

009 CAMPBELL UNION (L)

Board Purchase Order Report

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DECEMBER 2015 PO REPORT

12/01/2015 - 12/31/2015

Report title: DECEMBER 2015 PO REPORT

Date printed range: 12/01/2015 - 12/31/2015

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PO type: <All PO types selected>

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PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660404	12/16/2015	ACADEMIC THERAPY PUBL 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 236.81	236.81
RE660414	12/16/2015	AMERICAN MODULAR SYSTEMS 214-0000-0-6271-00-0000-8500-031000-019-0000	MEASURE G 28,680.00	28,680.00
RE660400	12/16/2015	APPLE COMPUTER INC 120-9010-0-4410-00-1110-1000-091800-012-0000 120-9010-0-5830-00-1110-1000-091800-012-0000	TECH EQUIPMENT 1,091.91 183.00	1,274.91
RE660420	12/28/2015	BOOKSOURCE 010-0000-0-4210-00-1110-1000-001600-024-0000	INSTRUCITONAL 797.17	797.17
RE660394	12/16/2015	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001500-019-0000	INSRUCTIONAL 636.05	636.05
600001	12/29/2015	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001600-018-0000 010-0000-0-5830-00-1110-1000-001600-018-0000	INSTRUCTIONAL 87.21 49.50	136.71
RE660390	12/09/2015	CALIFORNIA COSORTIUM FOR 010-0000-0-5220-00-3300-1000-001830-035-0000	CONFERENCE/WORKSHOP 285.00	285.00
RE660376	12/04/2015	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 726.09	726.09
RE660408	12/16/2015	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 864.52	864.52
RE660410	12/16/2015	CPS IMPORTS 010-0000-0-4310-00-1110-1000-001500-018-0000	INSTRUCTIONAL 185.29	185.29
RE660367	12/04/2015	DEMCO INC 010-0000-0-4310-00-1110-1000-001600-026-0000	INSTRUCTIONAL 197.52	197.52
RE660415	12/16/2015	DFH INSPECTIONS INC 214-0000-0-6220-00-0000-8500-031000-026-0000	MEASURE G 58,200.00	58,200.00
RE660388	12/09/2015	EAI EDUCATION 010-0000-0-4310-00-1110-1000-001500-035-0000	INSTRUCTIONAL 1,064.65	1,064.65
RE660422	12/28/2015	ED CALIBER/PERFORMIO SOLUTIONS 010-0054-0-5830-00-1110-1000-098311-078-0000	CONTRACTED SERVICES 9,801.00	9,801.00
RE660402	12/16/2015	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 4,187.25	4,187.25
RE660407	12/16/2015	EPC I T SOLUTIONS 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 13,130.01 3,780.00	16,910.01

