

009 CAMPBELL UNION

Board Purchase Order Report

J94537 POBORDSC L.00.00 11/02/18 PAGE 0

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

Report title: OCTOBER 2018 PO REPORT

Date printed range: 10/01/2018 - 10/31/2018

Sort by: Vendor name

PO type: <All PO types selected>

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE920244	10/10/2018	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 126,995.00	126,995.00
RE920247	10/10/2018	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 102,899.00	102,899.00
RE920248	10/10/2018	ACHIEVEKIDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 88,528.00	88,528.00
RE920255	10/10/2018	ACSA 010-0000-0-5220-00-0000-7600-007600-064-0000 080-6500-0-5220-00-5001-2100-065000-065-0000	CONFERENCE/WORKSHOP 285.00 855.00	1,140.00
BL910260	10/10/2018	AMERICAN BUTTON MACHINES 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 200.00	200.00
RE920221	10/04/2018	ANCIENT ARTIFACTS 010-0000-0-5830-00-1110-1000-001500-032-0000	CONTRACTED SERVICES 615.00	615.00
RE920300	10/29/2018	ANIMAL DAMAGE MANAGEMENT INC 010-0000-0-5676-00-0000-8100-008100-073-0000	CONTRACTED SERVICES 7,000.00	7,000.00
RE920274	10/19/2018	ANIXTER 050-8150-0-4385-00-0000-8110-081500-073-0000	MAINTENANCE EQUIP 15,659.91	15,659.91
RE920273	10/19/2018	APPLE COMPUTER INC 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 9,831.95	9,831.95
RE920271	10/17/2018	BEE BOT 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 2,364.97	2,364.97
RE920236	10/04/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FUNITURE 4,169.80	4,169.80
RE920237	10/04/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,737.58	2,737.58
RE920276	10/19/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 21,743.00	21,743.00
RE920277	10/19/2018	CAMPBELL KELLER 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 1,836.97	1,836.97
RE920299	10/29/2018	CAMPBELL KELLER 010-0000-0-4310-00-1110-1000-001850-015-0000 010-0000-0-4410-00-1110-1000-001850-016-0000 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 1,856.70 8,997.23 53,894.85	64,748.78

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

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RE920295	10/29/2018	CARROLL ENGINEERING 210-0000-0-6215-00-0000-8500-021000-076-0000	CONSTRUCTION 14,100.00	14,100.00
RE920283	10/23/2018	CAST PROFESSIONAL LEARNING INC 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 11,000.00	11,000.00
RE920297	10/29/2018	CDW-G 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 7,090.33 615.90	7,706.23
RE920246	10/10/2018	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 84,406.40	84,406.40
RE920249	10/10/2018	CHILDRENS HEALTH COUNCIL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 100,646.50	100,646.50
BL910257	10/04/2018	COMPU PRO SERVICES INC 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 3,000.00	3,000.00
RE920301	10/29/2018	EMS LINQ 130-5310-0-6410-00-0000-3700-053100-071-0000	CHILD NUTRITION 20,899.53	20,899.53
RE920223	10/04/2018	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 3,027.71	3,027.71
RE920230	10/04/2018	ESPECIAL NEEDS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,984.56	1,984.56
RE920226	10/04/2018	EVERYDAY SPEECH 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 199.99	199.99
RE920239	10/10/2018	FAGEN FRIEDMAN & FULFROST LLP 080-6500-0-5220-00-5001-2100-065000-065-0000	CONFERENCE/WORKSHOP 1,155.00	1,155.00
RE920251	10/10/2018	FOOTHILL-DE ANZA FOUNDATION 060-9010-0-5830-00-0000-3110-090660-060-0000	CONTRACTED SERVICES 62,000.00	62,000.00
RE920272	10/19/2018	GOALBOOK 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 43,675.00	43,675.00
RE920262	10/17/2018	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001850-012-0000	INSTRUCTIONAL 1,445.21	1,445.21
RE920267	10/17/2018	HEALTH AND SAFETY INSTITUTE 010-0000-0-4310-00-0000-3140-003140-063-0000	HEALTH SERVICES 488.67	488.67
RE920286	10/23/2018	HICKLEBEES CHILDRENS BK 010-0000-0-4210-00-1110-1000-001500-026-0000	INSTRUCTIONAL 469.67	469.67

