

009 CAMPBELL UNION (L)

Board Purchase Order Report

J42902 POBORDSC L.00.00 04/06/16 PAGE 0

MARCH 2016 PO REPORT

03/01/2016 - 03/31/2016

Report title: MARCH 2016 PO REPORT

Date printed range: 03/01/2016 - 03/31/2016

Sort by: Vendor name

PO type: <All PO types selected>

MARCH 2016 PO REPORT

03/01/2016 - 03/31/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660557	03/10/2016	A-1 SEPTIC TANK SERVICE INC 130-5310-0-5675-00-0000-3700-053100-071-0000	CONTRACTED SERVICES 1,275.00	1,275.00
RE660568	03/10/2016	ACCURATE LABEL DESIGNS 010-0000-0-4310-00-1110-1000-001500-031-0000	INSTRUCTIONAL 285.27	285.27
RE660538	03/04/2016	AEDIS ARCHITECTS 214-0000-0-6215-00-0000-8500-008500-078-0000	MEASURE G 28,000.00	28,000.00
RE660582	03/17/2016	AEDIS ARCHITECTS 214-0000-0-6215-00-0000-8500-031000-019-0000	MEASURE G 124,055.00	124,055.00
RE660584	03/17/2016	AEDIS ARCHITECTS 214-0000-0-6215-00-0000-8500-031000-018-0000	MEASURE G 36,876.00	36,876.00
RE660585	03/17/2016	AEDIS ARCHITECTS 210-0000-0-6215-00-0000-8500-031000-024-0000	CONTRACTED SERVICES 36,996.00	36,996.00
RE660566	03/10/2016	ALLIED DRAPERY 210-0000-0-6271-00-0000-8500-021000-076-0000	CONTRACTED SERVICES 1,264.70	1,264.70
RE660592	03/17/2016	AMERICAN MODULAR SYSTEMS 120-9010-0-6271-00-0000-8500-091800-078-0000	CONTRACTED SERVICES 740,060.00	740,060.00
RE660547	03/04/2016	APPLE COMPUTER INC 060-9010-0-4310-00-1110-1000-090800-015-0000 060-9010-0-4410-00-1110-1000-090800-015-0000	TECH EQUIPMENT 1,426.55 5,597.20	7,023.75
RE660554	03/10/2016	APPLE COMPUTER INC 050-8150-0-4410-00-0000-8110-081500-073-0000 050-8150-0-5830-00-0000-8110-081500-073-0000	TECH EQUIPMENT 1,091.91 183.00	1,274.91
RE660586	03/17/2016	BRIDGE WIRELESS 010-0000-0-4310-00-0000-2700-001850-024-0000	SUPPLIES 1,031.20	1,031.20
RE660603	03/22/2016	BRIDGE WIRELESS 010-0000-0-4310-00-1110-1000-001600-026-0000	SUPPLIES 176.95	176.95
RE660571	03/10/2016	CAMPBELL KELLER	FURNITURE	8,092.48

		214-0000-0-6299-00-0000-8500-041000-078-0000	8,092.48	
RE660605	03/22/2016	CAMPBELL KELLER FURNITURE		22,863.11
		214-0000-0-6299-00-0000-8500-041000-078-0000	22,863.11	
RE660606	03/22/2016	CAMPBELL KELLER FURNITURE		282.21
		080-6500-0-4310-00-5750-1110-065000-065-0000	282.21	
RE660607	03/22/2016	CAMPBELL KELLER FURNITURE		6,590.57
		214-0000-0-6299-00-0000-8500-041000-078-0000	6,590.57	

