

009 CAMPBELL UNION (L)

Board Purchase Order Report

J21716 POBORDSC L.00.00 03/15/16 PAGE 0

FEBRUARY 2016 PO REPORT

02/01/2016 - 02/29/2016

Report title: FEBRUARY 2016 PO REPORT

Date printed range: 02/01/2016 - 02/29/2016

Sort by: Vendor name

PO type: <All PO types selected>

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02/01/2016 - 02/29/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660501	02/05/2016	ABBOTT DISTRIBUTING, J N 214-0000-0-4361-00-0000-8500-008500-078-0000	MEASUREG 1,200.00	1,200.00
RE660479	02/04/2016	AEDIS ARCHITECTS 214-0000-0-6215-00-0000-8500-031000-078-0000	MEASURE G 15,000.00	15,000.00
RE660481	02/04/2016	ALL AMERICAN SCOREBOARDS 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4410-00-0000-8110-081500-073-0000	BUILDING EQUIPMENT 428.25 1,299.16	1,727.41
RE660500	02/05/2016	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH 817.34 1,146.41 183.00	2,146.75
RE660520	02/17/2016	APPLE COMPUTER INC 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,884.61	1,884.61
RE660524	02/17/2016	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
RE660514	02/17/2016	BEE BOT 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,104.55	1,104.55
RE660484	02/04/2016	BENCHMARK EDUCATION CO 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 2,393.00	2,393.00
RE660485	02/04/2016	BENCHMARK EDUCATION CO 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 16,083.00	16,083.00
RE660533	02/25/2016	C & H DISTRIBUTOR LLC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 835.61	835.61
RE660534	02/29/2016	CAHPERD CONFERENCE 010-0000-0-5220-00-1110-1000-001500-035-0000	CONFERENCE/WORKSHOP 680.00	680.00
RE660495	02/05/2016	CALIFORNIANS TOGETHER 060-4203-0-4310-00-1110-1000-042030-084-0000	INSTRUCTIONAL 622.66	622.66

RE660482	02/04/2016	CAMPBELL KELLER	INSTRUCTIONAL	2,001.45
		080-6500-0-4310-00-5750-1110-065000-065-0000	2,001.45	
RE660531	02/25/2016	CASP	CONFERENCE/WORKSHOP	3,720.00
		060-5640-0-5220-00-0000-3140-056400-063-0000	3,720.00	
RE660513	02/11/2016	CASTO	CONFERENCE/WORKSHOP	425.00
		070-7230-0-5220-00-1110-3600-077230-079-0000	425.00	

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660488	02/04/2016	CREATIVE SECURITY COMPANY	BUILDNG EQUIPMENT	17,670.89
		010-0000-0-4310-00-0000-7200-012000-078-0000	8,056.73	
		010-0000-0-4410-00-0000-7200-012000-078-0000	9,614.16	
RE660526	02/25/2016	DECKER EQUIPMENT INC	MEASURE G	1,469.98
		214-0000-0-6295-00-0000-8500-008500-078-0000	1,469.98	
BL620240	02/04/2016	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	15,000.00
		120-6105-0-4310-00-0001-1000-061050-080-0000	15,000.00	
RE660486	02/04/2016	DYNAVON/MAYER-JOHNSON	INSTRUCTIONAL	444.91
		080-6500-0-4310-00-5770-3120-065000-065-0000	444.91	
RE660492	02/05/2016	EDUCATIONAL DATA SYSTEMS INC	INSTRUCTIONAL	1,793.94
		010-0000-0-4310-00-0000-3160-002750-062-0000	1,793.94	
RE660487	02/04/2016	EPS SCHOOL SPECIALTY LITERACY	INSTRUCTIONAL	565.47
		010-0000-0-4210-00-0000-2100-002150-080-0000	565.47	
RE660506	02/11/2016	ESPECIAL NEEDS	INSTRUCTIONAL	316.97
		060-5640-0-4310-00-0000-3140-056400-063-0000	316.97	
RE660497	02/05/2016	EXPLORE LEARNING	INSRUCTIONAL	2,995.00
		010-0000-0-5310-00-1110-1000-001500-024-0000	2,995.00	
RE660510	02/11/2016	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL	1,330.25
		060-9010-0-4310-00-1110-1000-090320-032-0000	1,330.25	
RE660532	02/25/2016	GRAINGER INC, W W	FURNITURE	1,209.90
		214-0000-0-6299-00-0000-8500-041000-078-0000	1,209.90	
RE660489	02/04/2016	HENRY SCHEIN INC	HEALTH SERVICES	1,217.97
		010-0000-0-4315-00-0000-3140-003140-063-0000	1,217.97	
RE660491	02/05/2016	HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL	210.00
		010-0000-0-4310-00-0000-2100-002150-080-0000	210.00	
RE660503	02/11/2016	INSTITUTE FOR MULTI SENSORY ED	INSTRUCTIONAL	189.50
		080-6500-0-4310-00-5770-3120-065000-065-0000	189.50	

RE660502	02/11/2016	JW PEPPER & SON INC	INSTRUCTIONAL		1,061.12
		010-0000-0-4210-00-0000-2100-002150-080-0000		1,061.12	
BL620239	02/04/2016	LAKESHORE LEARNING MATERIALS	INSTRUCTIONAL		15,000.00
		120-6105-0-4310-00-0001-1000-061050-080-0000		15,000.00	
RE660523	02/17/2016	LIBRARY VIDEO COMPANY	INSTRUCTIONAL		594.00
		010-0000-0-4210-00-1110-1000-001600-032-0000		594.00	

