 | LISTEN AND LEARN 080-6500-0-5830-00-5770-1180-065000-065-0000 | CONTRACTED SERVICES 5,410.00 | 5,410.00 |
| RE720243 | 10/13/2016 | LOOKOUT BOOKS 010-0000-0-4310-00-1110-1000-001500-026-0000 | INSTRUCTIONAL 636.05 | 636.05 |

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|----------|------------|---|---|------------|
| RE720261 | 10/18/2016 | LOOKOUT BOOKS 010-0054-0-4310-00-1110-1000-098311-078-0000 | INSTRUCTIONAL 218.81 | 218.81 |
| RE720225 | 10/13/2016 | MHS INC 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 729.64 | 729.64 |
| RE720238 | 10/13/2016 | MIRAVIA LLC 060-9392-0-4310-00-0000-2100-073920-081-0000 | INSTRUCITONAL 116.50 | 116.50 |
| RE720224 | 10/13/2016 | MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 449.31 | 449.31 |
| RE720259 | 10/18/2016 | MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 | TECH EQUIPMENT 1,784.19 2,738.05 | 4,522.24 |
| BL710178 | 10/13/2016 | MONTALVO ARTS CENTER 060-9010-0-5830-00-1110-1000-090800-018-0000 | INSTRUCTIONAL 7,000.00 | 7,000.00 |
| BL710176 | 10/06/2016 | MUSIC VILLAGE 010-0000-0-4310-00-1110-1000-001600-032-0000 | INSTRUCTIONAL 3,000.00 | 3,000.00 |
| RE720254 | 10/13/2016 | MUSIC VILLAGE 010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-6410-00-1110-1000-098311-078-0000 | INSTRUCTIONAL 16,585.44 71,291.45 5,754.11 | 93,631.00 |
| RE720232 | 10/13/2016 | MYSTERY SCIENCE INC 010-0000-0-4210-00-1110-1000-001600-011-0000 | INSTRUCTIONAL 749.00 | 749.00 |
| RE720237 | 10/13/2016 | NEW HAVEN UNIFED SCHOOL DIST. 060-9392-0-5220-00-0000-2100-073920-081-0000 | CONFERENCE/WORKSHOP 50.00 | 50.00 |
| RE720226 | 10/13/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 928.68 | 928.68 |
| RE720249 | 10/13/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 604.20 | 604.20 |
| RE720264 | 10/18/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 2,026.92 | 2,026.92 |
| RE720268 | 10/18/2016 | PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000 | INSTRUCTIONAL 190.75 | 190.75 |
| RE720263 | 10/18/2016 | PRO-ED INC 080-6500-0-4310-00-5750-1110-065000-065-0000 | INSTRUCTIONAL 462.91 | 462.91 |

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|----------|------------|--|--|------------|
| RE720256 | 10/13/2016 | QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-021000-031-0000 | MEASURE G 605,000.00 | 605,000.00 |
| RE720228 | 10/13/2016 | RACHEL M HAVEN 080-6500-0-5830-00-5770-1180-065000-065-0000 | CONTRACTED SERVICES 2,376.00 | 2,376.00 |
| RE720223 | 10/13/2016 | RECESS 101 010-0054-0-5830-00-0000-7200-098311-078-0000 | CONTRACTED SERVICES 25,522.00 | 25,522.00 |
| BL710183 | 10/18/2016 | RESOURCE AREA FOR TEACHERS 010-0000-0-4310-00-1110-1000-001850-019-0000 | INSTRUCTIONAL 500.00 | 500.00 |
| BL710180 | 10/13/2016 | S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-015-0000 | INSTRUCTIONAL 1,000.00 | 1,000.00 |
| RE720227 | 10/13/2016 | S C C OFC OF EDUCATION 060-6264-0-5220-00-1110-1000-090640-060-0000 | CONFERENCE/WORKSHOP 295.00 | 295.00 |
| RE720247 | 10/13/2016 | S C C OFC OF EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000 | CONTRACTED SERVICES 340.00 | 340.00 |
| RE720269 | 10/18/2016 | S C C OFC OF EDUCATION 060-4203-0-5220-00-1110-1000-042030-084-0000 | CONFERENCE/WORKSHOP 1,800.00 | 1,800.00 |
| RE720250 | 10/13/2016 | SAY IT RIGHT 060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCITONAL 114.02 | 114.02 |
| RE720262 | 10/18/2016 | SCHOOL SPECIALTY INC 080-6500-0-4310-00-5750-1110-065000-065-0000 | INSTRUCTIONAL 130.76 | 130.76 |
| RE720241 | 10/13/2016 | SILICON VALLEY EDUCATION FOUND 010-0000-0-5220-00-0000-7600-007600-064-0000 | CONFERENCE/WORKSHOP 50.00 | 50.00 |
| RE720251 | 10/13/2016 | SUPER DUPER PUBLICATIONS 060-5640-0-4310-00-0000-3140-056400-063-0000 | INSTRUCTIONAL 271.46 | 271.46 |
| RE720236 | 10/13/2016 | SWIFTYPE 010-0000-0-5830-00-0000-2420-002430-085-0000 | CONTRACTED SERVICES 2,870.40 | 2,870.40 |
| RE720253 | 10/13/2016 | TEACHERS COLLEGE PRESS 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 | INSTRUCTIONAL 79.68 231.39 127.58 | 438.65 |
| RE720231 | 10/13/2016 | TEACHERS CURRICULUM INST 010-0000-0-4210-00-1110-1000-001850-035-0000 | INSTRUCTIONAL 7,022.40 | 7,022.40 |
| RE720218 | 10/13/2016 | THE DICTIONARY PROJECT 010-0000-0-4210-00-1110-1000-092150-080-0000 | INSTRUCTIONAL 2,926.65 | 2,926.65 |

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|---------------------------------|------------|--|-------------------|------------|
| | | Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr | | |
| RE720222 | 10/13/2016 | THERAPRO INC | INSTRUCTIONAL | 478.83 |
| | | 060-5640-0-4310-00-0000-3140-056400-063-0000 | 478.83 | |
| BL710185 | 10/27/2016 | US GAMES | BLANKET PO | 800.00 |
| | | 010-0000-0-4310-00-1110-1000-001600-012-0000 | 800.00 | |
| RE720234 | 10/13/2016 | WINSOR LEARNING INC | INSTRUCTIONAL | 297.21 |
| | | 010-0000-0-4210-00-0000-2100-002150-080-0000 | 297.21 | |
| RE720235 | 10/13/2016 | WINSOR LEARNING INC | INSTRUCTIONAL | 7,104.30 |
| | | 080-6500-0-4210-00-5001-2100-065000-065-0000 | 7,104.30 | |
| Total of Purchase Orders Issued | | | 1,172,531.10 | |