MARCH 2016 PO REPORT

03/01/2016 - 03/31/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660567	03/10/2016	CAPITAL ENGINEERING 214-0000-0-6215-00-0000-8500-031000-070-0000	MEASURE G 7,000.00	7,000.00
RE660563	03/10/2016	CARMARGOS LOCKER MAGIC 010-0054-0-5830-00-0000-8110-098311-073-0000	CONTRACTED SERVICES 8,700.00	8,700.00
RE660562	03/10/2016	CARROLL ENGINEERING 214-0000-0-6215-00-0000-8500-031000-018-0000	MEASURE G 3,000.00	3,000.00
RE660543	03/04/2016	CASBO 010-0000-0-5220-00-0000-7300-007300-075-0000	CONFERENCE/WORKSHOP 255.00	255.00
RE660576	03/17/2016	CASP 060-5640-0-5220-00-0000-3140-056400-063-0000	CONFERENCE/WORKSHOP 840.00	840.00
RE660537	03/04/2016	CDW-G 060-9010-0-4410-00-1110-1000-090800-015-0000	TECH EQUIPMENT 1,928.21	1,928.21
RE660555	03/10/2016	CDW-G 010-0054-0-4310-00-1110-1000-098311-078-0000	TECH SUPPLIES 2,465.14	2,465.14
RE660572	03/14/2016	CDW-G 010-0054-0-4310-00-1110-1000-098311-078-0000 010-0054-0-4410-00-1110-1000-098311-078-0000 010-0054-0-5830-00-1110-1000-098311-078-0000	TECH EQUIPMENT 408,751.07 56,898.00 31,200.00	496,849.07
RE660577	03/17/2016	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 1,969.45	1,969.45
RE660594	03/22/2016	CENTER FOR DEVELOPING MINDS 080-6500-0-5830-00-5770-1180-065000-065-0000	CONTRACTED SERVICES 5,000.00	5,000.00
RE660583	03/17/2016	CHATFIELD CLARKE COMPANY INC 010-0054-0-5830-00-0000-7200-098311-078-0000	CONTRACTED SERVICES 5,109.66	5,109.66
RE660596	03/22/2016	CSU CHICO RESEARCH FOUNDATION 010-0000-0-5830-00-1110-1000-092150-080-0000	CONTRACTED SERVICES 9,950.00	9,950.00
RE660546	03/04/2016	CTA	CONFERENCE/WORKSHOP	185.00

		010-0000-0-5220-00-1110-1000-001600-011-0000	185.00	
RE660573	03/14/2016	CUSTOM INK LLC		5,432.78
		010-0000-0-4310-00-1110-1000-001250-091-0000	5,432.78	
RE660569	03/10/2016	DEMCO INC		104.95
		010-0000-0-4310-00-1110-1000-001500-031-0000	104.95	
RE660553	03/10/2016	E L ACHIEVE INC		890.00
		060-4203-0-5220-00-1110-1000-042030-084-0000	890.00	

MARCH 2016 PO REPORT

03/01/2016 - 03/31/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660599	03/22/2016	E L ACHIEVE INC 060-4203-0-4210-00-1110-1000-042030-084-0000	INSTRUCTIONAL 1,606.50	1,606.50
RE660539	03/04/2016	EDGES ELECTRICAL GROUP 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING SUPPLIES 29,088.00	29,088.00
RE660540	03/04/2016	EDGES ELECTRICAL GROUP 060-6230-0-4310-00-0000-8110-062300-073-0000	BUILDING SUPPLIES 15,012.00	15,012.00
BL620243	03/04/2016	EDUCATIONAL TESTING SERVICE 010-0000-0-4310-00-0000-3160-002750-062-0000	SUPPLIES 2,000.00	2,000.00
RE660551	03/10/2016	EPC I T SOLUTIONS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 36,075.19	36,075.19
RE660578	03/17/2016	EPC I T SOLUTIONS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 4,683.54	4,683.54
RE660602	03/22/2016	EXPLORE LEARNING 010-0000-0-4310-00-1110-1000-001600-031-0000	INSTRUCTIONAL 3,395.00	3,395.00
RE660587	03/17/2016	FIRST AID PRODUCTS.COM 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICES 57.32	57.32
RE660574	03/17/2016	GOPHER SPORTS EQUIPMENT 010-0000-0-4310-00-1110-1000-001600-012-0000	INSTRUCTIONAL 484.66	484.66
RE660545	03/04/2016	GRAND PRIX GLASS 214-0000-0-6271-00-0000-8500-021000-035-0000	MEASURE G 695.00	695.00
RE660588	03/17/2016	HEALTH AND SAFETY INSTITUTE 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICES 201.88	201.88
RE660542	03/04/2016	HEALTH CONNECTED C/O SUHSD 010-0000-0-4210-00-0000-2100-002150-080-0000	INSTRUCTIONAL 227.55	227.55
RE660556	03/10/2016	HENRY SCHEIN INC 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICES 207.62	207.62

RE660559	03/10/2016	IDEAS UNLIMITED SEMINARS LLC	CONFERENCE/WORKSHOP	458.00
		010-0000-0-5220-00-1110-1000-001600-034-0000	458.00	
RE660549	03/04/2016	INSTITUTE FOR MULTI SENSORY ED	SPECIAL ED	513.55
		080-6500-0-4310-00-5770-3120-065000-065-0000	513.55	
RE660564	03/10/2016	KANOPI STUDIOS	CONTRACTED SERVICES	18,900.00
		010-0000-0-5825-00-0000-2420-002430-085-0000	18,900.00	

