

Board of Trustees Meeting .... 05/07/2019

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PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190698  AED SUPERSTORE                    Material for AED Machines
                                           Material for AED Machines
                                           01-0000-0-9000-8315-4390-740-SFTY    2,432.14
190699  WAXIE SANITARY SUPPLY              warehouse restock
                                           warehouse restock
                                           01-0000-0-0000-0000-9320-000-0000    4,159.59
190700  SUPPLYWORKS                        warehouse restock
                                           warehouse restock
                                           01-0000-0-0000-0000-9320-000-0000    851.85
190701  SOUTHWEST SCHOOL & OFFICE           WAREHOUSE RESTOCK
SUP.                                     WAREHOUSE RESTOCK
                                           01-0000-0-0000-0000-9320-000-0000    443.78
190702  SCHOOL HEALTH COMPANY              warehouse restock
                                           warehouse restock
                                           01-0000-0-0000-0000-9320-000-0000    282.67
190703  U.S. BANK CORP. PAYMENT            restock/batteries
SYSTEM                                   Stores
                                           01-0000-0-0000-0000-9320-000-0000    45.26
190704  SBCSS                               Training for Mr Y
                                           Conferences
                                           01-0000-0-9000-2100-5220-740-CNI    53.88
190705  DICK BLICK                          Art Supplies
                                           Inst. Materials/Supplies
                                           01-0000-0-1110-1000-4310-320-ABG    242.07
190706  SAN BERNARDINO COUNTY              Conference
                                           Conferences
                                           01-0000-0-9000-7150-5220-740-SUPT    430.00
190707  U.S. BANK CORP. PAYMENT            Hotel Room for AP by the Sea C
SYSTEM                                   Conferences
                                           01-0000-0-1110-2100-5220-460-5108    1,465.31
190708  U.S. BANK CORP. PAYMENT            All about Learning Press
SYSTEM                                   Inst. Materials/Supplies
                                           01-0000-0-1110-1000-4310-030-DSCR    27.27
190709  U.S. BANK CORP. PAYMENT            AP By the Sea
SYSTEM                                   Conferences
                                           01-0000-0-1110-2100-5220-460-5108    1,713.23
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Silver Valley Unified S.D.  
 BOARD PURCHASE ORDER REPORT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190710	U.S. BANK CORP. PAYMENT SYSTEM	Hotel for Basketball Clinics Conferences 01-0000-0-1500-1000-5220-460-ATHL	394.37
190711	U.S. BANK CORP. PAYMENT SYSTEM	Basketball Conference Conferences 01-0000-0-1500-1000-5220-460-ATHL	317.86
190712	U.S. BANK CORP. PAYMENT SYSTEM	8th Grade Graduation Food Other Admin Charges 01-0000-0-1110-1000-5880-320-DSCR	142.23
190713	J.W. PEPPER OF LOS ANGELES	Band Orchestra Choir Sheet M Inst. Materials/Supplies 01-0000-0-1430-1000-4310-460-MBG	2,109.74
190714	J.W. PEPPER OF LOS ANGELES	Music Instructional Supplies Inst. Materials/Supplies 01-0000-0-1430-1000-4390-460-MBG	72.17
190715	U.S. BANK CORP. PAYMENT SYSTEM	Graduation program cover Other supplies 01-0000-0-1110-1000-4390-460-DSCR	75.32
190716	BLANK APPAREL	Sweatshirts for PBIS Student I Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR	1,203.37
190717	U.S. BANK CORP. PAYMENT SYSTEM	Heat Tansfer Vinyl - PBIS Other supplies 01-0000-0-1110-1000-4390-460-DSCR	420.88
190718	CALIFORNIA SCHOLARSHIP FED.	California Scholarship Graduat Other supplies 01-0000-0-1110-1000-4390-460-DSCR	249.98
190719	BEARCOM WIRELESS WORLDWIDE	Batteries for Radios Other supplies 01-0000-0-1110-1000-4390-460-DSCR	317.86
190720	WORKPLACE TRAINING SOLUTIONS C	ADULT AND PEDIATRIC FIRST AID/ Contracted Services 01-0000-0-9000-7400-5810-740-HRES	1,350.00
190721	DISCOUNT SCHOOL SUPPLY	Discount School Supply Inst. Materials/Supplies 01-0000-0-1500-1000-4390-030-ATHL	928.85

