

Board of Trustees Meeting 08/07/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190000	AIRGAS USA LLC	W + Maintenance Supply Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	500.00
		01-0000-0-1430-1000-4390-999-MBG	114.00
190001	B & B PLUMBING	W + Maintenance supplies Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	400.00
190002	BARSTOW GLASS AND MIRROR	W + Maintenance Supply Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	500.00
190003	BARSTOW INDUSTRIAL SUPPLY INC	W + Maintenance supply Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	3,000.00
190004	CASE PARTS	Maint.Parts refrigeration part Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	150.00
190005	CONSOLIDATED ELEC. DISTRIBUTOR	W + Electrical supplies Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	3,800.00
190006	CT SALES DISCOUNT AUTO PARTS	* Auto repair parts and servic Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	3,800.00
190007	GLOBAL AUTOMATION SERVICES	W + Parts and Repair for Energ Maintenance supplies 01-0000-0-9000-8110-5630-740-MAIN 01-0000-0-9000-8110-4380-740-MAIN	500.00 1,000.00
190008	KIMBALL MIDWEST	W + Maintenance supplies Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	2,400.00
190009	MCMASTER-CARR	W + Maintenance Supply Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	100.00
190010	MONTGOMERY HARDWARE	W + Maintenance Supply Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	7,400.00

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      PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190011 NAPA AUTO PARTS OF BARSTOW    W + Parts for vehicles
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      250.00
190012 NATIONAL ASSOCIATION OF      **NAFIS Membership
                                           Dues & Membership
                                           01-0000-0-9000-7150-5310-740-SUPT      9,842.00
190013 PACWEST AIR FILTER           HVAC Filters
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      4,300.00
190014 PARKHOUSE TIRE INC           W + Tires
                                           Tires, Fuel, oil, & trans. sup
                                           01-0000-0-9000-8110-4360-740-MAIN      4,400.00
190015 PARTSTOWN                   W + Maintenance Supplies
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      2,088.00
190016 PATTON'S METAL WORKING SOLUTIO Metal
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      100.00
190017 REFRIGERATION SUPPLIES DISTRIB W + Maintenance supplies
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN     13,000.00
190018 RUSSELL SIGLER INC          W + Maintenance Supplies
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      2,500.00
190019 SHIFFLER WEST EQUIPMENT     W + Maintenance Supply
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      1,800.00
190020 SNAP-ON TOOLS                W + Maintenance Supply
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      1,000.00
190021 SOUTHWEST SCHOOL & OFFICE    W + Office Supply
SUP.                                Office Supplies
                                           01-0000-0-9000-8110-4350-740-MAIN      200.00
190022 VALLEY INDUSTRIAL SPECIALTIES W + Plumbing supplies
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN     6,800.00
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NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190023 VORTEX INDUSTRIES INC      * Repair Roll up Door
                                     Repairs/Maint Agreements
01-0000-0-9000-8110-5630-740-MAIN      500.00

190024 GRAINGER INC.              W + Maintenance supply parts
                                     Maintenance supplies
01-0000-0-9000-8110-4380-740-MAIN      300.00

190025 WALTER'S WHOLESALE ELECTRIC W + Electrical supplies
CO                                     Maintenance supplies
01-0000-0-9000-8110-4380-740-MAIN      4,500.00

190026 FAGEN FRIEDMAN & FULFROST * Legal Services
LLP                                     Legal Services
01-0000-0-9000-7110-5820-740-BORD      120,000.00

190027 CASBO                       CASBO Career Builder Membershi
                                     Dues & Membership
01-0000-0-9000-7300-5310-740-BSVS      720.00

190028 U.S. BANK CORP. PAYMENT     CAL CARD OPEN PO 99 cent store
SYSTEM                                Other Admin Charges
01-0000-0-1110-1000-5880-320-DSCR      150.00
01-0000-0-1110-1000-4390-320-DSCR      150.00

190029 U.S. BANK CORP. PAYMENT     CAL CARD OPEN PO Nimco
SYSTEM                                Other Admin Charges
01-0000-0-1110-1000-5880-320-RRBN      825.00

190030 TIME WARNER CABLE           Internet and access to F2K ser
                                     Web Licence/Support
01-0000-0-9000-8210-5810-740-OPS      4,560.00

190031 GRANT-NEISEN INC            Music repairs
                                     Contracted Services
01-0000-0-1430-1000-5810-999-MBG      2,500.00

190032 U.S. BANK CORP. PAYMENT     CAL CARD OPEN PO Starbucks
SYSTEM                                Other supplies
01-0000-0-1110-1000-5880-320-DSCR      100.00

190033 U.S. BANK CORP. PAYMENT     CAL CARD OPEN PO Stater bros
SYSTEM                                Other supplies
01-0000-0-1110-1000-5880-320-DSCR      800.00
  
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190034	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Smart and Fin Other supplies	
		01-0000-0-1110-1000-4330-320-DSCR	300.00
		01-0000-0-1110-1000-5880-320-DSCR	300.00
190035	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Scripps Spell Other supplies	
		01-0000-0-1110-1000-5840-320-DSCR	150.00
190036	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Postitive Pro Other supplies	
		01-0000-0-1110-1000-5880-320-DSCR	800.00
190037	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO PANERA Other supplies	
		01-0000-0-1110-1000-5880-320-DSCR	200.00
190038	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Los Domingos Other supplies	
		01-0000-0-1110-1000-5880-320-DSCR	600.00
190039	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO itunes Other supplies	
		01-0000-0-1110-1000-5880-320-DSCR	100.00
190040	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Costco Other supplies	
		01-0000-0-1110-1000-4330-320-DSCR	300.00
		01-0000-0-1110-1000-5880-320-DSCR	300.00
190041	U.S. BANK CORP. PAYMENT SYSTEM	CAL CARD OPEN PO Amazon Other supplies	
		01-0000-0-1110-1000-4390-320-DSCR	250.00
		01-0000-0-1110-1000-5880-320-DSCR	250.00
190042	U.S. BANK CORP. PAYMENT SYSTEM	-N-AVID SUPPLIES Other supplies	
		01-0000-0-1110-1020-4310-030-5108	308.90
190043	SOUTHWEST SCHOOL & OFFICE SUP.	-N-SOUTHWEST OPEN PO FOR 18/19 Inst. Materials/Supplies	
		01-0000-0-1110-1000-4310-030-DSCR	1,000.00
190044	U.S. BANK CORP. PAYMENT SYSTEM	AVID SCHOOLWIDE SUPPLIES Inst. Materials/Supplies	
		01-0000-0-1110-1000-4310-030-5108	41.48

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190045	SOUTHWEST SCHOOL & OFFICE SUP.	~N~OPEN P.O SOUTHWEST SCHOOL S Inst. Materials/Supplies	
		01-0000-0-1110-1000-4310-320-DSCR	4,000.00
		01-0000-0-1110-1000-4350-320-DSCR	1,000.00
190046	U.S. BANK CORP. PAYMENT SYSTEM	~N~OPEN PO FOR NAEIR FOR 18/19 Other Admin Charges	
		01-0000-0-1110-1000-5880-030-DSCR	1,000.00
190047	SAN BERNARDINO COUNTY	PBIS support services Contracted Services	
		01-0000-0-9000-2100-5810-740-5401	2,200.00
		01-0200-0-1110-1000-5810-999-SUMS	6,000.00
190048	SAN BERNARDINO COUNTY SCHOOLS	Jet Mail county agreement (17/ Contracted Services	
		01-0000-0-0000-7200-5810-000-0000	5,000.00
190049	FRONTIER COMMUNICATIONS	* Telephone Telephone	
		01-0000-0-9000-8210-5910-020-OPS	2,100.00
190050	DESERT DISPOSAL	* Waste Disposal Waste Disposal	
		01-0000-0-9000-8210-5560-410-OPS	4,900.00
190051	ODYSSEYWARE	OnLine renewal Web Licence/Support	
		01-0000-0-1110-1000-5840-740-CNI	7,000.00
190052	HUMBOLDT COUNTY OFFICE OF ED	passwords & service fee Web Licence/Support	
		01-0000-0-1110-1000-5840-410-DSCR	190.00
190053	SOUTHWEST SCHOOL & OFFICE SUP.	W + Office/inst. supplies Inst. Materials/Supplies	
		01-0000-0-1110-1000-4310-410-DSCR	1,000.00
		01-0000-0-1110-1000-4350-410-DSCR	1,000.00
190054	SOUTHERN CALIFORNIA EDISON	* Electricity Electricity	
		01-0000-0-9000-8210-5520-410-OPS	30,000.00
190055	FRONTIER COMMUNICATIONS	* Telephone Textbooks	
		01-0000-0-9000-8210-5910-410-OPS	4,100.00

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NUMBER  VENDOR NAME                DESCRIPTION                                AMOUNT
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190056 FIRST STUDENT INC          * Field Trips FIMS
                                     Contracted Services for Field
01-0000-0-1500-3600-5810-320-ATHL      9,000.00

190057 SPARKLETTS                * water services
                                     Bottled Water Services
01-0000-0-9000-8210-5538-320-DSCR      1,000.00

190058 FRONTIER COMMUNICATIONS    * Telephone
                                     Telephone
01-0000-0-9000-8210-5910-320-OPS      3,500.00

190059 PRINT-N-PLAY              *Print N Play
                                     Other Admin Charges
01-0000-0-1110-1000-5880-320-DSCR      1,500.00