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

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RE920282	10/23/2018	INCSTORES LLC 060-9010-0-4310-00-1110-1000-090800-035-0000	INSTRUCTIONAL 1,796.04	1,796.04
RE920256	10/10/2018	IXL LEARNING 060-9010-0-4310-00-1110-1000-090350-035-0000	INSTRUCTIONAL 6,792.00	6,792.00
RE920266	10/17/2018	JB JORDAN & ASSOCIATES 210-0000-0-5671-00-0000-8500-022000-078-0000	CONTRACTED SERVICES 30,290.84	30,290.84
RE920232	10/04/2018	JW PEPPER & SON INC 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 853.61	853.61
RE920265	10/17/2018	KBA DOCUSYS INC 010-0000-0-4410-00-0000-3140-003140-063-0000	TECH EQUIPMENT 679.40	679.40
RE920278	10/19/2018	KBA DOCUSYS INC 010-0000-0-4410-00-0000-2100-002150-080-0000	TECH EQUIPMENT 723.10	723.10
RE920287	10/23/2018	LAMBERT & SONS 210-0000-0-6271-00-0000-8500-021000-018-0000	CONTRACTED SERVICES 4,092.53	4,092.53
RE920263	10/17/2018	LEARNING A-Z 060-9010-0-4210-00-1110-1000-090800-019-0000	INSTRUCTIONAL 2,509.50	2,509.50
RE920252	10/10/2018	LINDAMOOD BELL 010-0000-0-5220-00-1110-1000-001500-019-0000	CONFERENCE/WORKSHOP 895.00	895.00
RE920245	10/10/2018	LISTEN AND LEARN 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 5,410.00	5,410.00
RE920235	10/04/2018	Lux Bux America Co 060-9010-0-5880-00-1110-1000-090260-026-0000	CONTRACTED SERVICES 5,087.50	5,087.50
RE920227	10/04/2018	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 7,275.79 1,195.92	8,471.71
RE920228	10/04/2018	MMCS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,324.00	2,324.00
RE920229	10/04/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 861.97	861.97
RE920254	10/10/2018	MY PARKING PERMIT 010-0000-0-4310-00-1110-1000-001850-018-0000	INSTRUCTIONAL 581.51	581.51
RE920233	10/04/2018	NATUREBRIDGE 060-9010-0-5880-00-1110-1000-090260-026-0000	INSTRUCTIONAL 30,140.00	30,140.00

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE920234	10/04/2018	NETRONIX INTEGRATION	MAINTENANCE/GROUNDS	52,685.99
		010-0000-0-4410-00-0000-7200-012000-078-0000	12,685.99	
		010-0054-0-4410-00-0000-7200-098311-078-0000	40,000.00	
RE920279	10/23/2018	ODYSSEYWARE	INSTRUCTIONAL	3,750.00
		060-5640-0-4310-00-0000-3140-056400-063-0000	3,750.00	
BL910258	10/10/2018	OFFICE DEPOT	INSTRUCTIONAL	800.00
		060-6010-0-4310-00-1110-1000-060100-018-0000	800.00	
BL910263	10/23/2018	OFFICE DEPOT	SUPPLIES	1,000.00
		060-6010-0-4310-00-1110-1000-060100-026-0000	500.00	
		120-9010-0-4310-00-1110-1000-091800-026-0000	500.00	
BL910264	10/23/2018	OFFICE DEPOT	SUPPLIES	500.00
		060-9392-0-4310-00-0000-2100-073920-081-0000	500.00	
RE920240	10/10/2018	OPEN UP RESOURCES	INSTRUCTIONAL	351.75
		060-3010-0-4310-00-1110-1000-030100-024-0000	351.75	
RE920224	10/04/2018	PEARSON ASSESSMENTS	INSTRUCTIONAL	1,716.04
		060-5640-0-4310-00-0000-3140-056400-063-0000	1,716.04	
RE920225	10/04/2018	PEARSON EDUCATION INC	INSTRUCTIONAL	338.23
		060-6300-0-4210-00-1110-1000-063000-078-0000	338.23	
RE920219	10/04/2018	PLAYWORKS	CONTRACTED SERVICES	23,100.00
		010-0000-0-5880-00-1110-1000-001500-024-0000	23,100.00	
RE920220	10/04/2018	PLAYWORKS	CONTRACTED SERVICES	10,500.00
		010-0000-0-5830-00-1110-1000-001500-012-0000	10,500.00	
RE920270	10/17/2018	PLAYWORKS	CONTRACTED SERVICES	12,000.00
		010-0000-0-5830-00-1110-1000-001850-018-0000	12,000.00	
RE920290	10/23/2018	PLAYWORKS	CONTRACTED SERVICES	34,435.00
		010-0000-0-5830-00-1110-1000-001500-031-0000	34,435.00	
BL910256	10/04/2018	POSITIVE PROMOTIONS INC	INSTRUCTIONAL	4,000.00
		060-9010-0-4310-00-0000-2100-066800-064-0000	4,000.00	
RE920238	10/04/2018	POWERSCHOOL GROUP LLC	CONTRACTED SERVICES	5,151.00
		010-0000-0-5830-00-0000-3160-002750-062-0000	5,151.00	
RE920264	10/17/2018	POWERSCHOOL GROUP LLC	CONTRACTED SERVICES	3,360.00
		010-0054-0-5830-00-1110-1000-098311-078-0000	3,360.00	
RE920281	10/23/2018	POWERSCHOOL GROUP LLC	CONTRACTED SERVICES	5,577.36
		010-0000-0-5830-00-0000-3160-002750-062-0000	5,577.36	

