

Board of Trustees Meeting .... 11/13/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190502	SOUTHWEST SCHOOL & OFFICE SUP.	stores reorder stores reorder 01-0000-0-0000-0000-9320-000-0000	468.15
190503	CPM EDUCATIONAL PROGRAM	Student Text Books Student Text Books 01-7338-0-1110-1000-4110-460-0000	2,199.83
190504	TAYLOR MUSIC INC.	District Wide MBG Order #2 District Wide MBG Order #2 01-0000-0-1430-1000-4310-999-MBG	437.52
190505	NIMCO INC	NIMCO INC NIMCO INC 01-0000-0-1110-1000-4390-030-RRBN	481.43
190506	DYNAMIC EDUCATION CONSULTING	Professional Developement Professional Developement 01-3010-0-1110-1000-5810-999-TI	5,770.00
190507	MHS INC (MULTI-HEALTH SYSTEMS	CEFI Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	91.58
190508	HOUGHTON MIFFLIN HARCOURT	Woodcock Johnson Tests Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	186.08
190509	HEWLETT PACKARD COMPANY	*Managed Print Services and Su Contracted Services 01-0000-0-9000-7200-5810-740-BSVS 01-0000-0-9000-8210-5810-410-OPS 01-0000-0-9000-8210-5810-010-OPS 01-0000-0-9000-8210-5810-020-OPS 01-0000-0-9000-8210-5810-460-OPS 01-0000-0-9000-8210-5810-320-OPS 01-0000-0-9000-8210-5810-040-OPS 01-0000-0-9000-8210-5810-030-OPS 01-0000-0-1232-3140-5810-740-HLTH 01-0000-0-9000-7400-5810-740-HRES 01-0000-0-9000-8110-5810-740-MAIN 01-0000-0-9000-2420-5810-740-TECH 01-0000-0-9000-2420-5810-740-CNI	3,310.31 2,789.98 6,344.11 1,867.68 6,456.71 4,319.41 5,532.00 4,944.80 317.00 567.00 567.00 517.00 467.00
190510	COLLABORATE PARTNERS	Professional Development Contracted Services 01-0000-0-9000-2420-5810-740-CNI	3,050.00

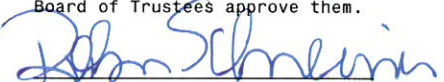
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190511	SOUTHWEST SCHOOL & OFFICE SUP.	SPED office supplies Office Supplies 01-6500-0-5770-1110-4350-740-SPED	75.79
190512	PEARSON EDUCATION	BASC3 SOS Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	88.57
190513	MACGILL	lice combs Other supplies 01-0000-0-1232-3140-4390-740-HLTH	78.21
190514	PRINT-N-PLAY	Shirts for Marching Band Other supplies 01-0000-0-1430-1000-5880-999-MBG	528.08
190515	WAXIE SANITARY SUPPLY	Protexus - Backpack Cordless E Custodial Inventory Items 01-0000-0-9000-8210-4370-740-OPS 01-0000-0-9000-8210-4470-740-OPS	336.31 3,768.73
190516	U.S. BANK CORP. PAYMENT SYSTEM	Other Admin Charges Other Admin Charges 01-0000-0-1110-1000-5880-020-DSCR	323.25
190517	U.S. BANK CORP. PAYMENT SYSTEM	Other Admin Charges Other Admin Charges 01-0000-0-1110-1000-5880-020-DSCR	500.00
190518	U.S. BANK CORP. PAYMENT SYSTEM	Other Supplies Other Supplies 01-0000-0-1430-1000-4390-020-MBG	89.49
190519	WAXIE SANITARY SUPPLY	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	790.90
190520	WAXIE SANITARY SUPPLY	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	7,440.38
190521	SUPPLYWORKS	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	4,563.64

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190522	ACCREDITING COMMISSION	WASC Supplies Other supplies 01-0000-0-9000-2100-4390-740-CNI	377.13
190523	FIRST STUDENT INC	Open PO - First Student Transp Contracted Services 01-0000-0-9000-3600-5110-030-5108	500.00
190524	TOTAL COMPENSATION SYSTEMS INC	GASB 75 valuation Contracted Services 01-0000-0-9000-7200-5810-740-BSVS	2,610.00
** TOTAL ENCUMBERED AMOUNT: \$			72,755.07
TOTAL # OF PURCHASE ORDERS: 23		*** TOTAL PURCHASE ORDERS: \$	72,755.07

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

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