

009 CAMPBELL UNION (L)

Board Purchase Order Report

J67297 POBORDSC L.00.00 05/02/16 PAGE 0

APRIL 2016 PO REPORT

04/01/2016 - 04/30/2016

Report title: APRIL 2016 PO REPORT

Date printed range: 04/01/2016 - 04/30/2016

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PO type: <All PO types selected>

APRIL 2016 PO REPORT

04/01/2016 - 04/30/2016

PO Num	Order Date	Vendor Name	Order Description	Encumbered
		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660631	04/19/2016	APPLE COMPUTER INC	TECH EQUIPMENT	41,524.26
		060-9010-0-4410-00-1110-1000-090800-019-0000	41,524.26	
RE660635	04/19/2016	APPLE COMPUTER INC	TECH EQUIPMENT	3,272.01
		010-0000-0-4310-00-0000-2420-002430-085-0000	1,624.10	
		010-0000-0-4410-00-0000-2420-002430-085-0000	1,528.91	
		010-0000-0-5830-00-0000-2420-002430-085-0000	119.00	
RE660649	04/27/2016	APPLE COMPUTER INC	TECH EQUIPMENT	5,937.64
		010-0000-0-4410-00-1110-1000-001600-026-0000	5,461.64	
		010-0000-0-5830-00-1110-1000-001600-026-0000	476.00	
RE660654	04/27/2016	APPLE COMPUTER INC	TECH EQUIPMENT	9,149.20
		060-9010-0-4310-00-1110-1000-090800-015-0000	4,255.15	
		060-9010-0-4410-00-1110-1000-090800-015-0000	4,894.05	
RE660656	04/27/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,220.41
		120-5025-0-4410-00-0001-1000-050250-080-0000	1,037.41	
		120-5025-0-5830-00-0001-1000-050250-080-0000	183.00	
RE660659	04/27/2016	APPLE COMPUTER INC	TECH EQUIPMENT	2,748.91
		120-9010-0-4410-00-0001-1000-091900-078-0000	2,509.91	
		120-9010-0-5830-00-0001-1000-091900-078-0000	239.00	
RE660666	04/27/2016	APPLE COMPUTER INC	TECH EQUIPMENT	1,492.91
		060-9392-0-4410-00-0000-2100-073920-081-0000	1,309.91	
		060-9392-0-5830-00-0000-2100-073920-081-0000	183.00	
RE660618	04/11/2016	BELL ELECTRICAL SUPPLY INC	BUILDING SUPPLIES	28,822.07
		060-6230-0-4310-00-0000-8110-062300-073-0000	28,822.07	
RE660619	04/11/2016	BELL ELECTRICAL SUPPLY INC	BUILDING SUPPLIES	2,812.60
		060-6230-0-4310-00-0000-8110-062300-073-0000	2,812.60	
RE660615	04/01/2016	BORREGO SOLAR SYSTEMS INC	CONTRACTED SERVICES	5,179,429.00
		210-0000-0-6271-00-0000-8500-071000-011-0000	573,512.95	
		210-0000-0-6271-00-0000-8500-071000-015-0000	435,630.14	
		210-0000-0-6271-00-0000-8500-071000-019-0000	344,938.82	
		210-0000-0-6271-00-0000-8500-071000-024-0000	489,741.12	

210-0000-0-6271-00-0000-8500-071000-026-0000	768,637.81
210-0000-0-6271-00-0000-8500-071000-031-0000	247,313.08
210-0000-0-6271-00-0000-8500-071000-032-0000	1,136,990.78
210-0000-0-6271-00-0000-8500-071000-034-0000	701,406.07
210-0000-0-6271-00-0000-8500-071000-035-0000	481,258.23

RE660629	04/19/2016	BUCK INSTITUTE FOR EDUCATION	CONFERENCE/WORKSHOP	1,550.00
		060-4035-0-5220-00-1110-1000-040350-084-0000		1,550.00

