

009 CAMPBELL UNION

Board Purchase Order Report

J43011 POBORDSC L.00.00 12/20/18 PAGE 0

December PO

12/01/2018 - 12/31/2018

Report title: December PO

Date printed range: 12/01/2018 - 12/31/2018

Sort by: Vendor name

PO type: <All PO types selected>

December PO

12/01/2018 - 12/31/2018

PO Num	Order Date	Vendor Name	Order Description	Encumbered
Fnd Resc Y	Objt	SO Goal Func CstCtr	Ste Mngr	
RE920366	12/05/2018	AEDIS ARCHITECTS	MEASURE CC	1,427,500.00
		215-0000-0-6215-00-0000-8500-021000-032-0000	1,427,500.00	
RE920367	12/05/2018	AEDIS ARCHITECTS	MEASURE CC	360,000.00
		215-0000-0-6215-00-0000-8500-031000-032-0000	360,000.00	
RE920368	12/05/2018	AEDIS ARCHITECTS	CONTRACTED SERVICES	116,528.00
		210-0000-0-6215-00-0000-8500-031000-076-0000	116,528.00	
RE920369	12/05/2018	AEDIS ARCHITECTS	CONTRACTED SERVICES	24,000.00
		210-0000-0-6215-00-0000-8500-021000-076-0000	24,000.00	
RE920356	12/05/2018	AVID CENTER	INSTRUCTIONAL	2,636.62
		060-9010-0-4310-00-1110-1000-070910-083-0000	2,636.62	
RE920372	12/05/2018	BICKMORE RISK SERVICES	CONTRACTED SERVICES	2,250.00
		010-0000-0-5830-00-0000-7200-007200-078-0000	2,250.00	
RE920374	12/05/2018	C A S H TREASURER	CONFERENCE/WORKSHOP	1,101.00
		010-0000-0-5220-00-0000-7300-007300-075-0000	1,101.00	
RE920359	12/05/2018	DEVIL MOUNTAIN	MAINTENANCE MATERIALS	7,210.35
		010-0000-0-4310-00-0000-7200-012000-078-0000	7,210.35	
RE920358	12/05/2018	EGGLI LANDSCAPE CONTRACTORS	CONTRACTED SERVICES	4,998.00
		010-0000-0-5830-00-1110-1000-012000-078-0000	4,998.00	
RE920360	12/05/2018	EPC I T SOLUTIONS	CONTRACTED SERVICE	15,981.39
		010-0000-0-5830-00-0000-2420-002430-085-0000	15,981.39	
RE920361	12/05/2018	EPC I T SOLUTIONS	TECH EQUIPMENT	5,458.70
		010-0000-0-4410-00-0000-2420-002430-085-0000	5,458.70	
RE920362	12/05/2018	EPC I T SOLUTIONS	CONTRACTED SERVICES	4,083.75
		010-0000-0-5830-00-0000-2420-002430-085-0000	4,083.75	
RE920363	12/05/2018	EPC I T SOLUTIONS	CONTRACTED SERVICES	2,733.50
		010-0000-0-5830-00-0000-2420-002430-085-0000	2,733.50	
RE920388	12/18/2018	EVERYDAY SPEECH	INSTRUCTIONAL	1,919.90
		060-5640-0-4310-00-0000-3140-056400-063-0000	1,919.90	
RE920365	12/05/2018	HANGSAFE HOOKS	MAITENANCE SUPPLIES	13,895.53
		010-0054-0-4310-00-1110-1000-098311-078-0000	13,895.53	
RE920370	12/05/2018	HOUGHTON MIFFLIN HARCOURT	INSTRUCITONAL	161.29
		080-6500-0-4310-00-5001-2100-065000-065-0000	161.29	

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RE920404	12/20/2018	JAMF SOFTWARE 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 46,116.00	46,116.00
RE920405	12/20/2018	JUNIOR LIBRARY GUILD 060-9010-0-4210-00-1110-1000-090320-032-0000	INSTRUCTIONAL 1,234.22	1,234.22
RE920389	12/18/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 271.54	271.54
RE920390	12/18/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,081.58	1,081.58
RE920391	12/18/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 152.73	152.73
RE920403	12/20/2018	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 846.69	846.69
RE920357	12/05/2018	MOBILE MODULAR MNGT CORP 210-0000-0-6271-00-0000-8500-031000-012-0000	CONSTRUCTION 9,228.00	9,228.00
RE920396	12/18/2018	NATIONAL OUTDOOR FURNITURE INC 060-9010-0-4310-00-0000-3110-090680-060-0000	FURNITURE 1,874.26	1,874.26
RE920399	12/18/2018	NATIONAL OUTDOOR FURNITURE INC 215-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 4,562.19	4,562.19
RE920406	12/20/2018	PAR INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,545.36	1,545.36
RE920398	12/18/2018	PEARSON ASSESSMENTS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,746.54	1,746.54
RE920364	12/05/2018	POWERSCHOOL GROUP LLC 010-0000-0-5220-00-0000-3160-002750-062-0000	CONFERENCE/WORKSHOP 2,200.00	2,200.00
RE920397	12/18/2018	S C C OFC OF EDUCATION 010-0000-0-5830-00-1110-1000-001250-091-0000	CONTRACTED SERVICES 23,676.00	23,676.00
RE920402	12/20/2018	SITESCAPES 215-0000-0-6295-00-0000-8500-031000-035-0000	MEASURE CC 2,588.13	2,588.13
RE920394	12/18/2018	SLONE, MICHAEL 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 4,000.00	4,000.00
RE920371	12/05/2018	SOCIAL THINKING 080-6500-0-4310-00-5001-2100-065000-065-0000	INSTRUCTIONAL 252.23	252.23

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE920401	12/18/2018	SUPERIOR RECREATIONAL PRODUCTS	CONSTRUCTION	3,481.52
		215-0000-0-6295-00-0000-8500-031000-034-0000	3,481.52	
RE920373	12/05/2018	VIRCO INC	FURNITURE	3,380.03
		215-0000-0-6299-00-0000-8500-041000-078-0000	3,380.03	
RE920395	12/18/2018	VIRCO INC	FURNITURE	273.67
		215-0000-0-6299-00-0000-8500-041000-078-0000	273.67	
RE920392	12/18/2018	VISTA CENTER FOR THE BLIND	CONTRACTED SERVICES	21,962.50
		080-6500-0-5830-00-5770-1180-065000-065-0000	21,962.50	
RE920393	12/18/2018	VISTA CENTER FOR THE BLIND	CONTRACTED SERVICES	21,962.50
		080-6500-0-5830-00-5770-1180-065000-065-0000	21,962.50	
RE920400	12/18/2018	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	8,040.31
		060-5640-0-4310-00-0000-3140-056400-063-0000	8,040.31	
Total of Purchase Orders Issued			2,150,934.03	