MARCH 2016 PO REPORT

03/01/2016 - 03/31/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660597	03/22/2016	KNOWLEDGE QUEST 060-3010-0-5830-00-1110-1000-030100-084-0000	CONTRACTED SERVICES 71,500.00	71,500.00
RE660595	03/22/2016	KQLC-STRIVE! 060-3010-0-5830-00-1110-1000-030100-084-0000	CONTRACTED SERVICES 71,500.00	71,500.00
RE660535	03/04/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 29,560.00 7,425.60	36,985.60
FA630001	03/30/2016	MMCS 010-0000-0-4410-00-0000-2420-002430-085-0000	TECH 62,566.00	62,566.00
RE660548	03/04/2016	NASCO WEST INC 010-0000-0-4310-00-1110-1000-001500-034-0000	INSTRUCTIONAL 589.23	589.23
BL620244	03/10/2016	NASSP 010-0000-0-4310-00-1110-1000-001600-032-0000	INSTRUCTIONAL 3,000.00	3,000.00
RE660593	03/22/2016	NATIONAL OUTDOOR FURNITURE INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 3,840.91	3,840.91
RE660558	03/10/2016	ONE SOURCE 060-5640-0-4310-00-0000-3140-056400-063-0000	SUPPLIES 297.49	297.49
RE660600	03/22/2016	PAPER DIRECT 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 641.23	641.23
RE660591	03/17/2016	POWER SCHOOL UNIVERSITY 010-0000-0-5830-00-0000-7150-007150-091-0000	CONTRACTED SERVICES 4,400.00	4,400.00
RE660608	03/22/2016	PRO-ED INC 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 290.24	290.24
RE660565	03/10/2016	RENAISSANCE LEARNING INC 060-9010-0-5830-00-1110-1000-090800-015-0000	CONTRACTED SERVICES 4,596.50	4,596.50
RE660550	03/04/2016	SALTILLO CORPORATION 080-3310-0-4310-00-5770-1120-033100-065-0000	SPECIAL ED 330.00	330.00

RE660575	03/17/2016	SAN JOSE MUSEUM OF ART	CONTRACTED SERVICES	6,000.00
		060-3010-0-5830-00-1110-1000-030100-031-0000	6,000.00	
RE660544	03/04/2016	SCHOOL HEALTH CORP	HEALTH SERVICE	21,218.15
		060-5640-0-4310-00-0000-3140-056400-063-0000	21,218.15	
RE660589	03/17/2016	SCHOOL HEALTH CORP	HEALTH SERVICES	500.86
		060-5640-0-4315-00-0000-3140-056400-063-0000	500.86	

MARCH 2016 PO REPORT

03/01/2016 - 03/31/2016

PO Num	Order Date	Vendor Name Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Order Description	Encumbered
RE660604	03/22/2016	SCREENFLEX PARTITIONS 060-9010-0-4410-00-1110-1000-090350-035-0000	SUPPLIES 4,217.72	4,217.72
RE660580	03/17/2016	SOLARWINDS 010-0000-0-5830-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,420.00	2,420.00
RE660601	03/22/2016	SPINITAR 010-0000-0-4310-00-1110-1000-001600-012-0000	INSTRUCTIONAL 1,346.80	1,346.80
RE660561	03/10/2016	STANDARD BUSINESS MACHINE 010-0000-0-5610-00-1110-1000-001850-031-0000	CONTRACTED SERVICES 142.76	142.76
RE660536	03/04/2016	SUCCESS BY DESIGN 010-0000-0-4310-00-1110-1000-001500-019-0000	INSTRUCTIONAL 901.80	901.80
RE660590	03/17/2016	THERAPRO INC 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL 156.72	156.72
RE660579	03/17/2016	TOOLS4EVER 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 2,381.02	2,381.02
RE660598	03/22/2016	TUTOR WORKS INC 060-3010-0-5830-00-1110-1000-030100-084-0000	CONTRACTED SERVICES 71,500.00	71,500.00
RE660570	03/10/2016	VIRCO INC 214-0000-0-6299-00-0000-8500-041000-078-0000	FURNITURE 556.77	556.77
RE660541	03/04/2016	WEST-LITE SUPPLY CO INC 010-0000-0-4380-00-0000-8100-008100-073-0000	BUILDING SUPPLIES 2,628.45	2,628.45
RE660560	03/10/2016	WEST-LITE SUPPLY CO INC 050-8150-0-4385-00-0000-8110-081500-073-0000	SUPPLIES 10,080.92	10,080.92
RE660552	03/10/2016	WILLIAMS SOUND 060-4203-0-4310-00-1110-1000-042030-084-0000	INSTRUCTIONAL 804.02	804.02
RE660581	03/17/2016	YMCA OF SILICON VALLEY 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 10,000.00	10,000.00

Total of Purchase Orders Issued	2,074,825.41
---------------------------------	--------------