190060 HIGH DESERT ATHLETIC LEAGUE *High Desert Athletic League D
                                     Dues & Membership
01-0000-0-1500-1000-5310-320-ATHL      500.00

190061 SCHOOL SPECIALTY          *Admit Slip Books for Record &
                                     Other Admin Charges
01-0000-0-1110-1000-5880-320-DSCR        7.71

190062 Purchase number inactive

190063 ACCO BRANDS USA LLC DBA/GBC Open PO Laminating
                                     Office Supplies
01-0000-0-1110-1000-4350-010-DSCR      1,200.00

190064 FIRST STUDENT INC          * Field Trips
                                     * Field Trips
01-0000-0-1110-3600-5810-010-DSCR      1,000.00

190065 Purchase number inactive

190066 SPARKLETTS                * Water for classroom
                                     Bottled Water Services
01-0000-0-9000-8210-5538-010-OPS      1,650.00

190067 FRONTIER COMMUNICATIONS    * Telephone
                                     Telephone
01-0000-0-9000-8210-5910-010-OPS      3,800.00

190068 FIRST STUDENT INC          * Field Trips NES
                                     Contracted Services for Field
01-0000-0-1110-3600-5810-020-DSCR      3,000.00
  
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190069	LAKESHORE LEARNING STORE	W + Lakeshore Open Inst. Materials/Supplies 01-0000-0-1110-1000-4310-020-DSCR	1,500.00
190070	SOUTHWEST SCHOOL & OFFICE SUP.	W + Office Supplies Office Supplies 01-0000-0-1110-1000-4310-020-DSCR	5,000.00
190071	DESERT DISPOSAL	* Waste Disposal Waste Disposal 01-0000-0-9000-8210-5560-020-OPS	8,000.00
190072	SOUTHERN CALIFORNIA EDISON	* Electricity Electricity 01-0000-0-9000-8210-5520-020-OPS	56,000.00
190073	SPARKLETTS	Classroom H2O Bottled Water Services 01-0000-0-9000-8210-5538-020-OPS	2,700.00
190074	APEX LEARNING INC	*Apex Learning Web Licence/Support 01-7338-0-1110-1000-5840-410-0000	3,000.00
190075	CDX	**Automotive Technology online Web Licence/Support 01-6387-0-3800-1000-5840-460-CTE	2,915.00
190076	VOCABULARYSPELLINGCITY.COM INC	online license renewal Web Licence/Support 01-3010-0-1110-1000-5840-020-TI	186.68
190077	MYSTERY SCIENCE INC	Web license/Mystery Science Web Licence/Support 01-3010-0-1110-1000-5840-020-TI	537.67
190078	PRINT-N-PLAY	*Staff School Shirts Other Admin Charges 01-0000-0-1110-1000-5880-020-DSCR	1,000.00
190079	SCHOLASTIC/WEEKLY READER	*Magazines Inst. Materials/Supplies 01-0000-0-1110-1000-4310-020-DSCR	1,104.01
190080	NATIONAL GEOGRAPHIC SOC.	*National Geographic Student s Inst. Materials/Supplies 01-3010-0-1110-1000-4310-020-TI	839.79

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190081	SYMBALOO	*Web online Subscription renew Web Licence/Support 01-3010-0-1110-1000-5840-020-TI	49.00
190082	TYPING AGENT LLC	*Instructional Material Inst. Materials/Supplies 01-0000-0-1110-1000-5840-020-DSCR	486.50
190083	TIME FOR KIDS	*Magazine Inst. Materials/Supplies 01-0000-0-1110-1000-4310-020-DSCR	297.00
190084	FIRST STUDENT INC	* Contracted services /Athlet Contracted Services for Field 01-0000-0-1500-3600-5810-460-ATHL	33,000.00
190085	DESERT DISPOSAL	* Waste Disposal Waste Disposal 01-0000-0-9000-8210-5560-460-OPS 01-0000-0-9000-8210-5560-740-OPS	21,000.00 4,900.00
190086	SPARKLETTS	* Office H2O Bottled Water Services 01-0000-0-0000-8210-5538-460-DSCR	1,700.00
190087	A-1 PORTABLES	* Portapotties rental Rental and Leases 01-0000-0-1500-1000-5610-460-ATHL	2,000.00
190088	MITCHELL 1	Online/Computer Subscription f Web Licence/Support 01-6387-0-3800-1000-5840-460-CTE	1,184.17
190089	TOUCHLINE SOFTWARE INC	* Online license renewal for W Web Licence/Support 01-6387-0-3800-1000-5840-460-CTE	642.00
190090	ODYSSEYWARE	Online Enrollment and support Web Licence/Support 11-6391-0-4110-1000-5840-410-AEBG	25,000.00
190091	SOUTHWEST GAS CORP	* Gas Natural Gas 01-0000-0-9000-8210-5510-460-OPS	17,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190092	FRONTIER COMMUNICATIONS	* Long Distance additional 3 Telephone 01-0000-0-9000-8210-5910-460-OPS	3,200.00
190093	RIDDELL/ALL AMERICAN	W+ Equip. Recond. Contracted Services 01-0000-0-1500-1000-5810-460-ATHL	8,000.00
190094	TEAMBUILDR	Online Software for Weight Tra Web Licence/Support 01-0000-0-1500-1000-5840-460-ATHL	1,080.00
190095	DESERT AMBULANCE	*Ambulance Contracted Services 01-0000-0-1500-1000-5810-460-ATHL	900.00
190096	JOSTEN'S	*Covers Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR	1,000.00
190097	SAN BERNARDINO COUNTY SHERIFF	*Sheriff Rental Contracted Services 01-0000-0-1500-1000-5810-460-ATHL	500.00
190098	PORTA PHONE	*Porta Phone Football Service Other Admin Charges 01-0000-0-1500-1000-5880-460-ATHL	400.00
190099	AGILE SPORTS TECHNOLOGIES	*Football and Basketball Onlin Web Licence/Support 01-0000-0-1500-1000-5840-460-ATHL	4,000.00
190100	Purchase number inactive		
190101	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Food 4 Less Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR 01-0000-0-1500-1000-5880-460-ATHL	250.00 250.00
190102	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Jack In The Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR	300.00
190103	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Smart and Fi Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR 01-0000-0-1500-1000-5880-460-ATHL 01-0000-0-1110-1000-4330-460-DSCR 01-0000-0-1500-1000-4330-460-ATHL	125.00 125.00 125.00 125.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190104	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Vons Other Admin Charges	
		01-0000-0-1110-1000-5880-460-DSCR	125.00
		01-0000-0-1500-1000-5880-460-ATHL	125.00
		01-0000-0-1110-1000-4330-460-DSCR	125.00
		01-0000-0-1500-1000-4330-460-ATHL	125.00
190105	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Wal Mart Other Admin Charges	
		01-0000-0-1110-1000-5880-460-DSCR	3,500.00
		01-0000-0-1500-1000-5880-460-ATHL	1,050.00
		01-0000-0-1110-1000-4330-460-DSCR	500.00
		01-0000-0-1500-1000-4330-460-ATHL	500.00
		01-0000-0-1500-1000-4390-460-ATHL	450.00
190106	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Amazon Other Admin Charges	
		01-0000-0-1110-1000-5880-460-DSCR	833.34
		01-0000-0-1110-1000-4310-460-DSCR	833.33
		01-0000-0-1110-1000-4390-460-DSCR	833.33
190107	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO Online Software for B Web Licence/Support	
		01-0000-0-1500-1000-5840-460-ATHL	150.00
190108	SOUTHWEST SCHOOL & OFFICE SUP.	*OPEN PO for Supplies Inst. Materials/Supplies	
		01-0000-0-1110-1000-4310-460-DSCR	3,000.00
		01-0000-0-1110-1000-4350-460-DSCR	3,000.00
190109	S/P2	*Safety Automotive School Bund Web Licence/Support	
		01-6387-0-3800-1000-5840-460-CTE	249.00
190110	DELOSS, TYRONE E	*Scissorlift for Football Game Rents & Leases	
		01-0000-0-1500-1000-5610-460-ATHL	1,486.96
190111	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Dairy Queen Other Admin Charges	
		01-0000-0-1110-1000-5880-460-DSCR	300.00
190112	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Del Taco Other Admin Charges	
		01-0000-0-1110-1000-5880-460-DSCR	500.00
190113	Purchase number inactive		