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660424	12/28/2015	EPS SCHOOL SPECIALTY LITERACY	INSTRUCTIONAL	5,806.01
		010-0000-0-4210-00-0000-2100-002150-080-0000	5,806.01	
RE660375	12/04/2015	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	293.27
		010-0000-0-4210-00-1110-1000-001850-024-0000	293.27	
RE660417	12/18/2015	HANDWRITING WITHOUT TEARS	SPECIAL ED	330.00
		060-5640-0-5220-00-0000-3140-056400-063-0000	330.00	
RE660370	12/04/2015	HAWTHORNE EDUC SVC INC	INSTRUCTIONAL	149.33
		010-0000-0-4310-00-0000-7600-007600-064-0000	149.33	
RE660366	12/04/2015	HEINEMANN	INSTRUCTIONAL	1,874.25
		010-0000-0-4210-00-1110-1000-001600-024-0000	1,079.95	
		010-0000-0-4310-00-1110-1000-001600-024-0000	794.30	
RE660405	12/16/2015	HICKLEBEES CHILDRENS BK	INSTRUCTIONAL	216.06
		010-0000-0-4210-00-1110-1000-001600-031-0000	216.06	
RE660377	12/04/2015	ICON ENCLOSURES INC	FOOD SERVICES	11,545.83
		130-5310-0-5830-00-0000-3700-053100-071-0000	1,750.00	
		130-5310-0-6410-00-0000-3700-053100-071-0000	9,795.83	
RE660426	12/28/2015	ILLUMINATE EDUCATION	CONFERENCE/WORKSHOP	299.00
		010-0000-0-5220-00-0000-2100-002150-080-0000	299.00	
RE660425	12/28/2015	INSTITUTE FOR MULTI SENSORY ED	INSTRUCTIONAL	427.39
		010-0000-0-4210-00-0000-2100-002150-080-0000	427.39	
RE660378	12/04/2015	INTERNATIONAL PREPAREDNESS	SUPPLIES	308.60
		010-0000-0-4310-00-0000-7200-007200-078-0000	308.60	
RE660399	12/16/2015	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL	307.67
		010-0000-0-4310-00-1110-1000-001600-019-0000	307.67	
RE660403	12/16/2015	MHS INC	SPECIAL ED	304.20
		080-6500-0-4310-00-5770-3120-065000-065-0000	304.20	
RE660368	12/04/2015	MISSION VALLEY FORD	EQUIPMENT	65,660.93
		130-5310-0-6410-00-0000-3700-053100-071-0000	65,660.93	
RE660369	12/04/2015	MMCS	TECH EQUIPMENT	498.68
		010-0000-0-4310-00-0000-2420-002430-085-0000	498.68	
RE660381	12/09/2015	MMCS	SUPPLIES	1,323.14
		060-9010-0-4310-00-1110-1000-090800-019-0000	1,323.14	
RE660401	12/16/2015	MMCS	TECH EQUIPMENT	1,251.04
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,251.04	

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RE660406	12/16/2015	MMCS	TECH EQUIPMENT	174.23
		010-0000-0-4310-00-0000-2420-002430-085-0000	174.23	
RE660409	12/16/2015	NATIONAL OUTDOOR FURNITURE INC	FURNITURE	5,111.40
		214-0000-0-6299-00-0000-8500-041000-078-0000	5,111.40	
RE660427	12/28/2015	NATIONAL OUTDOOR FURNITURE INC	SCHOOL EQUIPMENT	462.03
		060-9010-0-4310-00-1110-1000-090800-019-0000	462.03	
RE660428	12/28/2015	NATIONAL OUTDOOR FURNITURE INC	FURNITURE	2,173.77
		060-9010-0-4310-00-1110-1000-090800-019-0000	2,173.77	
RE660395	12/16/2015	NORTH AMERICAN TECH SVC	MEASURE G	2,800.00
		214-0000-0-6220-00-0000-8500-031000-026-0000	2,800.00	
BL620234	12/04/2015	ONE SOURCE	SUPPLIES	5,000.00
		010-0000-0-4310-00-1110-1000-001850-024-0000	5,000.00	
RE660398	12/16/2015	ONE SOURCE	SUPPLIES	536.49
		010-0000-0-4310-00-1110-1000-001500-019-0000	536.49	
RE660429	12/29/2015	ONE SOURCE	INSTRUCTIONAL	5,737.76
		010-0000-0-4310-00-1110-1000-001500-019-0000	5,737.76	
RE660389	12/09/2015	PCMG	TECH EQUIPMENT	3,255.37
		010-0000-0-4310-00-0000-2420-002430-085-0000	915.37	
		010-0000-0-5830-00-0000-2420-002430-085-0000	2,340.00	
RE660396	12/16/2015	PCMG	TECH EQUIPMETN	53,910.36
		010-0000-0-4310-00-0000-2420-002430-085-0000	43,999.52	
		010-0000-0-4410-00-0000-2420-002430-085-0000	5,750.84	
		010-0000-0-5830-00-0000-2420-002430-085-0000	4,160.00	
RE660384	12/09/2015	PEARSON ASSESSMENTS	SPECIAL ED	2,895.60
		080-6500-0-4310-00-5770-3120-065000-065-0000	2,895.60	
RE660393	12/16/2015	PEARSON ASSESSMENTS	SPECIAL ED	1,620.52
		080-6500-0-4310-00-5770-3120-065000-065-0000	1,620.52	
RE660418	12/28/2015	PEARSON ASSESSMENTS	INSTRUCTIONAL	565.91
		080-6500-0-4310-00-5770-3120-065000-065-0000	565.91	
RE660421	12/28/2015	PERMA-BOUND	INSTRUCTIONAL	4,442.03
		010-0000-0-4210-00-1110-1000-001600-024-0000	4,442.03	
RE660379	12/07/2015	PIRI/LEARNING AND THE BRAIN	CONFERENCE/WORKSHOP	3,672.00
		060-5640-0-5220-00-0000-3140-056400-063-0000	3,672.00	