APRIL 2016 PO REPORT

04/01/2016 - 04/30/2016

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RE660630	04/19/2016	BUCK INSTITUTE FOR EDUCATION 060-4035-0-5220-00-1110-1000-040350-084-0000	CONFERENCE/WORKSHOP 5,750.00	5,750.00
RE660655	04/27/2016	CAMPBELL KELLER 010-0000-0-6299-00-0000-8500-007200-078-0000	FURNITURE 10,445.60	10,445.60
RE660667	04/27/2016	CAMPBELL KELLER 060-3010-0-4410-00-1110-1000-030100-024-0000	FURNITURE 2,085.04	2,085.04
RE660647	04/27/2016	CAVENDISH SQUARE 010-0000-0-4310-00-1110-1000-001850-034-0000	INSTRUCTIONAL 437.25	437.25
RE660612	04/01/2016	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 725.94	725.94
RE660646	04/27/2016	CDW-G 010-0000-0-4310-00-0000-2420-002430-085-0000	SUPPLIES 340.62	340.62
RE660643	04/19/2016	COLE SUPPLY CO INC 010-0054-0-4310-00-0000-7200-098311-078-0000 010-0054-0-4410-00-0000-7200-098311-078-0000	EQUIPMENT 3,602.22 35,582.32	39,184.54
RE660628	04/19/2016	CSBA 010-0000-0-4310-00-0000-7110-007110-091-0000	SUPPLIES 13.90	13.90
RE660634	04/19/2016	EPC I T SOLUTIONS 010-0000-0-5830-00-0000-2420-002430-085-0000	CONTRACTED SERVICES 42,240.00	42,240.00
RE660625	04/11/2016	EPS SCHOOL SPECIALTY LITERACY 060-3010-0-4310-00-1110-1000-030100-024-0000	INSTRUCTIONAL MATERIALS 1,056.65	1,056.65
RE660668	04/27/2016	EVOLVE INC 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 1,090.00	1,090.00
RE660641	04/19/2016	FILEMAKER INC 060-9392-0-5830-00-0000-2100-073920-081-0000	CONTRACTED SERVICES 859.00	859.00
RE660616	04/01/2016	GARDENER'S SUPPLY CO 010-0054-0-4310-00-0000-8500-098311-078-0000	SUPPLIES 3,500.00	3,500.00

RE660623	04/11/2016	GOPHER SPORTS EQUIPMENT	INSTRUCTIONAL		848.20
		010-0000-0-4310-00-1110-1000-001850-018-0000		848.20	
RE660611	04/01/2016	GRAYTEX PAPERS	SUPPLIES		207.10
		010-0000-0-4310-00-1110-1000-001850-032-0000		207.10	
RE660617	04/01/2016	HEINEMANN	INSTRUCTIONAL		464.10
		010-0000-0-4210-00-1110-1000-001600-026-0000		464.10	

APRIL 2016 PO REPORT

04/01/2016 - 04/30/2016

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RE660621	04/11/2016	HEINEMANN 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 890.12	890.12
RE660640	04/19/2016	HEINEMANN 010-0000-0-4310-00-1110-1000-001850-011-0000	INSTRUCTIONAL 511.70	511.70
RE660648	04/27/2016	HEINEMANN 010-0000-0-4210-00-1110-1000-001600-026-0000	INSTRUCTIONAL 928.20	928.20
RE660626	04/11/2016	INTERNATIONAL PREPAREDNESS 010-0000-0-4310-00-0000-7200-007200-078-0000	SUPPLIES 616.85	616.85
RE660627	04/19/2016	KAREN MCQUADE 010-0000-0-5830-00-1110-1000-097150-091-0000	CONTRACTED SERVICES 3,400.00	3,400.00
RE660669	04/27/2016	KILLROY PEST CONTROL 210-0000-0-5671-00-0000-8500-023000-078-0000	CONTRACTED SERVICES 14,000.00	14,000.00
RE660636	04/19/2016	LAKESHORE LEARNING MATERIALS 120-5025-0-4310-00-0001-1000-050250-080-0000 120-5025-0-4410-00-0001-1000-050250-080-0000	FURNITURE 54.49 998.26	1,052.75
RE660642	04/19/2016	LAKESHORE LEARNING MATERIALS 060-5640-0-4310-00-0000-3140-056400-063-0000	INSTRUCTIONAL MATERIALS 80.58	80.58
RE660650	04/27/2016	LEARNING A-Z 060-9010-0-4310-00-1110-1000-090800-019-0000	INSTRUCTIONAL 2,399.50	2,399.50
RE660613	04/01/2016	LEARNISTIC 010-0000-0-5830-00-1110-1000-001500-024-0000	CONTRACTED SERVICES 3,800.00	3,800.00
RE660653	04/27/2016	MCINTYRE COIL CO 050-8150-0-4410-00-0000-8110-081500-073-0000	BUILDING SUPPLIES 1,428.15	1,428.15
RE660614	04/01/2016	MMCS 010-0000-0-4310-00-0000-2420-002430-085-0000	TECH EQUIPMENT 706.51	706.51
RE660658	04/27/2016	MOBILE MODULAR MNGT CORP 210-0000-0-6271-00-0000-8500-031000-024-0000	CONSTRUCTION 41,776.00	41,776.00