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190114	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Little Caesa *Cal Card Open PO Little Caesa	
		01-0000-0-1110-1000-5880-460-DSCR	1,000.00
		01-0000-0-1500-1000-5880-460-ATHL	1,000.00
190115	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Subway *Cal Card Open PO Subway	
		01-0000-0-1110-1000-5880-460-DSCR	500.00
		01-0000-0-1500-1000-5880-460-ATHL	500.00
190116	U.S. BANK CORP. PAYMENT SYSTEM	*CalCard Open PO 99cent *CalCard Open PO 99cent	
		01-0000-0-1110-1000-5880-460-DSCR	250.00
190117	U.S. BANK CORP. PAYMENT SYSTEM	*CalCard Open PO Costco *CalCard Open PO Costco	
		01-0000-0-1110-1000-5880-460-DSCR	500.00
		01-0000-0-1500-1000-5880-460-ATHL	500.00
190118	VOCABULARYSPELLINGCITY.COM INC	Vocabulary Spelling City Subsc Web Licence/Support	
		01-0000-0-1110-1000-5840-040-DSCR	860.00
190119	SPARKLETTS	* Water Bottled Water Services	
		01-0000-0-1232-8210-5538-040-HLTH	1,000.00
190120	FRONTIER COMMUNICATIONS	* Telephone cost, Tiefert Telephone	
		01-0000-0-9000-8210-5910-040-OPS	4,800.00
190121	FIRST STUDENT INC	*Field Trips Contracted Services/field trip	
		01-0000-0-1110-3600-5810-040-DSCR	2,000.00
190122	ACCO BRANDS USA LLC DBA/GBC	OPEN PO for laminating film Office Supplies	
		01-0000-0-1110-1000-4350-030-DSCR	400.00
190123	DESERT DISPOSAL	* Waste Disposal Waste Disposal	
		01-0000-0-9000-8210-5560-030-OPS	14,600.00
190124	SPARKLETTS	* Office H2O Bottled Water Services	
		01-0000-0-9000-8210-5538-030-DSCR	1,000.00
		01-0000-0-9000-8210-5538-030-OPS	6,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190125	SOUTHERN CALIFORNIA EDISON	* Electricity Electricity 01-0000-0-9000-8210-5520-740-OPS	1,000.00
190126	FRONTIER COMMUNICATIONS	* Telephone Telephone 01-0000-0-9000-8210-5910-030-OPS	3,100.00
190127	VOCABULARYSPELLINGCITY.COM INC	online renewal Web Licence/Support 01-3010-0-1110-1000-5840-030-TI	72.73
190128	FIRST STUDENT INC	*Field Trip transportation Contracted Services/field trip 01-0000-0-1110-3600-5810-030-DSCR	4,000.00
190129	FIRST STUDENT INC	*Fieldtrips Contracted Services/field trip 01-0000-0-1500-3600-5810-030-ATHL	3,000.00
190130	FIRST STUDENT INC	*DW MUSIC FIELDS TRIPS Contracted Services/field trip 01-0000-0-1430-3600-5810-999-MBG	1,500.00
190131	Purchase number inactive		
190132	M&Q PACKAGING LLC	*M&Q PACKAGING Other supplies 13-5310-0-9000-3700-4390-740-CNS	1,000.00
190133	DATA MANAGEMENT INC.	*Custom CONFIDENTIAL SIGN IN A Other Admin Charges 01-0000-0-1110-1000-5880-030-DSCR	305.80
190134	P&R PAPER	*P&R PAPER Other supplies 13-5310-0-9000-3700-4390-740-CNS	35,000.00
190135	EKON-O-PAC	*EKON O PAC Other supplies 13-5310-0-9000-3700-4390-740-CNS	4,000.00
190136	CENTRAL RESTAURANT PRODUCE	*CENTRAL SUPPLIES Other supplies 13-5310-0-9000-3700-4390-740-CNS	2,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190137	ADVANCE PIERRE FOODS	*Advance Pierre Foods Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS	500.00
190138	MORGAN MEAT	*MORGAN MEAT Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS 13-5310-0-9000-3700-4710-460-CNS 13-5310-0-9000-3700-4710-010-CNS 13-5310-0-9000-3700-4710-040-CNS 13-5310-0-9000-3700-4710-320-CNS	750.00 61,000.00 39,000.00 30,000.00 19,250.00
190139	NUTRIKIDS HEARTLAND PAYMT SYS	*CNS Renewal software/menu/nut Web Licence/Support 13-5310-0-9000-3700-5840-740-CNS	900.00
190140	FARMER BROS CO	*FARMER BROS Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-460-CNS 13-5310-0-9000-3700-4710-040-CNS 13-5310-0-9000-3700-4710-010-CNS	1,100.00 700.00 700.00
190141	BERNARD INDUSTRIES INC	*BERNARD FOODS Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS	1,000.00
190142	DELS DISTRIBUTING	*DEL'S PRODUCE Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS 13-5310-0-9000-3700-4710-010-CNS 13-5310-0-9000-3700-4710-320-CNS 13-5310-0-9000-3700-4710-040-CNS	9,000.00 500.00 200.00 300.00
190143	SYSCO RIVERSIDE INC	*SYSCO Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS 13-5310-0-9000-3700-4390-740-CNS	44,000.00 6,000.00
190144	ROCKVIEW FARMS	*Driftwood Dairy Inc. Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS 13-5310-0-9000-3700-4710-040-CNS 13-5310-0-9000-3700-4710-030-CNS 13-5310-0-9000-3700-4710-020-CNS 13-5310-0-9000-3700-4710-010-CNS 13-5310-0-9000-3700-4710-320-CNS	7,000.00 14,700.00 11,900.00 9,800.00 18,200.00 8,400.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190145	REYES COCA-COLA BOTTLING LLC	*Reyes Coca-Cola Bottling, L.L Child Nutrition Supplies/Food	
		13-5310-0-9000-3700-4710-460-CNS	2,500.00
		13-5310-0-9000-3700-4710-320-CNS	1,500.00
		13-5310-0-9000-3700-4710-030-CNS	1,000.00
190146	HEWLETT PACKARD COMPANY	*Contracted Services for Renew Contracted Services	
		13-5310-0-9000-3700-5810-740-CNS	400.00
190147	U.S. BANK CORP. PAYMENT SYSTEM	*OFFICE DEPOT Office Supplies	
		13-5310-0-9000-3700-4350-740-CNS	1,800.00
190148	GOODMAN FOOD	*Goodman/DON LEE Child Nutrition Supplies/Food	
		13-5310-0-9000-3700-4710-740-CNS	8,000.00
190149	COUNTY OF SAN BERNARDINO	*Health Inspection COUNTY OF S Contracted Services	
		13-5310-0-9000-3700-5810-740-CNS	550.00
		13-5310-0-9000-3700-5810-460-CNS	1,000.00
		13-5310-0-9000-3700-5810-040-CNS	550.00
		13-5310-0-9000-3700-5810-030-CNS	475.00
		13-5310-0-9000-3700-5810-320-CNS	475.00
		13-5310-0-9000-3700-5810-010-CNS	550.00
		13-5310-0-9000-3700-5810-020-CNS	475.00
		13-5310-0-9000-3700-5810-011-CNS	475.00
190150	CDE CASHIERS OFFICE	*CDE-COMMODITIES Child Nutrition Supplies/Food	
		13-5310-0-9000-3700-4710-740-CNS	6,000.00
190151	PCS REVENUE CONTROL	*CNS Software renewal/PCS Reve Web Licence/Support	
		13-5310-0-9000-3700-5840-740-CNS	1,500.00
		13-5310-0-9000-3700-5840-320-CNS	650.00
		13-5310-0-9000-3700-5840-010-CNS	650.00
		13-5310-0-9000-3700-5840-020-CNS	650.00
		13-5310-0-9000-3700-5840-030-CNS	650.00
		13-5310-0-9000-3700-5840-040-CNS	650.00
		13-5310-0-9000-3700-5840-460-CNS	650.00
190152	U.S. BANK CORP. PAYMENT SYSTEM	*U.S.BANK Other supplies	
		13-5310-0-9000-3700-4350-740-CNS	1,000.00
		13-5310-0-9000-3700-4390-740-CNS	1,000.00
		13-5310-0-9000-3700-4710-460-CNS	1,200.00
		13-5310-0-9000-3700-4710-040-CNS	200.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		13-5310-0-9000-3700-4710-030-CNS	200.00
		13-5310-0-9000-3700-4710-020-CNS	200.00
		13-5310-0-9000-3700-4710-010-CNS	200.00
		13-5310-0-9000-3700-4710-320-CNS	200.00
		13-5310-0-9000-3700-4710-740-CNS	300.00
190153	HEWLETT PACKARD	*computers for Yermo Computer Rents & Leases	
		01-3010-0-1110-1000-5610-030-TI	5,479.04
190154	STATE BOARD OF EQUALIZATION	* Underground Storage Other Admin Charges	
		01-0000-0-9000-8210-5880-740-OPS	2,200.00
190155	MNJ TECHNOLOGIES DIRECT INC	Palo Alto URL license/firewall Web Licence/Support	
		01-0000-0-9000-2420-5840-740-TECH	23,155.21
190156	MOBYMAX, LLC	District License/MobyMax Web Licence/Support	
		01-0000-0-1180-1020-5840-999-RTI	5,334.00
190157	WATERFORD RESEARCH INSTITUTE	**Waterford Renewal Classroom Web Licence/Support	
		01-0000-0-1180-1020-5840-999-RTI	18,525.00
190158	GLOBALSTAR USA	* repairs/maintenance agreem Inter government fees	
		01-0000-0-8120-5910-5910-740-DSTR	3,232.50
190159	EDUCATIONAL DATA ANALYSIS	* Agreement Contracted Services	
		01-0000-0-9000-7300-5810-740-BSVS	10,000.00
190160	BIDDLE CONSULTING GROUP INC.	* Annual Software Renewal Web Licence/Support	
		01-0000-0-9000-7400-5840-740-HRES	1,259.00
190161	CALIFORNIA SCHOOL MANAGEMENT	* Auditing Services Contracted Services	
		01-0000-0-9000-7300-5810-740-BSVS	13,000.00
190162	SAN BERNARDINO COUNTY	* Conference Meals Conferences	
		01-0000-0-9000-7150-5220-740-SUPT	100.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190163	WAGE WORKS	* Contracted Services Contracted Services 01-0000-0-9000-7300-5810-740-BSVS	3,000.00
190164	ESCHOOL SOLUTIONS Smart Fi	** EschoolSolutions Web Licence/Support 01-0000-0-9000-7400-5840-740-HRES	3,578.36
190165	DEPARTMENT OF JUSTICE	* Fingerprinting Contracted Services 01-0000-0-9000-7400-5860-740-HRES	9,000.00
190166	THERMAL COMBUSTION	* Medical Waste Disposal Contracted Services 01-0000-0-1232-3140-5810-740-HLTH	250.00
190167	CALIFORNIA ASSOCIATION OF	* Membership Dues & Membership 01-0000-0-9000-7150-5310-740-SUPT	600.00
190168	SBCSBA	* Membership Dues & Membership 01-0000-0-9000-7110-5310-740-BORD	200.00
190169	SMALL SCHOOL DISTRICTS ASSOC.	**Membership Dues & Membership 01-0000-0-9000-7150-5310-740-SUPT	1,200.00
190170	SPARKLETTS	* Office H2O Bottled Water Services 01-0000-0-9000-8110-5538-740-MAIN	800.00
190171	SPARKLETTS	* Office H2O Bottled Water Services 01-0000-0-9000-8210-5538-740-OPS	300.00
190172	AT & T MOBILITY	* Telephone Telephone 01-0000-0-9000-8210-5910-740-OPS	40,000.00
190173	HI DESERT FIRE PROTECTION	* Service Contracted Services 01-0000-0-9000-8210-5810-740-OPS	4,000.00
190174	PRIORITY NEOPOST SOUTHWEST	* Postage lease Rents & Leases 01-0000-0-9000-7200-5610-740-BSVS	5,040.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190175	NAUMANN HOBBS	MATERIAL HANDLIN * repair/maintenance forklift	
		Repairs/Maint Agreements	
		01-0000-0-9000-7300-5630-740-BSVS	1,000.00
190176	ACSA FOUNDATION FOR	** Subscription Office Supplies	
		01-0000-0-9000-7110-4350-740-BORD	330.00
190177	G2 SOLUTIONS INC.	* Transmit Records Through DOJ Web Licence/Support	
		01-0000-0-9000-7400-5840-740-HRES	500.00
190178	ALLDATA	* Web/ Auto repair/service pro Web Licence/Support	
		01-0000-0-9000-8110-5840-740-MAIN	975.00
190179	I-SAFE INC	* Web/Renewal Software Program Web Licence/Support	
		01-0000-0-9000-7300-5840-740-BSVS	2,850.00
190180	ACCO BRANDS USA LLC DBA/GBC	*Laminating Open PO Office Supplies	
		01-0000-0-9000-2100-4350-740-CNI	1,500.00
190181	SAN JOAQUIN COUNTY OE	EdJoin service Web Licence/Support	
		01-0000-0-9000-7700-5840-740-HRES	450.00
190182	OFFICE SOLUTIONS BUSINESS	W + Office Supplies Office Supplies	
		01-0000-0-9000-7400-4350-740-HRES	1,800.00
190183	DAGGETT C.S.D. WATER SERVICE	* Water Water Services	
		01-0000-0-9000-8210-5530-460-OPS	60,000.00
190184	SCR /SOUTHERN CA RELIEF	HDSJPA Member Contribution SCR/Insurance	
		01-0000-0-0000-7200-5450-000-0000	162,018.00
190185	APEX LEARNING INC	APEX Digital Web Licence/Support	
		11-6391-0-4110-1000-5840-410-AEBG	25,000.00
		01-7338-0-1110-1000-5840-410-0000	15,000.00
		01-0000-0-1110-1000-5840-740-CNI	10,600.00

