

009 CAMPBELL UNION (L)

Board Purchase Order Report

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PO REPORT

01/01/2016 - 01/31/2016

Report title: PO REPORT

Date printed range: 01/01/2016 - 01/31/2016

Sort by: Vendor name

PO type: <All PO types selected>

PO REPORT

01/01/2016 - 01/31/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660453	01/13/2016	AEDIS ARCHITECTS 214-0000-0-6215-00-0000-8500-008500-078-0000	MEASURE G 20,000.00	20,000.00
RE660442	01/13/2016	APBS CONFERENCE REGISTRATION 010-0000-0-5220-00-1110-1000-001250-091-0000	CONFERENCE/WORKSHOP 1,700.00	1,700.00
RE660432	01/13/2016	APPLE COMPUTER INC 010-0000-0-4310-00-1110-1000-001600-015-0000	TECH EQUIPMENT 6,738.44	6,738.44
RE660437	01/13/2016	APPLE COMPUTER INC 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 11,986.10	11,986.10
RE660470	01/28/2016	APPLE COMPUTER INC 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH 168,832.50	168,832.50
RT670044	01/08/2016	BALBIANI, GERALYN 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENIFITS 6,695.28	6,695.28
RE660434	01/13/2016	BROOKES PUBLISHING CO 120-5025-0-4310-00-0001-1000-050250-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-078-0000	INSTRUCTIONAL 228.69 457.37 228.69	914.75
RE660454	01/20/2016	C A S H TREASURER 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 515.00	515.00
RE660464	01/25/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 58,676.63	58,676.63
RE660465	01/25/2016	CAMPBELL KELLER 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 520.08	520.08
RE660460	01/20/2016	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,258.56	1,258.56
RE660449	01/13/2016	CLEARY CONSULTANTS INC 214-0000-0-6220-00-0000-8500-031000-026-0000	MEASURE G 16,500.00	16,500.00
RE660456	01/20/2016	DEMCO INC	INSTRUCTIONAL 83.90	83.90

		010-0000-0-4310-00-1110-1000-001600-031-0000	83.90	
RE660435	01/13/2016	EARTH SYSTEMS PACIFIC CONSTRUCTION 210-0000-0-6220-00-0000-8500-031000-026-0000	9,625.00	9,625.00
RE660452	01/13/2016	EARTH SYSTEMS PACIFIC MEASURE G 214-0000-0-6220-00-0000-8500-031000-078-0000	5,000.00	5,000.00
RE660463	01/20/2016	EARTH SYSTEMS PACIFIC MEASURE G 214-0000-0-6220-00-0000-8500-051000-078-0000	10,000.00	10,000.00

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RE660466	01/28/2016	EL EDUCATION 010-0000-0-5830-00-0000-2100-002150-080-0000	CONTRACTED SERVICES 9,000.00	9,000.00
RE660471	01/28/2016	EXPLORE LEARNING 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 2,995.00	2,995.00
RE660448	01/13/2016	FIRST ALARM 214-0000-0-6271-00-0000-8500-031000-070-0000	MEASURE G 16,439.00	16,439.00
RE660474	01/28/2016	GBC/ACCO BRANDS 060-9010-0-4410-00-1110-1000-090800-011-0000 060-9010-0-5830-00-1110-1000-090800-011-0000	SUPPLIES 1,795.23 363.00	2,158.23
RE660472	01/28/2016	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001600-012-0000	INSTRUCTIONAL 216.91	216.91
RE660440	01/13/2016	HAWTHORNE EDUC SVC INC 010-0000-0-4310-00-0000-7600-007600-064-0000	INSTRUCTIONAL 719.40	719.40
RE660455	01/20/2016	HEINEMANN 010-0000-0-4310-00-1110-1000-001500-012-0000	INSTRUCTIONAL 809.32	809.32
RE660462	01/20/2016	HEINEMANN 010-0000-0-4310-00-1110-1000-001600-024-0000	INSTRUCTIONAL 1,168.20	1,168.20
RE660459	01/20/2016	K LOG INC 050-8150-0-4410-00-0000-8110-081500-073-0000	BUILDING SUPPLIES 8,369.44	8,369.44
RE660473	01/28/2016	MATH PERSPECTIVES 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 120.78	120.78
RE660436	01/13/2016	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH EQUIPMENT 71,956.35	71,956.35
RE660438	01/13/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 85.21	85.21
RE660476	01/28/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 591.03	591.03

RE660450	01/13/2016	N2Y	INSTRUCTIONAL		4,424.50
		080-6500-0-4310-00-5770-3120-065000-065-0000		4,424.50	
RE660469	01/28/2016	OCLC	INSTRUCTIONAL		237.62
		010-0000-0-4310-00-1110-1000-001500-026-0000		237.62	
BL620238	01/13/2016	OFFICE DEPOT	INSTRUCTIONAL		1,000.00
		120-9010-0-4310-00-1110-1000-091800-035-0000		1,000.00	

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RE660431	01/08/2016	ONE SOURCE 010-0000-0-4410-00-1110-1000-001500-012-0000	EQUIPMENT 2,068.15	2,068.15
BL620237	01/13/2016	ORIENTAL TRADING CO INC 120-9010-0-4310-00-1110-1000-091800-035-0000	INSTRUCTIONAL 200.00	200.00
RE660433	01/13/2016	PCMG 010-0000-0-4410-00-1110-1000-001850-015-0000	TECH EQUIPMENT 1,308.00	1,308.00
RE660441	01/13/2016	PCMG 010-0000-0-4310-00-1110-1000-001600-032-0000	SUPPLIES 209.82	209.82
RE660443	01/13/2016	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	INSTRUCTIONAL 1,560.66	1,560.66
RE660439	01/13/2016	POWERSCHOOL 010-0000-0-5830-00-0000-3160-002750-062-0000	CONTRACTED SERVICES 750.00	750.00
RE660451	01/13/2016	POWERSCHOOL 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 3,800.00	3,800.00
RE660461	01/20/2016	PRP COMPANIES 010-0000-0-4210-00-0000-2100-002150-080-0000	INSRUCTIONAL 347.58	347.58
RE660447	01/13/2016	PTM DOCUMENT SYSTEMS 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 665.52	665.52
BL620236	01/13/2016	S AND S WORLDWIDE INC 120-9010-0-4310-00-1110-1000-091800-035-0000	INSTRUCTIONAL 1,300.00	1,300.00
RE660446	01/13/2016	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001500-019-0000	CONFERENCE/WORKSHOP 50.00	50.00
RE660467	01/28/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7600-007600-064-0000	SUPPLIES 88.29	88.29
RE660445	01/13/2016	SOCIAL THINKING 080-6500-0-5220-00-5001-2100-065000-065-0000	CONFERENCE/WORKSHOP 1,627.50	1,627.50

RE660458	01/20/2016	STANDARD BUSINESS MACHINE	CONTRACTED SERVICES	292.50
		010-0000-0-5610-00-1110-1000-001850-019-0000	292.50	
RE660457	01/20/2016	SUPLAY	INSTRUCTIONAL	209.21
		060-9010-0-4310-00-1110-4000-098100-035-0000	209.21	
RE660468	01/28/2016	WORLD BOOK INC	INSTRUCTIONAL	1,078.01
		010-0000-0-4210-00-1110-1000-001600-032-0000	1,078.01	

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		End Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660444	01/13/2016	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	304.05
		080-6500-0-4310-00-5770-3120-065000-065-0000	304.05	
RE660475	01/28/2016	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL	744.11
		060-5640-0-4310-00-0000-3140-056400-063-0000	744.11	
Total of Purchase Orders Issued			455,940.63	