

009 CAMPBELL UNION (L)

Board Purchase Order Report

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NOVEMBER 2015 PO REPORT

11/01/2015 - 11/30/2015

Report title: NOVEMBER 2015 PO REPORT

Date printed range: 11/01/2015 - 11/30/2015

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PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660300	11/05/2015	AA GLASS SHOP	MEASURE G	3,450.00
		214-0000-0-6271-00-0000-8500-021000-035-0000	3,450.00	
RE660323	11/06/2015	ACSA	CONFERENCE/WORKSHOP	3,433.00
		010-0000-0-5220-00-0000-7150-007150-091-0000	3,433.00	
RE660348	11/16/2015	ACSA	CONFERENCE/WORKSHOP	975.00
		010-0000-0-5220-00-1110-1000-001500-034-0000	975.00	
RE660358	11/19/2015	ACSA	CONFERENCE/WORKSHOP	375.00
		010-0000-0-5220-00-1110-1000-001600-011-0000	375.00	
RE660339	11/16/2015	AFFILIATED PACKAGING	FOOD SERVICES	6,213.00
		130-5310-0-4410-00-0000-3700-053100-071-0000	6,213.00	
RE660294	11/05/2015	ALPHAVISTA	CONTRACTED SERVICES	92,160.00
		080-6500-0-5830-00-5770-1180-065000-065-0000	92,160.00	
RE660343	11/16/2015	AMERICAN MODULAR SYSTEMS	MEASURE G	646,980.00
		214-0000-0-6271-00-0000-8500-031000-026-0000	646,980.00	
RE660344	11/16/2015	ANLA INC	CONTRACTED SERVICES	6,159.00
		010-0054-0-5830-00-0000-8500-098311-078-0000	6,159.00	
RE660310	11/05/2015	APPLE COMPUTER INC	TECH EQUIPMENT	2,882.82
		130-5310-0-4410-00-0000-3700-053100-071-0000	2,516.82	
		130-5310-0-5830-00-0000-3700-053100-071-0000	366.00	
RE660336	11/16/2015	APPLE COMPUTER INC	TECH EQUIPMENT	139.52
		010-0000-0-4310-00-0000-3140-003140-063-0000	139.52	
RE660359	11/19/2015	APPLE COMPUTER INC	TECH EQUIPMENT	5,497.82
		010-0000-0-4410-00-0000-2420-002430-085-0000	5,019.82	
		010-0000-0-5830-00-0000-2420-002430-085-0000	478.00	
RE660362	11/24/2015	APPLE COMPUTER INC	TECH EQUIPMENT	16,858.02
		060-9010-0-4410-00-1110-1000-090800-019-0000	16,858.02	
BL620231	11/16/2015	ARC	INSTRUCTIONAL	10,000.00
		010-0000-0-4310-00-0000-2100-002150-080-0000	10,000.00	
RE660353	11/16/2015	CABE	CONFERENCE/WORKSHOP	555.00
		060-4203-0-5220-00-1110-1000-042030-084-0000	555.00	
RE660317	11/05/2015	COLE SUPPLY CO INC	FOOD SERVICES	5,953.56
		130-5310-0-4310-00-0000-3700-053100-071-0000	180.93	
		130-5310-0-6410-00-0000-3700-053100-071-0000	5,772.63	

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BL620229	11/05/2015	COSTCO BUSINESS DELIVERY 120-9010-0-4310-00-1110-1000-091800-035-0000	EXTENSIONS 1,500.00	1,500.00
RE660326	11/16/2015	DECKER EQUIPMENT INC 214-0000-0-6295-00-0000-8500-008500-078-0000	MEASURE G 1,966.04	1,966.04
RE660349	11/16/2015	DEMCO INC 010-0000-0-4210-00-1110-1000-001600-026-0000	INSTRUCTIONAL 144.80	144.80
RE660354	11/19/2015	DIDAX INC 120-6105-0-4310-00-0001-1000-061050-080-0000	INSTRUCTIONAL 219.60	219.60
RE660352	11/16/2015	EDUCATIONAL DATA SYSTEMS INC 060-7091-0-5830-00-1110-1000-070910-083-0000	CONTRACTED SERVICES 141.24	141.24
RE660332	11/16/2015	EDUCREATIONS 010-0000-0-4210-00-1110-1000-001500-019-0000	INSTRUCTIONAL 2,195.00	2,195.00
RE660298	11/05/2015	EPS SCHOOL SPECIALTY LITERACY 010-0000-0-4210-00-1110-1000-001600-024-0000	INSTRUCTIONAL 408.77	408.77
RE660297	11/05/2015	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001600-012-0000	INSTRUCTIONAL 98.05	98.05
RE660303	11/05/2015	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001500-032-0000	INSTRUCTIONAL 397.72	397.72
RE660313	11/05/2015	HEINEMANN 010-0000-0-4210-00-1110-1000-001600-011-0000	INSTRUCTIONAL 255.85	255.85
RE660346	11/16/2015	HEINEMANN 060-9010-0-4310-00-1110-1000-090800-011-0000	INSTRUCTIONAL 232.05	232.05
RE660347	11/16/2015	HEINEMANN 060-9010-0-4310-00-1110-1000-090800-011-0000	INSTRUCTIONAL 3,709.83	3,709.83
RE660350	11/16/2015	HICKLEBEES CHILDRENS BK 010-0000-0-4210-00-1110-1000-001600-012-0000	INSTRUCTIONAL 1,506.43	1,506.43
RE660338	11/16/2015	IBARRA WIRING SYSTEMS INC 210-0000-0-6271-00-0000-8500-071000-012-0000 210-0000-0-6271-00-0000-8500-071000-018-0000	CONTRACTED SERVICE 73,250.00 73,250.00	146,500.00
RE660324	11/16/2015	ILLUMINATE EDUCATION 010-0000-0-5220-00-0000-2100-002150-080-0000	CONFERENCE/WORKSHOP 299.00	299.00
RE660333	11/16/2015	INSTITUTE FOR MULTI SENSORY ED 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 116.32	116.32