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190722	SOUTHWEST SCHOOL & OFFICE SUP.	Grade Level Supplies Order for Inst. Materials/Supplies 01-0000-0-1110-1000-4310-040-DSCR	1,248.88
190723	ROCHESTER 100 INC.	Nicky's Folder Order for New Y Inst. Materials/Supplies 01-0000-0-1110-1000-4310-040-DSCR	640.04
190724	PRO-ED	Psych testing CAS 2 Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	107.75
190725	COMPUTYPE	Barcodes Other Admin Charges 01-0000-0-9000-2100-4350-740-CNI	2,425.67
190726	MUSICIAN'S FRIEND	Band, Orchestra Music Supplies Inst. Materials/Supplies 01-0000-0-1110-1000-4310-460-ABG	3,650.38
190727	IMPACT COMPUTERS & ELECTRONICS	replacement computer screens Other supplies 01-0000-0-1110-1000-4390-410-DSCR 01-0000-0-9000-2420-4390-740-TECH	440.94 661.40
190728	WAXIE SANITARY SUPPLY	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	318.08
190729	WAXIE SANITARY SUPPLY	Custodial Equipment Custodial Inventory Items 01-0000-0-9000-8210-4470-740-OPS 01-0000-0-9000-8210-4370-740-OPS	33,735.18 3,451.66
190730	SOUTHWEST SCHOOL & OFFICE SUP.	Todayclassroom.com Other supplies 01-0000-0-1110-1000-4390-030-DSCR	3,232.50
190731	U.S. BANK CORP. PAYMENT SYSTEM	RSP Supply for Bubion for New Inst. Materials/Supplies 01-0000-0-1110-1000-4310-040-DSCR	17.76
190732	U.S. BANK CORP. PAYMENT SYSTEM	Office Supply Order for New Sc Office Supplies 01-0000-0-1110-1000-4350-040-DSCR	207.72

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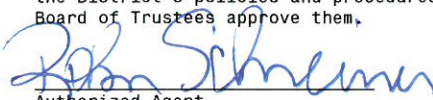
PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190733	MNJ TECHNOLOGIES DIRECT INC	ID BADGE PRINTER Other Inventory items & equip	
		01-0000-0-9000-7400-4490-740-HRES	1,143.82
		01-0000-0-9000-7400-4390-740-HRES	250.05
190734	MNJ TECHNOLOGIES DIRECT INC	HEADSETS W/BOOM MIC Other Books	
		01-0000-0-1110-1000-4390-020-DSCR	368.94
		01-0000-0-1110-1000-4390-040-DSCR	461.17
		01-0000-0-1110-1000-4390-030-DSCR	1,106.81
		01-0000-0-1110-1000-4390-320-DSCR	1,697.11
190735	MIJAC ALARM	Fire Alarm & Intrusion Monitor Safety/Security Services	
		01-0000-0-9000-8315-5812-740-OPS	930.00
		01-0000-0-9000-8315-5812-410-OPS	270.00
		01-0000-0-9000-8315-5812-020-OPS	270.00
		01-0000-0-9000-8315-5812-030-OPS	270.00
		01-0000-0-9000-8315-5812-010-OPS	270.00
		01-0000-0-9000-8315-5812-011-OPS	270.00
		01-0000-0-9000-8315-5812-040-OPS	540.00
		01-0000-0-9000-8315-5812-320-OPS	270.00
		01-0000-0-9000-8315-5812-460-OPS	270.00
190736	LYON'S FLOORING COVERING	Supply and Install new tile in Contracted Services	
		11-6391-0-4110-1000-5810-410-AEBG	20,301.12
190737	AIR COLD SUPPLY	Replace Coolers in the Kitchen Other supplies	
		01-0000-0-9000-3700-4390-740-MAIN	2,907.10
190738	SHADE STRUCTURES INC	Replacement of shade canopy at Contracted Services	
		01-0000-0-9000-8110-5810-740-MAIN	3,564.00
190739	ACADEMIC INOVATIONS	Academic Innovations Carreer C Inst. Materials/Supplies	
		01-0000-0-1110-1000-5840-460-5108	456.47
		01-0000-0-1110-1000-4310-460-5108	2,261.25
190740	MIJAC ALARM	Upgrades to the existing Intru Contracted Services	
		01-0000-0-9000-8110-5810-740-MAIN	35,962.50
** TOTAL ENCUMBERED AMOUNT: \$			143,707.98

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL # OF PURCHASE ORDERS: 43      \*\*\* TOTAL PURCHASE ORDERS: \$ 143,707.98

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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