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

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BL910259	10/10/2018	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-018-0000	INSTRUCTIONAL 1,000.00	1,000.00
BL910262	10/23/2018	S AND S WORLDWIDE INC 060-6010-0-4310-00-1110-1000-060100-026-0000	INSTRUCTIONAL 500.00	500.00
RE920294	10/29/2018	S AND S WORLDWIDE INC 060-9010-0-4310-00-1110-1000-090310-031-0000	INSTRUCTIONAL 668.10	668.10
RE920231	10/04/2018	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001500-026-0000	CONFERENCE/WORKSHOP 2,000.00	2,000.00
RE920242	10/10/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7110-007110-091-0000	SUPPLIES 17.48	17.48
RE920250	10/10/2018	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 93.45	93.45
RE920258	10/17/2018	S C C OFC OF EDUCATION 060-9010-0-4310-00-0000-3110-090660-060-0000	SUPPLIES 26.22	26.22
RE920284	10/23/2018	S C C OFC OF EDUCATION 010-0000-0-5220-00-0000-7600-007600-064-0000	CONFERENCE/WORKSHOP 300.00	300.00
BL910261	10/10/2018	SAFEWAY STORES 060-6010-0-4313-00-1110-1000-060100-018-0000	SUPPLIES 500.00	500.00
RE920261	10/17/2018	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 875.47	875.47
RE920285	10/23/2018	SCHOOLDUDE.COM INC 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 10,789.08	10,789.08
BL910265	10/29/2018	SHRED IT USA 010-0000-0-5830-00-0000-2700-001850-026-0000	CONTRACTED SERVICES 250.00	250.00
RE920291	10/29/2018	SILICON VALLEY PAVING 210-0000-0-6271-00-0000-8500-031000-032-0000	CONSTRUCTION 118,940.71	118,940.71
RE920257	10/10/2018	SOUTH EAST CONSORTIUM FOR 080-6500-0-5220-00-5001-2100-065000-065-0000	CONFERENCE/WORKSHOP 95.00	95.00
RE920268	10/17/2018	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-018-0000	CONTRACTED SERVICES 2,977.00	2,977.00
RE920288	10/23/2018	STANDARD BUSINESS MACHINE 060-9010-0-5830-00-1110-1000-090800-016-0000	CONTRACTED SERVICES 650.16	650.16

OCTOBER 2018 PO REPORT

10/01/2018 - 10/31/2018

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BL910266	10/29/2018	STANDARD BUSINESS MACHINE 010-0000-0-4310-00-1110-1000-001500-016-0000	SUPPLIES 500.00	500.00
RE920243	10/10/2018	THE DICTIONARY PROJECT 010-0000-0-4310-00-0000-7150-007150-091-0000	INSTRUCTIONAL 2,595.78	2,595.78
RE920260	10/17/2018	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 383.99	383.99
RE920298	10/29/2018	TOBII DYNAVOX 080-6500-0-4310-00-5750-1110-065000-065-0000	CONTRACTED SERVICES 1,402.35	1,402.35
RE920222	10/04/2018	UNIVERSITY OF MARYLAND 060-9010-0-5220-00-0000-3110-090660-060-0000	CONFERENCE/WORKSHOP 1,635.00	1,635.00
RE920275	10/19/2018	VAVRINEK TRINE DAY CO LLP 010-0000-0-5820-00-0000-7190-007300-075-0000	CONTRACTED SERVICES 44,100.00	44,100.00
RE920292	10/29/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 2,253.81	2,253.81
RE920293	10/29/2018	VIRCO INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 219.76	219.76
RE920269	10/17/2018	VOYAGER SOPRIS LEARNING INC 010-0000-0-5830-00-1110-1000-012000-078-0000	CONTRACTED SERVICES 9,082.88	9,082.88
RE920253	10/10/2018	WORLD BOOK INC 010-0054-0-5830-00-1110-1000-001250-080-0000	INSTRUCTIONAL 4,702.40	4,702.40
RE920259	10/17/2018	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,861.49	1,861.49
RE920296	10/29/2018	WPS - CREATIVE THERAPY STORE 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 243.00	243.00
RE920241	10/10/2018	YOUTH SCIENCE INSTITUTE 060-9010-0-5880-00-1110-1000-090800-015-0000	INSTRUCTIONAL 850.00	850.00
RE920280	10/23/2018	YOUTH SCIENCE INSTITUTE 060-9010-0-5880-00-1110-1000-090800-015-0000	FIELD TRIP 1,700.00	1,700.00
RE920289	10/23/2018	ZAMAR MEDIA SOLUTIONS 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5825-00-0000-2420-002430-085-0000	TECH EQUIPMENT 186.27 600.00	786.27
Total of Purchase Orders Issued			1,279,447.91	

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