RE660633	04/19/2016	MUSIC IS ELEMENTARY	INSTRUCTIONAL		246.57
		060-9010-0-4310-00-1110-1000-090800-019-0000		246.57	
RE660661	04/27/2016	ONE SOURCE	OFFICE EQUIPMENT		819.91
		050-8150-0-4410-00-0000-8110-081500-073-0000		819.91	
RE660663	04/27/2016	ONE SOURCE	TECH EQUIPMENT		2,068.15
		010-0000-0-4410-00-1110-1000-001500-035-0000		2,068.15	

APRIL 2016 PO REPORT

04/01/2016 - 04/30/2016

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RE660670	04/28/2016	ORANGE COUNTY DEPT OF ED 120-6105-0-5220-00-0001-1000-061050-080-0000	CONFERENCE/WORKSHOP 1,700.00	1,700.00
RE660639	04/19/2016	PEARSON ASSESSMENTS 080-6500-0-4310-00-5770-3120-065000-065-0000	SPECIAL ED 467.97	467.97
RE660632	04/19/2016	PERIPOLE BERGERAULT INC 060-9010-0-4310-00-1110-1000-090800-019-0000	INSTRUCTIONAL 101.98	101.98
RE660651	04/27/2016	PERMA-BOUND 010-0054-0-4310-00-1110-1000-098311-078-0000	INSTRUCTIONAL 433.56	433.56
RE660652	04/27/2016	QUESADA CONSTRUCTION INC 120-9010-0-6271-00-0000-8500-091800-078-0000	CONTRACTED SERVICES 112,867.00	112,867.00
RE660657	04/27/2016	QUESADA CONSTRUCTION INC 214-0000-0-6271-00-0000-8500-031000-019-0000	MEASURE G 693,000.00	693,000.00
RE660665	04/27/2016	RAINBOW IMAGES 060-9392-0-4310-00-0000-2100-073920-081-0000	INSTRUCTIONAL 152.60	152.60
BL620246	04/27/2016	RESOURCE AREA FOR TEACHERS 060-9010-0-4310-00-1110-1000-090800-019-0000	SUPPLIES 700.00	700.00
RE660610	04/01/2016	S C C OFC OF EDUCATION 010-0000-0-5220-00-1110-1000-001500-019-0000	CONFERENCE/WORKSHOP 200.00	200.00
RE660620	04/11/2016	S C C OFC OF EDUCATION 060-7091-0-5830-00-1110-1000-070910-083-0000	CONFERENCE/WORKSHOP 100.00	100.00
BL620245	04/19/2016	S C C OFC OF EDUCATION 010-0000-0-4310-00-0000-7300-007300-075-0000	SUPPLIES 500.00	500.00
RE660664	04/27/2016	SCHOOL HEALTH CORP 060-5640-0-4315-00-0000-3140-056400-063-0000	HEALTH SERVICES 943.94	943.94
RE660637	04/19/2016	SIGN KNOWELDGE INC 010-0054-0-4310-00-0000-8500-098311-078-0000	BUILDING SUPPLIES 36,929.20	36,929.20

RE660622	04/11/2016	SIS RESOURCES	SUPPLIES		405.00
		010-0000-0-4310-00-0000-3160-002750-062-0000		405.00	
RE660638	04/19/2016	SOLARWINDS	CONTRACTED SERVICES		2,420.00
		010-0000-0-5830-00-0000-2420-002430-085-0000		2,420.00	
RE660624	04/11/2016	SPINITAR	INSTRUCTIONAL		646.29
		010-0000-0-4310-00-1110-1000-001500-018-0000		646.29	

APRIL 2016 PO REPORT

04/01/2016 - 04/30/2016

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		Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr		
RE660660	04/27/2016	SPORTDECALS INC	INSTRUCTIONAL	2,547.19
		060-9010-0-4310-00-1110-1000-090800-035-0000	2,547.19	
RE660662	04/27/2016	SWEETWATER MUSIC	INSTRUCTIONAL MATERIALS	138.36
		010-0000-0-4310-00-1110-1000-001850-032-0000	138.36	
RE660609	04/01/2016	ULINE SHIPPING SUPPLY	SUPPLIES	244.26
		060-9010-0-4310-00-1110-1000-090800-019-0000	244.26	
RE660644	04/19/2016	VIRCO INC	FURNITURE	4,908.85
		120-5025-0-4310-00-0001-1000-050250-080-0000	2,975.70	
		120-6105-0-4310-00-0001-1000-061050-080-0000	918.91	
		120-9010-0-4310-00-0001-1000-091900-019-0000	1,014.24	
RE660645	04/19/2016	VIRCO INC	FURNITURE	50,969.90
		010-0000-0-6299-00-0000-8500-007200-078-0000	50,969.90	
		Total of Purchase Orders Issued	6,372,308.04	