Board of Trustees Meeting 08/07/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190186	WHY TRY LLC Renewa	* Why Try? Curriculum Web Licence/Support 01-0000-0-1110-1000-5840-999-GOOD	99.00
190187	CODESP	* HR testing-internet based a Web Licence/Support 01-0000-0-9000-7400-5840-740-HRES	2,050.00
190188	SCHOOL SERVICES OF CALIFORNIA	Membership with School Service Dues & Membership 01-0000-0-9000-7300-5310-740-BSVS 01-0000-0-9000-7300-5810-740-BSVS	2,940.00 7,060.00
190189	INTERQUEST DETECTION CANINES	* Detection dog services Contracted Services 01-0000-0-1110-8310-5810-999-ADMN	3,600.00
190190	INTERCOM NETWORK	* web renewal ESB Web Licence/Support 01-0000-0-9000-7150-5840-740-SUPT	6,000.00
190191	BETTERCLOUD	Better Cloud for GSuite Web Licence/Support 01-0000-0-9000-2420-5840-740-TECH	5,800.00
190192	BARSTOW TIRE & BRAKE	Vehicle Repairs Contracted Services 01-0000-0-9000-8210-5810-740-OPS	500.00
190193	CALIFORNIA FIRE PROTECTION	Fire Sprinkler System Repair & Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	2,495.00
190194	DELOSS, TYRONE E	Equipment Rental Rents & Leases 01-0000-0-9000-8210-5610-740-OPS	1,000.00
190195	SPRAY DOCTOR	Parts & Supplies for Grounds D Grounds Supply 01-0000-0-9000-8210-4380-740-OPS	1,000.00
190196	RAPID RECOVERY	Refrigerant services Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	500.00

Board of Trustees Meeting . . . 08/07/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190197	HD SUPPLY FACILITIES AND MAINT	W + Maintenance supplies. Maintenance supplies 01-0000-0-9000-8110-4380-740-MAIN	1,000.00
190198	HI DESERT ALARM&FIRE SPRINKLER	WAIT/May cancel* Contracted WAIT/May cancel* Contracted 01-0000-0-9000-8315-5812-740-OPS 01-0000-0-9000-8315-5812-011-OPS 01-0000-0-9000-8315-5812-460-OPS	2,460.00 270.00 270.00
190199	HI DESERT ALARM&FIRE SPRINKLER	* Alarm service and repair Maintenance/service agreement 01-0000-0-9000-8210-5630-740-OPS	500.00
190200	TIME & ALARM SYSTEMS	* Intercom repair Maintenance/services agreement 01-0000-0-9000-8315-5630-740-MAIN	25,000.00
190201	G.A. OSBORNE PIPE AND	W + Maintenance Supplies Maintenance supplies 01-0000-0-9000-8210-4380-740-OPS	1,000.00
190202	INLAND WATER WORKS SUPPLY CO	W + Water Works Supplies Maintenance supplies 01-0000-0-9000-8210-4380-740-OPS	1,000.00
190203	UNIFIRST CORPORATION	* Agreement Maintenance supplies 01-0000-0-9000-8210-5810-740-OPS	15,000.00
190204	VN ENTERPRISES INC	* Mulch Contracted Services 01-0000-0-9000-8210-5810-740-OPS	5,000.00
190205	WAXIE SANITARY SUPPLY	W + Operations supply Custodial/ops supplies 01-0000-0-9000-8210-4370-740-OPS	10,000.00
190206	TRI-STATE ENVIRONMENTAL	* underground storage tank mo Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	2,000.00
190207	DESERT SERVICE STATION MAINT.	Fuel Pump Service and Repairs Contracted Services 01-0000-0-9000-8210-5810-740-OPS	1,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190208	HOME DEPOT	W + Maintenance and repair su Maintenance supplies	
		01-0000-0-9000-8110-4380-740-MAIN	10,000.00
		01-0000-0-9000-8210-4370-740-OPS	10,000.00
190209	CERTIFIED AUTO REPAIR	* Smog certifications for dist Contracted Services	
		01-0000-0-9000-8110-5810-740-MAIN	800.00
190210	AW ASSOCIATES INC	* Testing of underground fuel Contracted Services	
		01-0000-0-9000-8210-5810-740-OPS	1,000.00
190211	MILITARY IMPACTED SCHOOLS ASSO	Military Impacted Schools Memb Dues & Membership	
		01-0000-0-9000-7300-5310-740-BSVS	6,000.00
190212	FILTER RECYCLING SERVICES INC.	* Recycling Waste Disposal	
		01-0000-0-9000-8110-5560-740-MAIN	8,000.00
190213	ORKIN PEST CONTROL	* Pest Control Services Pest Control	
		01-0000-0-9000-8210-5570-740-OPS	15,000.00
190214	IMPERIAL SPRINKLER SUPPLY INC	W + Plumbing supplies Maintenance supplies	
		01-0000-0-9000-8210-4380-740-OPS	5,000.00
190215	SUPPLYWORKS	W + Custodial Supplies Custodial/ops supplies	
		01-0000-0-9000-8210-4370-740-OPS	4,000.00
190216	HESPERIA OUTDOOR POWER EQUIP	W + Grounds/ Power Equipment p Grounds supplies	
		01-0000-0-9000-8210-4380-740-OPS	2,500.00
190217	SAN BERNARDINO COUNTY	* San Bernardino Permit for Other Admin Charges	
		01-0000-0-9000-8210-5880-740-OPS	1,100.00
190218	MOJAVE DESERT AQMD	* Gasoline Dispensing Fee Contracted Services	
		01-0000-0-9000-8210-5810-740-OPS	618.60

