

Board of Trustees Meeting 03/12/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190615	MHS INC (MULTI-HEALTH SYSTEMS	Psych Testing Supplies CEFI Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	114.48
190616	U.S. BANK CORP. PAYMENT SYSTEM	All About Learning Press Inst. Materials/Supplies 01-3010-0-1110-1000-4310-030-TI	982.58
190617	MCGRAW-HILL COMPANIES	K. 1. 5. ELA Adoption Textbooks 01-1100-0-1110-1000-4110-999-LOTT 01-6300-0-1110-1000-4110-999-IMFR	49,988.00 96,812.64
190618	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Material Inst. Materials/Supplies 01-0000-0-1110-1000-4310-020-DSCR	200.00
190619	MUSICIANS FRIEND	Instructional Supplies for SVH Inst. Materials/Supplies 01-0000-0-1430-1000-4310-460-MBG 01-0000-0-1430-1000-4390-460-MBG	1,564.50 1,947.61
190620	SBCSS	CONFERENCE Conferences 01-0000-0-1110-1000-5220-010-DSCR	20.00
190621	SBCSS	CPI Training Conferences 01-6500-0-5770-1110-5220-740-SPED	330.00
190622	PEARSON EDUCATION	(FEB)Renew WIAT-III Scoring S Web Licence/Support 01-6500-0-5770-1120-5840-740-SPED	746.87
190623	STAR AUTISM SUPPORT	Star Autism Support Inst. Materials/Supplies 01-3010-0-1110-1000-4310-030-TI	407.30
190624	SEHI COMPUTER PRODUCTS INC.	Server/tech/replacement Equipment Replacement 01-0000-0-9000-7700-5630-740-TECH 01-0000-0-9000-7700-6500-740-TECH	535.00 23,804.15
190625	NATIONAL LOCKSMITHING INSTIT.	Locksmith Training Course Contracted Services 01-7311-0-9000-8210-5220-740-CLPD	1,195.00

Board of Trustees Meeting 03/12/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190626	GEO SERVICES PLUMBING & MAINT	Plumbing Repairs and Parts Repairs/Maint Agreements	
		01-0000-0-9000-8110-5630-740-MAIN	500.00
		01-0000-0-9000-8110-4380-740-MAIN	500.00
190627	PROCEILINGTILES.COM	Ceiling Tiles Maintenance supplies	
		01-0000-0-9000-8110-4380-740-MAIN	603.35
190628	BAY CITY ELECTRIC WORKS	(FEB)Generator Remote Monitori Contracted Services	
		01-0000-0-9000-8210-5810-740-OPS	300.00
190629	AVID CENTER	AVID 1 Summer Institute Conferences	
		01-0000-0-1110-1000-5220-999-5108	3,300.00
190630	PURERITE PREMIUM WATER	Bottled water for Yermo Bottled Water Services	
		01-0000-0-9000-8210-5538-030-DSCR	523.00
		01-0000-0-9000-8210-5538-030-OPS	2,287.18
190631	SBCSS ATTN: AVID	NGSS - Jeff & Elizabeth Conferences	
		01-0000-0-9000-2100-5220-740-CNI	150.00
190632	SBCSS ATTN: AVID	Next Gen Science Symposium - J Conferences	
		01-0000-0-9000-2100-5220-740-CNI	150.00
190633	TAYLOR MUSIC INC.	Band Equipment Other supplies	
		01-0000-0-1430-1000-4390-320-MBG	991.39
190634	PAINTING & DECOR INC.	Paint and prep various jobs at Contracted Services	
		01-0000-0-9000-8110-5810-740-MAIN	14,890.00
190635	LYON'S FLOORING COVERING	Flooring Contracted Services	
		01-0000-0-9000-8110-5810-740-MAIN	45,165.00
190636	CALCHAMBER OF COMMERCE	CA Labor Law Poster - Laminate Other supplies	
		01-0000-0-9000-7400-4390-740-HRES	545.04

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190637	U.S. BANK CORP. PAYMENT SYSTEM	Back Up PO for Amazon Order - Inst. Materials/Supplies 01-0000-0-1110-1000-4310-040-DONA	254.09
190638	U.S. BANK CORP. PAYMENT SYSTEM	GATE forms Inst. Materials/Supplies 01-0000-0-9000-2100-4310-740-CNI	640.04
190639	SOUTHWEST SCHOOL & OFFICE SUP.	Speech Suppllies Inst. Materials/Supplies 01-6500-0-5770-3150-4310-999-SPEE	27.19
190640	TROPHY WORLD	Awards for all sports Other Admin Charges 01-0000-0-1500-1000-5880-460-ATHL	754.25
190641	ELLIS FENCE CO. INC	Fencing Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	4,790.00
190642	CASBO	Pupil Attendance Accounting fo Conferences 01-0000-0-9000-7300-5220-740-BSVS	610.00
190643	ORIENTAL TRADING CO. INC	PBIS (CICO INCENTIVES) Other Admin Charges 01-0000-0-1110-1000-5880-010-DSCR	308.52
190644	U.S. BANK CORP. PAYMENT SYSTEM	health/thermometers Other supplies 01-0000-0-1232-3140-4390-320-HLTH 01-0000-0-1232-3140-4390-460-HLTH 01-0000-0-1232-3140-4390-410-HLTH	35.89 35.89 35.91
190645	JIVE COMMUNICATIONS INC	Voice Services Other Inventory items & equip 11-6391-0-4110-1000-4490-410-AEBG	1,344.56
190646	HIGH DESERT CPR & FIRST AID	CPR/First Aid Training for Sta Contracted Services 01-0000-0-1110-1000-5810-010-DSCR 01-0000-0-1110-1000-5810-040-DSCR	586.00 200.00
** TOTAL ENCUMBERED AMOUNT: \$			258,175.43

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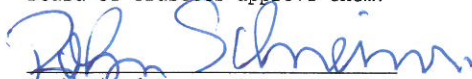
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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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TOTAL # OF PURCHASE ORDERS: 32 *** TOTAL PURCHASE ORDERS: \$ 258,175.43

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