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RE660392	12/16/2015	PRO MED XPRESS 060-5640-0-4310-00-0000-3140-056400-063-0000	SPECIAL ED 235.73	235.73
RE660411	12/16/2015	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 255.85	255.85
RE660373	12/04/2015	PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001850-032-0000	INSTRUCTIONAL 656.52	656.52
RE660413	12/16/2015	QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-031000-070-0000	MEASURE G 14,563.00	14,563.00
RE660416	12/16/2015	QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-031000-070-0000	MEASURE G 12,402.00	12,402.00
RE660430	12/29/2015	RHYTHM BAND INSTRUMENTS LLC 010-0000-0-4210-00-1110-1000-001600-024-0000	INSTRUCTIONAL 418.56	418.56
RE660423	12/28/2015	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-2100-002150-080-0000	SUPPLIES 685.61	685.61
RE660380	12/09/2015	SAN JOSE CHARTER INC. 060-9010-0-5880-00-1110-1000-090260-026-0000	INSTRUCTIONAL 900.00	900.00
RE660372	12/04/2015	SCHOLASTIC CLASSRM/LIBRARY GRP 010-0000-0-4210-00-1110-1000-001600-032-0000	INSTRUCTIONAL 868.14	868.14
RE660382	12/09/2015	SCHOOL HEALTH CORP 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICES 626.10	626.10
RE660397	12/16/2015	SKIPS 060-9010-0-5830-00-1110-1000-090800-019-0000	CONTRACTED SERVICES 7,000.00	7,000.00
RE660374	12/04/2015	SPINITAR 060-4203-0-4310-00-1110-1000-042030-084-0000	INSTRUCTIONAL 105.15	105.15
RE660371	12/04/2015	STANDARD BUSINESS MACHINE 010-0000-0-6410-00-1110-1000-001500-019-0000	EQUIPMENT 5,665.82	5,665.82
RE660386	12/09/2015	STRAWN CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-031000-026-0000	MEASURE G 358,000.00	358,000.00
RE660383	12/09/2015	THERAPRO INC 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 342.72	342.72
RE660385	12/09/2015	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	SPECIAL ED 287.33	287.33

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BL620235	12/09/2015	USI INC 010-0000-0-4310-00-1110-1000-001500-035-0000	INSTRUCTIONAL 500.00	500.00
RE660419	12/28/2015	WENKE, JOY 060-4203-0-5830-00-1110-1000-042030-084-0000	CONTRACTED SERVICES 1,100.00	1,100.00
RE660391	12/14/2015	WEST-LITE SUPPLY CO INC 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING SUPPLIES 40,896.80	40,896.80
RE660412	12/16/2015	WPS - CREATIVE THERAPY STORE 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 297.50	297.50
RE660387	12/09/2015	ZORO 010-0054-0-4310-00-0000-8500-098311-078-0000	MAINTENANCE SUPPLIES 12,690.22	12,690.22
Total of Purchase Orders Issued			765,632.90	