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190219	SAN BERNARDINO COUNTY SOLID	* Solid Waste Disposal Waste Disposal 01-0000-0-9000-8210-5560-740-OPS	750.00
190220	STATE BOARD OF EQUALIZATION	* User Fuel Tax Other Admin Charges 01-0000-0-9000-8210-5880-740-OPS	2,400.00
190221	SAFETY-KLEEN CORP	* Waste Material Pickup Waste Disposal 01-0000-0-9000-8210-5560-740-OPS	1,500.00
190222	SPARKLE AUTO LAUNDRY	* Mobile Car Wash Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	3,000.00
190223	PRINT-N-PLAY	* Shirts Other Admin Charges 01-0000-0-9000-8210-5880-740-OPS	500.00
190224	MARTINEZ AUTO GLASS	auto glass/maint. suppl Maintenance supplies 01-0000-0-9000-8210-4380-740-OPS	2,000.00
190225	PIONEER MANUFACTURING CO.	W + Athletic Field Marking P Custodial/ops supplies 01-0000-0-9000-8210-4370-740-OPS	6,000.00
190226	LIBERTY UTILITIES	* Water Water Services 01-0000-0-9000-8210-5530-030-OPS	65,000.00
190227	DAGGETT C.S.D. WATER SERVICE	* Water Water Services 01-0000-0-9000-8210-5530-410-OPS	10,000.00
190228	DAGGETT C.S.D. WATER SERVICE	* Water Water Services 01-0000-0-9000-8210-5530-740-OPS	3,000.00
190229	US BANK	* PARS CONTRIBUTIONS Health Benefits 01-0000-0-0000-0000-9568-000-0000	21,000.00
190230	CARGILL INCORPORATED FOOD PROCESSOR	*CARGILL Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS	1,500.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190231	PRESENCELEARNING	Contract for Speech Lang patho Web Licence/Support 01-6500-0-5770-3150-5840-999-SPEE	114,240.00
190232	VAVRINEK TRINE DAY & CO.	* Auditing Services Legal Services 01-0000-0-9000-7190-5820-740-BORD	35,500.00
190233	PRINTING SOLUTIONS	* Business Cards Other Admin Charges 01-0000-0-9000-7200-5880-740-BSVS	100.00
190234	UNICARE LIFE & HEALTH INS. CO	* Life Insurance Health Benefits 01-0000-0-0000-0000-9564-000-0000	7,500.00
190235	POSTMASTER	* Postage Postage 01-0000-0-9000-7300-5950-740-BSVS	8,000.00
190236	UNITED PARCEL SERVICE	* Shipping Charges Postage/Fedx.UPS 01-0000-0-9000-8110-5959-740-MAIN 01-0000-0-9000-2100-5959-740-CNI	50.00 50.00
190237	FIRST STUDENT INC	* Busing Inst contract/service 01-0000-0-9000-3600-5110-740-7230 01-6500-0-5770-3600-5110-740-SPED 01-0000-0-9000-3600-5110-740-5110 01-0000-0-9000-3600-5110-999-5109	917,580.00 405,420.00 400,000.00 70,000.00
190238	FEDERAL EXPRESS	* Overnight postage Postage/Fedx.UPS 01-0000-0-9000-7300-5959-740-BSVS 01-0000-0-9000-7400-5959-740-HRES 01-0000-0-9000-7150-5959-740-SUPT	750.00 100.00 50.00
190239	PIPS	* Workers comp. Health Benefits 01-0000-0-0000-0000-9566-000-0000	326,685.96
190240	SILVER VALLEY USD CAFETERIA	* Preschool meals Contracted Services 01-0000-0-0001-1000-5810-011-PSCL	30,000.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190241	SMART & FINAL IRIS COMPANY	* Supplies for DO Other supplies 01-0000-0-9000-7200-4390-740-BSVS	600.00
190242	SOUTHWEST SCHOOL & OFFICE SUP.	W + Office Supplies Office Supplies 01-0000-0-9000-7300-4350-740-BSVS	200.00
190243	SAN BERNARDINO COUNTY SCHOOLS	* Colin Powell Contracted Services 01-0000-0-0001-1000-5810-011-5103	205,000.00
190244	CALIFORNIA'S VALUED TRUST	*Insurance Health Benefits 01-0000-0-0000-0000-9564-000-0000	1,958,000.00
190245	SILVER VALLEY PROPANE	W + Propane Natural Gas 01-0000-0-9000-8210-5510-020-OPS 01-0000-0-9000-8210-5510-740-BSVS	15,500.00 175.00
190246	PERINO, CAROLYN (LYN)	contracted services Contracted Services 01-0000-0-9000-2100-5810-740-5401	5,000.00
190247	MARY TOWNSEND	*contracted services Contracted Services 01-3010-0-1110-1000-5810-999-TI 11-6391-0-4110-1000-5810-410-AEBG 01-7338-0-1110-1000-5880-460-0000	12,000.00 10,000.00 8,000.00
190248	SAN BERNARDINO COUNTY	Financial System Fees Web Licence/Support 01-0000-0-0000-7700-5840-000-0000 01-0000-0-0000-7700-5940-000-0000	15,178.50 42,738.67
190249	SPARKLETTS	* Office H2O Bottled Water Services 01-0000-0-9000-8210-5538-740-CNI	850.00
190250	SAN BERNARDINO COUNTY FIRE DEP	* Underground storage tanks Contracted Services 01-0000-0-9000-8210-5810-740-OPS	2,600.00
190251	KEENAN ASSOCIATES	Storage Tank Liability Policy Insurance 01-0000-0-0000-7200-5450-000-0000	1,100.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190252	SCHOOL HEALTH SERVICES	** Vision Screening Contracted Services 01-0000-0-1232-3140-5810-740-HLTH	8,630.00
190253	DANIEL GOMEZ DBA/HEAR & C	* Callibration Service Contracted Services 01-0000-0-1232-3140-5810-740-HLTH	130.00
190254	CASBO	** Institutional Membership Dues & Membership 01-0000-0-9000-7300-5310-740-BSVS	1,000.00
190255	ESGI	Contracted Services Web Licence/Support 01-0000-0-1110-1000-5840-740-CNI	3,278.00
190256	INFINITE CAMPUS INC	** License Agreement Web Licence/Support 01-0000-0-9000-7700-5840-740-TECH	26,962.00
190257	PTM DOCUMENT SYSTEMS	* Software subscription Web Licence/Support 01-0000-0-9000-7700-5840-740-TECH	175.00
190258	RENAISSANCE LEARNING INC.	RL Renewal Web Licence/Support 01-3010-0-1110-1000-5840-010-TI 01-3010-0-1110-1000-5840-020-TI 01-3010-0-1110-1000-5840-030-TI 01-0000-0-9000-2100-5840-740-CNI 01-0000-0-1110-1000-5840-320-DSCR 01-0000-0-1110-1000-5840-460-DSCR 01-0000-0-1110-1000-5840-040-DSCR	6,664.53 4,239.33 5,708.13 1,249.98 3,885.33 3,481.13 8,790.73
190259	BIRCH COMMUNICATIONS	* Long Distance Phone Inter government fees 01-0000-0-9000-8210-5910-040-OPS 01-0000-0-9000-8210-5910-460-OPS 01-0000-0-9000-8210-5910-320-OPS 01-0000-0-9000-8210-5910-410-OPS 01-0000-0-9000-8210-5910-030-OPS 01-0000-0-9000-8210-5910-020-OPS 01-0000-0-9000-8210-5910-010-OPS 01-0000-0-9000-8210-5910-740-OPS	350.00 300.00 900.00 350.00 600.00 420.00 630.00 2,500.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190260	CALIFORNIA SCHOOL BOARDS ASSOC	* GAMUT Manual Maintenance Web Licence/Support 01-0000-0-9000-7150-5840-740-SUPT	2,270.00
190261	MILITARY CHILD ED. COALITION	*Membership Dues & Membership 01-0000-0-9000-7150-5310-740-SUPT	750.00
190262	ACSA FOUNDATION FOR	ACSA Memberships Dues Dues & Membership 01-0000-0-9000-7300-5310-740-BSVS	15,116.41
190263	BARSTOW AREA CHAMBER OF	Membership and yearly events Other Admin Charges 01-0000-0-9000-7150-5880-740-SUPT	300.00
190264	TREASURER OF THE UNITED STATES	* Ft. Irwin Utilities Utility charges 01-0000-0-9000-8210-5510-740-OPS 01-0000-0-9000-8210-5520-740-OPS 01-0000-0-9000-8210-5530-740-OPS 01-0000-0-9000-8210-5560-740-OPS	70,000.00 450,000.00 110,000.00 130,000.00
190265	SAN BERNARDINO COUNTY	* SANDABS Membership Dues & Membership 01-0000-0-9000-7150-5310-740-SUPT 01-0000-0-9000-7110-5220-740-BORD	300.00 110.00
190266	SPARKLETTS	* Office H2O Bottled Water Services 01-0000-0-9000-8210-5538-740-OPS	850.00
190267	SPARKLETTS	* Office H2O Bottled Water Services 01-0000-0-9000-8210-5538-410-OPS	1,700.00
190268	SHI	CAMSA Annual Licensing renewal Web Licence/Support 01-0000-0-9000-7700-5840-740-TECH	11,022.40
190269	SOUTHWEST GAS CORP	* Gas Natural Gas 01-0000-0-9000-8210-5510-740-OPS	1,500.00
190270	SOUTHWEST GAS CORP	* Gas Natural Gas 01-0000-0-9000-8210-5510-030-OPS	7,300.00