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660296	11/05/2015	KBA	TECH EQUIPMENT	544.99
		010-0000-0-4410-00-0000-2420-002430-085-0000	544.99	
RE660311	11/05/2015	KEYSTONE RESTAURANT SUPPLY	FOOD SERVICES	2,251.36
		130-5310-0-4410-00-0000-3700-053100-071-0000	2,251.36	
RE660314	11/05/2015	KEYSTONE RESTAURANT SUPPLY	FOOD SERVICE	33,076.05
		130-5310-0-4410-00-0000-3700-053100-071-0000	33,076.05	
RE660328	11/16/2015	LEARNING A-Z	INSTRUCTIONAL	849.50
		010-0000-0-4310-00-1110-1000-001600-024-0000	849.50	
RE660342	11/16/2015	LEARNING A-Z	INSTRUCTIONAL	189.95
		010-0000-0-4310-00-0000-7600-007600-064-0000	189.95	
RE660341	11/16/2015	LINGUISTYSTEMS INC	INSTRUCTIONAL	49.92
		080-6500-0-4310-00-5770-3120-065000-065-0000	49.92	
RE660357	11/19/2015	LINGUISTYSTEMS INC	INSTRUCTIONAL	299.71
		060-5640-0-4310-00-0000-3140-056400-063-0000	299.71	
RE660308	11/05/2015	MHS INC	SPECIAL ED	349.83
		080-6500-0-4310-00-5770-3120-065000-065-0000	349.83	
RE660320	11/05/2015	MHS INC	SPECIAL ED	910.26
		080-6500-0-4310-00-5770-3120-065000-065-0000	910.26	
RE660335	11/16/2015	MHS INC	INSTRUCTIONAL	70.21
		080-6500-0-4310-00-5770-3120-065000-065-0000	70.21	
RE660322	11/05/2015	MMCS	MEASURE G	51,486.43
		214-0000-0-6295-00-0000-8500-008500-078-0000	51,486.43	
RE660307	11/05/2015	MY PARKING PERMIT	INSTRUCTIONAL	238.60
		010-0000-0-4310-00-1110-1000-001850-026-0000	238.60	
RE660331	11/16/2015	ONE SOURCE	SUPPLIES	970.31
		010-0000-0-4310-00-1110-1000-001500-019-0000	970.31	
RE660361	11/24/2015	ONE SOURCE	TECH EQUIPMENT	1,015.91
		120-9010-0-4410-00-1110-1000-091800-019-0000	1,015.91	
RE660312	11/05/2015	ORANGE COUNTY DEPT OF ED	INSTRUCTIONAL	265.50
		120-6105-0-4310-00-0001-1000-061050-080-0000	147.50	
		120-9010-0-4310-00-0001-1000-091900-011-0000	88.50	
		120-9010-0-4310-00-0001-1000-091900-015-0000	29.50	
RE660315	11/05/2015	PCMG	TECH EQUIPMENT	464,405.33
		010-0000-0-4310-00-0000-2420-002430-085-0000	374,318.93	
		010-0000-0-4410-00-0000-2420-002430-085-0000	57,508.40	