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RE660512	02/11/2016	MCMaster-CARR SUPPLY CO 214-0000-0-6295-00-0000-8500-031000-019-0000	MEASURE G 839.63	839.63
RE660499	02/05/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH 1,437.02	1,437.02
RE660519	02/17/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,258.62	1,258.62
RE660480	02/04/2016	MOBILE MODULAR MNGT CORP 210-0000-0-6271-00-0000-8500-031000-024-0000	CONTRACTED SERVICES 3,138.00	3,138.00
BL620241	02/04/2016	OFFICE DEPOT 120-5025-0-4310-00-0001-1000-050250-080-0000	SUPPLIES 1,000.00	1,000.00
RE660477	02/04/2016	PCMG 010-0000-0-4310-00-1110-1000-001600-024-0000 010-0000-0-4410-00-1110-1000-001600-024-0000 010-0000-0-5830-00-1110-1000-001600-024-0000	TECH EQUIPMENT 9,662.19 1,437.71 832.00	11,931.90
RE660498	02/05/2016	PCMG 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH 313.65	313.65
RE660528	02/25/2016	PCMG 060-9010-0-4310-00-0000-3110-090670-060-0000 060-9010-0-4410-00-0000-3110-090670-060-0000 060-9010-0-5830-00-0000-3110-090670-060-0000	TECH EQUIPMENT 19,742.80 3,488.00 1,820.00	25,050.80
RE660508	02/11/2016	PEARSON ASSESSMENTS 080-3310-0-4210-00-5770-1120-033100-065-0000	INSTRUCTIONAL 810.71	810.71
RE660478	02/04/2016	PEARSON EDUCATION INC 010-0000-0-4210-00-1110-1000-001600-026-0000	INSTRUCTIONAL 1,419.69	1,419.69
RE660496	02/05/2016	PEARSON EDUCATION INC 010-0000-0-4210-00-1110-1000-001600-026-0000	INSTRUCTIONAL 812.22	812.22
RE660494	02/05/2016	PERMA-BOUND 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 1,928.42	1,928.42

RE660516	02/17/2016	POLAR 3D	INSTRUCTIONAL		7,516.75
		010-0054-0-4410-00-1110-1000-098311-078-0000		7,516.75	
RE660518	02/17/2016	PRO-ED INC	SPECIAL ED		260.61
		080-6500-0-4310-00-5770-3120-065000-065-0000		260.61	
RE660530	02/25/2016	PTM DOCUMENT SYSTEMS	SUPPLIES		765.94
		010-0000-0-4310-00-1110-1000-001500-035-0000		765.94	

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RE660509	02/11/2016	QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-031000-070-0000	MEASURE G 28,446.49	28,446.49
RT670045	02/01/2016	RICHARD LEE ROTH 010-0000-0-9942-00-0000-0000-000000-000-0000	RETIREE BENIFITS 1,680.00	1,680.00
RE660522	02/17/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-1110-1000-001850-034-0000	SUPPLIES 13.08	13.08
RE660525	02/24/2016	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001250-091-0000	CONFERENCE 300.00	300.00
RE660490	02/04/2016	SCHOOL HEALTH CORP 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICES 983.38	983.38
RE660521	02/17/2016	SCHOOL OUTFITTERS 060-9010-0-4310-00-1110-1000-090800-011-0000	INSTRUCTIONAL 3,243.80	3,243.80
RE660505	02/11/2016	SCHOOL SPECIALTY INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 403.45	403.45
RE660511	02/11/2016	SCHOOL SPECIALTY INC 010-0000-0-4310-00-1110-1000-001600-032-0000	INSTRUCTIONAL 540.74	540.74
RE660507	02/11/2016	SOUTHPAW ENTERPRISES 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 353.01	353.01
RE660493	02/05/2016	STANDARD BUSINESS MACHINE 010-0000-0-4410-00-1110-1000-001500-031-0000 010-0000-0-6410-00-1110-1000-001500-031-0000	EQUIPMENT 2,714.10 6,965.10	9,679.20
RE660529	02/25/2016	TBWB STRATEGIES LLC 010-0000-0-5830-00-0000-7200-007200-078-0000	CONTRACTED SERVICES 79,328.00	79,328.00
RE660517	02/17/2016	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	SPECIAL ED 392.15	392.15
RE660527	02/25/2016	ULINE SHIPPING SUPPLY 010-0000-0-4310-00-1110-1000-001500-019-0000	SUPPLIES 121.69	121.69

RE660515	02/17/2016	WONDER WORKSHOP	INSTRUCTIONAL		1,307.91
		010-0054-0-4310-00-1110-1000-098311-078-0000		1,307.91	
RE660483	02/04/2016	WORLD BOOK INC	INSTRUCTIONAL		4,702.40
		010-0054-0-4210-00-1110-1000-098311-078-0000		4,702.40	
RE660504	02/11/2016	WPS - CREATIVE THERAPY STORE	INSTRUCTIONAL		697.94
		080-3310-0-4210-00-5770-1120-033100-065-0000		697.94	
Total of Purchase Orders Issued				302,846.05	