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  PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190271  SOUTHWEST GAS CORP              * Gas
                                           Natural Gas
                                           01-0000-0-9000-8210-5510-410-OPS      3,200.00
190272  SOUTHERN CALIFORNIA EDISON      * Electricity
                                           Electricity
                                           01-0000-0-9000-8210-5520-740-OPS      60,000.00
190273  SOUTHERN CALIFORNIA EDISON      * Electricity
                                           Electricity
                                           01-0000-0-9000-8210-5520-030-OPS      80,000.00
190274  SOUTHERN CALIFORNIA EDISON      * Electricity
                                           Electricity
                                           01-0000-0-9000-8210-5520-460-OPS     135,000.00
190275  FRONTIER COMMUNICATIONS        * Telephone
                                           Inter government fees
                                           01-0000-0-9000-8210-5910-740-OPS      4,000.00
190276  SELF-INSURED SCHOOLS OF
  CA.                             SISC Health Benefits for Certi
                                           Health Benefits
                                           01-0000-0-0000-0000-9564-000-0000  1,858,000.00
190277  PRO-ED                          CAS2 Online Scoring & Report
                                           Web Licence/Support
                                           01-6500-0-5770-1120-5840-740-SPED      69.00
190278  SHRED YOUR DOCS.COM            Shredding Service
                                           Contracted Services
                                           01-0000-0-1110-2420-5810-740-CNI      500.00
190279  DAILY PRESS-DESERT DISPATCH-    Publication of AD
                                           Contracted Services
                                           01-0000-0-1110-2140-5810-740-CNI      4,114.40
190280  DISCOVERY EDUCATION            Discovery Ed Streaming
                                           Web Licence/Support
                                           01-0000-0-1110-1000-5840-460-DSCR      3,150.00
                                           01-3010-0-1110-1000-5840-010-TI        2,600.00
                                           01-0000-0-1110-1000-5840-320-DSCR      2,600.00
                                           01-0000-0-1110-1000-5840-040-DSCR      2,600.00
                                           01-3010-0-1110-1000-5840-020-TI        1,300.00
190281  LEARNING A-Z                   Learning A-Z license renewals
                                           Web Licence/Support
                                           01-3010-0-1110-1000-5840-030-TI        366.50
                                           01-3010-0-1110-1000-5840-010-TI      2,943.14
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190282	MNJ TECHNOLOGIES DIRECT INC	Quest Software-KACE Systems Web Licence/Support 01-0000-0-9000-2420-5840-740-TECH	11,602.56
190283	OSBOURN'S FIRE PROTECTION	*Clean/service Kitchen Exhaust Contracted Services 01-0000-0-9000-8210-5810-740-OPS	1,200.00
190284	SEHI COMPUTER PRODUCTS INC.	Renewal VMWARE Web Licence/Support 01-0000-0-9000-2420-5840-740-TECH	7,855.00
190285	BILINGUAL COMMUNICATIONS	Bilingual Communications Spani Contracted Services 01-0000-0-4760-1000-5810-740-CNI	371.69
190286	MNJ TECHNOLOGIES DIRECT INC	Software License Web Licence/Support 01-0000-0-9000-7700-5840-740-TECH	12,162.09
190287	DOCUMENT TRACKING SERVICES	*Web Contract Services Web Licence/Support 01-0000-0-9000-2100-5840-740-CNI	3,000.00
190288	VECTOR RESOURCES INC	Aruba Clearpasss & Airwave Cot Web Licence/Support 01-0000-0-9000-7700-5840-740-TECH	11,470.98
190289	FORMAX	Service contract 1-yr/Folder/S Maintenance/service agreement 01-0000-0-9000-2100-5630-740-CNI	996.00
190290	NATIONAL FOOD GROUP INC	*NATIONAL Child Nutrition Supplies/Food 13-5310-0-9000-3700-4710-740-CNS	5,000.00
190291	INDUSTRIAL MEDICAL SERVICES	*INDUSTRIAL MEDICAL Contracted Services 01-0000-0-9000-7400-5810-740-HRES	2,000.00
190292	LOS ANGELES COE	*REGISTRATION FOR VPSS TRAININ *REGISTRATION FOR VPSS TRAININ 01-0000-0-9000-7400-5220-740-HRES	1,600.00
190293	WEEASINGHE MD INC, MAITHRI	*Contracted Services Conferences 01-0000-0-9000-7400-5810-740-HRES	10,000.00

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  PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190294  SOUTHWEST SCHOOL & OFFICE      *Office Supplies-SPED Office
      SUP.                        Office Supplies
                                01-6500-0-5770-1110-4350-740-SPED    1,000.00
                                01-6500-0-5770-3150-4350-999-SPEE    500.00

190295  OFFICE SOLUTIONS BUSINESS      *Office supplies
                                Office Supplies
                                01-0000-0-9000-2100-4350-740-CNI    1,200.00

190296  INTEGRATED THERAPIES INC.      *Contracted services
                                Contracted Services
                                01-0000-0-1232-3140-5810-999-5303    57,787.50

190297  EDUCATIONAL TESTING CTR        *Parent Guardian Address Label
      (ELPAC)                       Testing material
                                01-0000-0-9000-2100-4310-740-CNI    554.00

190298  COLLABORATE PARTNERS          *Professional Development
                                Contracted Services
                                01-3010-0-1110-1000-5810-999-TI    21,350.00

190299  STAFF DEVELOPMENT FOR EDUCATOR *Professional Development
                                Contracted Services
                                01-3010-0-1110-1000-5810-999-TI    10,700.00

190300  KELLY PAPER COMPANY           *Open PO, Paper
                                Office Supplies
                                01-0000-0-9000-2420-4350-740-IMED    6,000.00

190301  DYNAMIC EDUCATION CONSULTING  *Professional Development Cont
                                Contracted Services
                                01-3010-0-1110-1000-5810-999-TI    18,325.00

190302  HOUGHTON MIFFLIN HARCOURT     *GATE Testing
                                Testing supply
                                01-0000-0-9000-2100-4310-740-CNI    1,600.00

190303  COMPUTER INFORMATION          *Unlimited Server & Design hou
                                Web Licence/Support
                                01-3010-0-1110-1000-5840-999-TI    4,929.00

190304  COMPANION CORPORATION        *Renewal Alexandria
                                Web Licence/Support
                                01-0000-0-1110-1000-5840-020-DSCR    693.83
                                01-0000-0-1110-1000-5840-410-DSCR    693.83
                                01-0000-0-1110-1000-5840-030-DSCR    693.83
                                01-0000-0-1110-1000-5840-010-DSCR    693.83
                                01-0000-0-1110-1000-5840-040-DSCR    693.83
                                01-0000-0-1110-1000-5840-320-DSCR    693.83
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
		01-0000-0-1110-1000-5840-460-DSCR	693.83
		01-0000-0-9000-2420-5840-740-IMED	3,129.19
190305	DEFINED LEARNING	*STEM Building License Web Licence/Support	
		01-0000-0-1180-1020-5840-999-RTI	12,497.50
190306	HEWLETT PACKARD	*HP Lease agreement Rents & Leases	
		01-1100-0-1110-1000-5610-999-5202	115,623.87
190307	CA WATER OPERATORS LLC	Water Sample testing for Newbe Contracted Services	
		01-0000-0-9000-8210-5810-740-OPS	4,000.00
190308	JIVE COMMUNICATIONS INC	**VOIP monthly Inter government fees	
		01-0000-0-9000-8210-5910-740-OPS	39,000.00
190309	MNJ TECHNOLOGIES DIRECT INC	*K-12 Digital Design Site Lice Web Licence/Support	
		01-0000-0-1110-1000-5840-460-DSCR	2,682.00
190310	INTERVENTION SOLUTIONS GRP	**Hosting Service Agreement Web Licence/Support	
		01-0000-0-1180-1020-5840-999-RTI	20,400.00
190311	ACCREDITING COMMISSION	* Membership Dues & Membership	
		01-0000-0-1110-1000-5310-410-DSCR	1,640.00
		01-0000-0-1110-1000-5310-460-DSCR	1,640.00
190312	AVID CENTER	-AVID contract.membership.regi Dues & Membership	
		01-0000-0-1110-1000-5840-320-5108	2,529.00
		01-0000-0-1110-1000-5310-320-5108	535.00
		01-0000-0-1110-1000-5840-460-5108	535.00
		01-0000-0-1110-1000-5310-460-5108	2,529.00
		01-0000-0-1110-1000-5840-030-5108	535.00
		01-0000-0-1110-1000-5310-030-5108	3,104.00
		01-0000-0-1110-1000-5310-999-5108	4,800.00
		01-0000-0-1110-1000-5310-020-5108	2,669.00
190313	AFFINITI LLC tel	* WAN/Telecommunications Contracted Services	
		01-0000-0-9000-7700-5810-740-TECH	32,163.91

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    PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
190314 USA SEPTIC AND DRAIN CLEANING  Septic Services
                                           Contracted Services
                                           01-0000-0-9000-8210-5810-740-OPS      5,000.00

190315 LEVEL DATA                    *Online subscription
                                           Web Licence/Support
                                           01-0000-0-9000-7700-5840-740-TECH      1,032.00

190316 SITEIMPROVE INC                *Web Page Support
                                           Web Licence/Support
                                           01-0000-0-9000-2420-5840-740-TECH      4,607.50

190317 SEHI COMPUTER PRODUCTS INC.    OCT/*VEEAM Avv Prem RVWL repla
                                           Web Licence/Support
                                           01-0000-0-9000-7700-5840-740-TECH      2,172.00