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		010-0000-0-5830-00-0000-2420-002430-085-0000	32,578.00	
RE660319	11/05/2015	PEARSON ASSESSMENTS	INSTRUCTIONAL	313.49
		080-6500-0-4310-00-5770-3120-065000-065-0000	313.49	
RE660299	11/05/2015	PLAYWORKS EDUCATION ENERGIZED	CONTRACTED SERVICES	17,000.00
		010-0000-0-5830-00-1110-1000-001600-024-0000	17,000.00	
RE660306	11/05/2015	PLAYWORKS EDUCATION ENERGIZED	CONTRACTED SERVICES	9,000.00
		010-0000-0-5830-00-1110-1000-001500-018-0000	9,000.00	
RE660356	11/19/2015	PLAYWORKS EDUCATION ENERGIZED	CONTRACTED SERVICES	15,725.00
		060-3010-0-5830-00-1110-1000-030100-026-0000	15,725.00	
RE660337	11/16/2015	POWERSCHOOL	CONFERENCE/WORKSHOP	4,400.00
		010-0000-0-5220-00-0000-3160-002750-062-0000	4,400.00	
RE660351	11/16/2015	QUESADA CONSTRUCTION INC	MEASURE G	43,000.00
		214-0000-0-6271-00-0000-8500-051000-078-0000	43,000.00	
RE660318	11/05/2015	RIVERSIDE PUBLISHING CO	SPECIAL ED	378.39
		080-6500-0-4310-00-5770-3120-065000-065-0000	378.39	
RE660305	11/05/2015	S C C OFC OF EDUCATION	CONFERENCE/WORKSHOP	150.00
		010-0000-0-5220-00-1110-1000-001500-019-0000	150.00	
RE660334	11/16/2015	S C C OFC OF EDUCATION	SUPPLIES	35.97
		080-6500-0-4310-00-5001-2100-065000-065-0000	35.97	
BL620232	11/19/2015	S C C OFC OF EDUCATION	SUPPLIES	200.00
		010-0000-0-4310-00-0000-3160-002750-062-0000	200.00	
BL620233	11/19/2015	S C C OFC OF EDUCATION	SUPPLIES	100.00
		010-0000-0-4310-00-0000-7400-007400-060-0000	100.00	
RE660329	11/16/2015	SACRAMENTO COUNTY OFC OF ED	INSTRUCTIONAL	125.36
		060-4203-0-4210-00-1110-1000-042030-084-0000	125.36	
BL620230	11/05/2015	SAFEWAY STORES	EXTENSIONS	1,500.00
		120-9010-0-4310-00-1110-1000-091800-035-0000	1,500.00	
RE660364	11/24/2015	SAN JOSE STATE FOUNDATION	SUPPLIES	1,000.00
		060-9010-0-4310-00-1110-1000-090320-032-0000	1,000.00	
RE660330	11/16/2015	SOCIAL THINKING	CONFERENCE/WORKSHOP	4,178.25
		060-5640-0-5220-00-0000-3140-056400-063-0000	2,785.50	
		080-6500-0-5220-00-5001-2100-065000-065-0000	1,392.75	
RE660316	11/05/2015	SOLUTION TREE LLC	CONFERENCE/WORKSHOP	1,947.00
		060-3010-0-5220-00-1110-1000-030100-084-0000	1,947.00	

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RE660327	11/16/2015	STEEL FENCE SYSTEMS 214-0000-0-6271-00-0000-8500-031000-070-0000	MEASURE G 13,997.00	13,997.00
RE660304	11/05/2015	TAP PLASTICS INC 010-0000-0-4310-00-1110-1000-001500-026-0000	INSTRUCTIONAL 391.10	391.10
RE660309	11/05/2015	TEXTHELP INC 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 100.00	100.00
RE660355	11/19/2015	THE DICTIONARY PROJECT 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 3,237.30	3,237.30
RE660365	11/24/2015	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 1,101.81	1,101.81
RE660345	11/16/2015	THORNTON TOMASETTI 214-0000-0-6215-00-0000-8500-021000-078-0000	MEASURE G 50,000.00	50,000.00
RE660363	11/24/2015	TIGO 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 800.00	800.00
RE660321	11/05/2015	TOOLS4EVER 010-0000-0-5825-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,225.00	1,225.00
RE660295	11/05/2015	UNIVERSAL TRUCK BODY AND 050-8150-0-5671-00-0000-8110-081500-073-0000	CONTRACTED SERVICES 6,296.40	6,296.40
RE660301	11/05/2015	VIRCO INC 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-011-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-019-0000 120-9010-0-4310-00-0001-1000-091900-026-0000	FURNITURE 714.50 2,531.23 228.47 228.47 228.47 228.47	4,159.61
RE660302	11/05/2015	VIRCO INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 137,464.84	137,464.84
Total of Purchase Orders Issued			1,836,122.82	