190318 WEST INTERACTIVE SERVICES      *License and Support Renewal
CORP                                   Web Licence/Support
                                           01-0000-0-1110-1000-5840-020-DSCR      1,345.15
                                           01-0000-0-1110-1000-5840-410-DSCR      1,345.14
                                           01-0000-0-1110-1000-5840-460-DSCR      1,345.14
                                           01-0000-0-1110-1000-5840-030-DSCR      1,345.14
                                           01-0000-0-1110-1000-5840-010-DSCR      1,345.14
                                           01-0000-0-1110-1000-5840-040-DSCR      1,345.14
                                           01-0000-0-1110-1000-5840-320-DSCR      1,345.15

190319 EDCLUB INC                     *EdClub Licenses
                                           Web Licence/Support
                                           01-0000-0-1110-1000-5840-740-CNI      3,762.00

190320 APEX EQUIPMENT CO              W+ Maintenance and repair sup
                                           Maintenance supplies
                                           01-0000-0-9000-8110-4380-740-MAIN      1,000.00
                                           01-0000-0-9000-8110-5610-740-MAIN      500.00

190321 SAN BERNARDINO COUNTY SCHOOLS   Conferences
                                           Conferences
                                           01-0000-0-9000-7150-5220-740-SUPT      50.00
                                           01-0000-0-9000-2100-5220-740-CNI      50.00

190322 ACCO BRANDS USA LLC DBA/GBC     Laminator Maint.Agree.
                                           Repairs/Maint Agreements
                                           01-0000-0-9000-2100-5630-740-CNI      557.02

190323 ACCO BRANDS USA LLC DBA/GBC     Laminator Maint.Agree.
                                           Repairs/Maint Agreements
                                           01-0000-0-1110-1000-5630-030-DSCR      543.94
    
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    PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190324 ACCO BRANDS USA LLC DBA/GBC  Laminator Maint.Agree.
      Repairs/Maint Agreements
      01-0000-0-1110-1000-5630-040-DSCR      560.36
190325 ACCO BRANDS USA LLC DBA/GBC  Laminator Maintenance Yearly A
      Repairs/Maint Agreements
      01-0000-0-1110-1000-5630-020-DSCR      573.27
190326 ACCO BRANDS USA LLC DBA/GBC  Laminator Maint.Agree.
      Repairs/Maint Agreements
      01-0000-0-1110-1000-5630-010-DSCR      409.06
190327 ACCO BRANDS USA LLC DBA/GBC  Laminator Maintenance agreemen
      Repairs/Maint Agreements
      01-0000-0-1110-1000-5630-410-DSCR      607.15
190328 ALPENSBRUCE SOFTWARE INC-    *Web online Athletic Clearance
      Web Licence/Support
      01-0000-0-1500-1000-5840-460-ATHL      750.00
190329 TIME & ALARM SYSTEMS        Security/Alarm monitoring
      Security Services
      01-0000-0-9000-8315-5812-460-OPS      420.00
      01-0000-0-9000-8315-5812-010-OPS      420.00
      01-0000-0-9000-8315-5812-020-OPS      960.00
      01-0000-0-9000-8315-5812-030-OPS      960.00
      01-0000-0-9000-8315-5812-040-OPS      420.00
      01-0000-0-9000-8315-5812-320-OPS      420.00
      01-0000-0-9000-8315-5812-410-OPS      960.00
      01-0000-0-9000-8315-5812-740-OPS      420.00
190330 GOLD STAR FOODS INC        Gold Star Food Inc
      Child Nutrition Supplies/Food
      13-5310-0-9000-3700-4710-740-CNS      1,000.00
      13-5310-0-9000-3700-4710-460-CNS      68,400.00
      13-5310-0-9000-3700-4710-010-CNS      43,500.00
      13-5310-0-9000-3700-4710-040-CNS      33,700.00
      13-5310-0-9000-3700-4710-320-CNS      21,400.00
190331 GALASSO'S BAKERY          Galasso's Bakery
      Child Nutrition Supplies/Food
      13-5310-0-9000-3700-4710-460-CNS      7,920.00
      13-5310-0-9000-3700-4710-010-CNS      7,260.00
      13-5310-0-9000-3700-4710-040-CNS      3,960.00
      13-5310-0-9000-3700-4710-320-CNS      2,860.00
    
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      PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
190332 ARAMARK UNIFORM SERVICE      ARAMARK  services
TOWEL SVC
      Contracted Services
      13-5310-0-9000-3700-5810-740-CNS      1,500.00
      13-5310-0-9000-3700-5810-010-CNS     2,500.00
      13-5310-0-9000-3700-5810-040-CNS     1,200.00
      13-5310-0-9000-3700-5810-320-CNS     1,200.00

190333 MCGRAW-HILL COMPANIES        ELA Adoption.McGraw Hill 2-4
      Textbooks
      01-1100-0-1110-1000-4110-999-LOTT     101,146.13

190334 W.P. HARRIS CONSTRUCTION     Fort Warehouse Repair/Harris C
      Contracted Services
      01-0000-0-9000-8110-5810-740-MAIN     14,945.00

190335 INTERVENTION SOLUTIONS GRP   ELA Adoption Houghton Mifflin
      Textbooks
      01-6300-0-1110-1000-4110-999-IMFR     46,263.97

190336 FOLLETT SCHOOL SOLUTIONS    consumables/adopted
  INC                               Inst. Materials/Supplies
      01-1100-0-1110-1000-4310-999-LOTT     7,844.15

190337 AMERICAN RED CROSS          -N-First Aid/CPR/AED Training
      Contracted Services
      01-0000-0-9000-7400-5810-740-HRES     1,450.00

190338 EBMEYER CHARTER             Charter Bus for Football Game
      Contracted Services
      01-0000-0-1500-1000-5810-460-ATHL     2,176.55

190339 U.S. BANK CORP. PAYMENT     -N-PBIS EAGLE MART SUPPLIES
  SYSTEM                           Other Admin Charges
      01-0000-0-1110-1000-5880-030-DSCR     197.71

190340 GOPHER SPORT                PE Equipment
      Other supplies
      01-0000-0-1500-1000-4390-460-ATHL     1,986.28

190341 GILMAN GEAR                 Football Blocking Sled
      Other Inventory items & equip
      01-0000-0-1500-1000-4490-460-ATHL     2,537.95

190342 DATAWATCH                  Datawatch Monarch Classic Main
      Web Licence/Support
      01-0000-0-9000-7300-5840-740-BSVS     260.28
  
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  PO
NUMBER  VENDOR NAME                DESCRIPTION                                AMOUNT
=====
190343 SCHOOL SPECIALTY            ~N-Instructional Material
                                       Inst. Materials/Supplies
                                       01-3010-0-1110-1000-4310-020-TI                16.52
190344 SOUTHWEST SCHOOL & OFFICE    ~N-Southwest Order 2018-2019
SUP.                               Inst. Materials/Supplies
                                       01-0000-0-1110-1000-4350-320-DSCR                26.03
190345 NASCO MODESTO              ~N-NASCO -P.E ORDER
                                       CalCard Open PO
                                       01-0000-0-1500-1000-4390-320-ATHL            2,401.58
190346 U.S. BANK CORP. PAYMENT    ~N-NAEIR AVID SCHOOL SUPPLIES
SYSTEM                             Inst. Materials/Supplies
                                       01-0000-0-1110-1000-4310-030-5108            285.66
190347 GOPHER SPORT              ~N-Instructional Material
                                       Inst. Materials/Supplies
                                       01-0000-0-1110-1000-4310-020-DSCR                785.53
190348 U.S. BANK CORP. PAYMENT    ~N-Amazon Band Order
SYSTEM                             Inst. Materials/Supplies
                                       01-0000-0-1430-1000-4310-320-MBG                46.31
190349 U.S. BANK CORP. PAYMENT    ~N-Band Order
SYSTEM                             Inst. Materials/Supplies
                                       01-0000-0-1430-1000-4310-320-MBG            299.96
190350 SOUTHWEST SCHOOL & OFFICE    ~N~2018-2019 Southwest School
SUP.                               Inst. Materials/Supplies
                                       01-0000-0-1110-1000-4310-320-DSCR            2,725.89
190351 U.S. BANK CORP. PAYMENT    ~N~OPEN P.O PRINT N PLAY 2018-
SYSTEM                             Other Admin Charges
                                       01-0000-0-1110-1000-5880-320-DSCR            1,064.57
190352 U.S. BANK CORP. PAYMENT    ~N~OPEN PO FOR COSTCO FOR 18/1
SYSTEM                             Other supplies
                                       01-0000-0-1500-1000-4390-030-ATHL            1,000.00
190353 U.S. BANK CORP. PAYMENT    ~N~OPEN PO FOR WALMART FOR 18/
SYSTEM                             Inst. Materials/Supplies
                                       01-0000-0-1110-1000-4310-030-5108            500.00
190354 U.S. BANK CORP. PAYMENT    ~N~OPEN PO FOR COSTCO FOR 18/1
SYSTEM                             Inst. Materials/Supplies
                                       01-0000-0-1110-1000-4310-030-5108            1,000.00
  
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  PO
NUMBER  VENDOR NAME                DESCRIPTION                                AMOUNT
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190355 U.S. BANK CORP. PAYMENT      ~N-OPEN PO FOR WALMART 18/19 S
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-030-DSCR      1,000.00

190356 U.S. BANK CORP. PAYMENT      ~N-OPEN PO COSTCO FOR 18/19 SC
SYSTEM                                     Refreshment-Meetings
                                           01-0000-0-1110-1000-4330-030-DSCR      300.00

190357 U.S. BANK CORP. PAYMENT      ~N-AMAZON OPEN PO FOR 18/19 SC
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-030-DSCR      600.00

190358 PREMIER BUSINESS PRODUCTS    ~N-Instructional Material
INC                                         Inst. Materials/Supplies
                                           01-0000-0-1110-1000-4310-020-DSCR      30.72

190359 U.S. BANK CORP. PAYMENT      ~N-Instructional Material
SYSTEM                                     Inst. Materials/Supplies
                                           01-3010-0-1110-1000-4310-020-TI      130.33

190360 DICK BLICK                    ~N-DickBlick Art Supplies
                                           Inst. Materials/Supplies
                                           01-0000-0-1110-1000-4310-320-ABG      352.76

190361 U.S. BANK CORP. PAYMENT      ~N-Instructional Material
SYSTEM                                     Inst. Materials/Supplies
                                           01-3010-0-1110-1000-4310-020-TI      103.67

190362 AUDIO DYNAMIX                 ~N-Instructional Material
                                           Other supplies
                                           01-0000-0-1430-1000-4390-020-MBG      768.27

190363 WEST MUSIC                    ~N-Instructional Material
                                           Inst. Materials/Supplies
                                           01-0000-0-1430-1000-4310-020-MBG      849.18

190364 U.S. BANK CORP. PAYMENT      ~N-ATHLETIC EQUIPMENT
SYSTEM                                     Other supplies
                                           01-0000-0-1500-1000-4390-030-ATHL      248.43

190365 STUDIES WEEKLY INC            ~N-Instructional Material
                                           Inst. Materials/Supplies
                                           01-3010-0-1110-1000-4310-020-TI      253.88

190366 STUDIES WEEKLY INC            ~N-Instructional Material
                                           Inst. Materials/Supplies
                                           01-3010-0-1110-1000-4310-020-TI      253.88
  
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190367	U.S. BANK CORP. PAYMENT SYSTEM	-N-PBIS HANDBOOKS 1-3 Other Books 01-0000-0-1110-1000-4210-030-DSCR	93.52
190368	U.S. BANK CORP. PAYMENT SYSTEM	-N-OFFICE MATERIALS- AMAZON Office Supplies 01-0000-0-1110-1000-4350-030-DSCR	84.56
190369	SCHOOL SPECIALTY	-N-R&A ADMIT SLIP BOOKS Office Supplies 01-0000-0-1110-1000-4350-030-DSCR	59.27
190370	JONES SCHOOL SUPPLY CO.INC	-N-ACADEMIC AWARDS Other Admin Charges 01-0000-0-1110-1000-5880-030-DSCR	1,038.11
190371	CUSTOM INK	-N-RUSH-YERMO STAFF TSHIRTS FO Other Admin Charges 01-0000-0-1110-1000-5880-030-DSCR	369.55
190372	BEARCOM WIRELESS WORLDWIDE	-N-replacement radio antennas Other supplies 01-0000-0-1110-1000-4390-010-DSCR	43.86
190373	U.S. BANK CORP. PAYMENT SYSTEM	-N-Security Mirror for Library Other supplies 01-0000-0-1110-1000-4390-040-DSCR	58.13
190374	FLINN SCIENTIFIC INC.	-N-Flinn Scientific Inst. Materials/Supplies 01-0000-0-1110-1000-4310-320-DSCR	318.14
190375	U.S. BANK CORP. PAYMENT SYSTEM	-N-Wire Carts for Lunch Boxes Other supplies 01-0000-0-1110-1000-4390-040-DSCR	611.91
190376	ORIENTAL TRADING CO.	-N-LIBRARY-ORIENTAL TRADE Other Admin Charges 01-0000-0-1110-1000-5880-010-DSCR	75.22
190377	SOUTHWEST SCHOOL & OFFICE SUP.	-N-K AND KINDER Office Supplies 01-0000-0-1110-1000-4350-010-DSCR	1,153.48
190378	DEMCO	-N-LIBRARY Other supplies 01-0000-0-1110-1000-4390-010-DSCR	516.39

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190379	SCHOOL SPECIALTY	-N-AFTER SCHOOL ENRICHMENT Inst. Materials/Supplies 01-0000-0-1110-1020-4310-010-5109	385.00
190380	SOUTHWEST SCHOOL & OFFICE SUP.	-N-2ND GRADE ORDER Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DSCR	922.32
190381	U.S. BANK CORP. PAYMENT SYSTEM	-N-1ST GRADE AMAZON Other supplies 01-0000-0-1110-1000-4390-010-DSCR	206.72
190382	SCHOOL SPECIALTY	-N-1ST GRADE ORDER Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DSCR	906.52
190383	ANDERSON'S IT'S ELEMENTARY	-N-PBIS Awards Other Admin Charges 01-0000-0-1110-1000-5880-010-DSCR	2,043.50
190384	U.S. BANK CORP. PAYMENT SYSTEM	-N-AMAZON OFFICE Other supplies 01-0000-0-1110-1000-4390-010-DSCR	185.54
190385	AMSTERDAM PRINTING	-N-AMSTERDAM-DESK PLANNER Office Supplies 01-0000-0-1110-1000-4350-010-DSCR	127.29
190386	WILHOIT, MICHAEL AARON	PRIDE Signs Metal Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR	996.69
190387	NUCKLES OIL CO.	Fuel Tires, Fuel, oil, & trans. sup 01-0000-0-9000-8210-4360-740-OPS	215,000.00
190388	PAINTING & DECOR INC.	Contracted Services for Paint Contracted Services 40-9871-0-9000-8500-5810-000-0000	49,170.00
190389	AUTOLIFT SERVICES	Perform Annual Certified Lift Contracted Services 01-0000-0-9000-8110-5810-740-MAIN 01-6387-0-3800-1000-5810-460-CTE	467.50 907.50

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190390	WARD'S NATURAL SCIENCE	Science Lab Supplies Inst. Materials/Supplies 01-0000-0-1110-1000-4310-460-DSCR	973.25
190391	CAROLINA BIOLOGICAL SUPPLY CO.	Science Lab Supplies Inst. Materials/Supplies 01-0000-0-1110-1000-4310-460-DSCR	255.45
190392	CARROT-TOP INDUSTRIES INC	PRIDE Banners Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR	661.99
190393	SCHOOL MART	Calculator Kit - Math Dept Inst. Materials/Supplies 01-0000-0-1110-1000-4310-460-DSCR	123.94
190394	SOUTHWEST SCHOOL & OFFICE SUP.	~N-OFFICE SUPPLIES Office Supplies 01-0000-0-1110-1000-4350-010-DSCR	425.67
190395	H & B REFRIGERATION	Furnish & Install a New Walk-I Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	9,950.00
190396	KONICA MINOLTA BUSINESS SOL.	Copier lease & maintenance agr Repairs/Maint Agreements 01-0000-0-9000-2100-5630-740-CNI 01-0000-0-9000-7150-5630-740-SUPT 01-0000-0-9000-7300-5630-740-BSVS 01-0000-0-9000-7400-5630-740-HRES 01-0000-0-9000-8110-5630-740-MAIN 01-0000-0-1110-1000-5630-010-DSCR 01-0000-0-1110-1000-5630-020-DSCR 01-0000-0-1110-1000-5630-030-DSCR 01-0000-0-1110-1000-5630-320-DSCR 01-0000-0-1110-1000-5630-410-DSCR 01-0000-0-1110-1000-5630-460-DSCR 01-0000-0-1110-1000-5630-040-DSCR	43,970.87 1,150.00 4,127.49 3,003.49 1,500.00 7,200.00 5,600.00 3,500.00 2,198.54 1,123.69 4,556.16 8,500.00
190397	PEARSON EDUCATION	protocols Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED 01-6500-0-5001-3160-4310-740-SPED	1,289.72 128.12
190398	WPS PUBLISHING	Protocols Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	303.37

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190399	PRINT-N-PLAY	Shirts for IT/Tech Other Admin Charges 01-0000-0-9000-2420-5880-740-TECH	506.43
190400	PRO-ED	protocols Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	107.75
190401	WAXIE SANITARY SUPPLY	WAREHOUSE RESTOCK WAREHOUSE RESTOCK 01-0000-0-0000-0000-9320-000-0000	12,965.27
190402	SUPPLYWORKS	warehouse restcok warehouse restcok 01-0000-0-0000-0000-9320-000-0000	4,563.64
190403	SOUTHWEST SCHOOL & OFFICE SUP.	warehouse restock warehouse restock 01-0000-0-0000-0000-9320-000-0000	1,290.52
190404	PRINT-N-PLAY	Printing Services for shirts f Printing Services for shirts f 01-0000-0-1110-1000-5880-460-DSCR 01-0000-0-1500-1000-5880-460-ATHL	1,077.50 1,077.50
** TOTAL ENCUMBERED AMOUNT: \$10,560,271.92			
TOTAL # OF PURCHASE ORDERS: 400		*** TOTAL PURCHASE ORDERS: \$10,560,271.92	

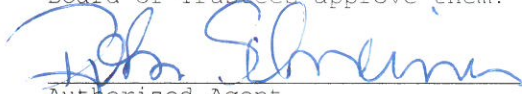
The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.


 Authorized Agent

Board of Trustees Meeting 08/07/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
180790	SAN BERNARDINO COUNTY	Leadership Coaching Fees/T.La Other Admin Charges	
		01-6264-0-9000-2100-5880-740-5401	3,850.00
		** TOTAL ENCUMBERED AMOUNT: \$	3,850.00
TOTAL # OF PURCHASE ORDERS: 1		*** TOTAL PURCHASE ORDERS: \$	3,850.00

The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.


Authorized Agent