

Board of Trustees Meeting 10/09/2018

```

=====
PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
=====
190456 PRINT-N-PLAY                Football Spirit Pack
                                OTHER ADMIN CHARGES
                                01-0000-0-1110-1000-5880-460-DONA    2,681.00
                                01-0000-0-1110-1000-5880-460-DSCR    207.79
190457 SCHOOL HEALTH COMPANY        warehouse restock
                                Stores
                                01-0000-0-0000-0000-9320-000-0000    456.70
190458 SOUTHWEST SCHOOL & OFFICE    Warehouse reorder
SUP.                                Stores
                                01-0000-0-0000-0000-9320-000-0000    1,957.13
190459 SUPPLYWORKS                 warehouse restock
                                Stores
                                01-0000-0-0000-0000-9320-000-0000    192.66
190460 SBCSS                        6 C's of Common Core Training
                                Conferences
                                01-0000-0-1110-1000-5220-320-DSCR    800.00
190461 EASTBAY TEAM SALES           Football Helmet
                                Other supplies
                                01-0000-0-1500-1000-4390-460-ATHL    215.49
190462 BSN SPORTS LLC              Open PO for sports equipment f
                                Other supplies
                                01-0000-0-1500-1000-4390-460-ATHL    5,000.00
190463 SCHOOL LIFE                 Red Ribbon Week/Read Across Am
                                Other supplies
                                01-0000-0-1110-1000-4390-040-RRBN    466.51
190464 ICCAOSA                     Membership for AOSA
                                Dues & Membership
                                01-0000-0-1430-1000-5310-040-MBG    65.00
                                01-0000-0-1430-1000-5310-320-MBG    65.00
                                01-0000-0-1430-1000-5310-020-MBG    32.50
                                01-0000-0-1430-1000-5310-030-MBG    32.50
190465 HAL-LEONARD CORPORATION      Winter Musicals for 5th Grade
                                Inst. Materials/Supplies
                                01-0000-0-1430-1000-4310-040-MBG    94.81
190466 PEARSON EDUCATION           Online subscriptions for testi
                                Web Licence/Support
                                01-6500-0-5770-1120-5840-740-SPED    140.08
=====

```

Silver Valley Unified S.D.
BOARD PURCHASE ORDER REPORT

PAGE: 2

Board of Trustees Meeting 10/09/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190467	PLANK ROAD PUBLISHING INC	Winter Musicals for 3rd & 4th Inst. Materials/Supplies 01-0000-0-1430-1000-4310-040-MBG	165.81
190468	SBCSS	6 C's Of Common Core Training Conferences 01-0000-0-1110-1000-5220-320-DSCR	400.00
190469	SAN BERNARDINO COUNTY	Conference-6 C'S OF COMMON COR Conferences 01-0000-0-1110-1000-5220-030-5108	400.00
190470	CUSTOM INK	Red Ribbon Water Bottles Other Admin Charges 01-0000-0-1110-1000-5880-460-RRBN	1,064.57
190471	SCHOLASTIC INC.	SCHOLASTIC NEWS Inst. Materials/Supplies 01-3010-0-1110-1000-4310-030-TI	204.46
190472	MUSIC IN MOTION	MUSIC IN MOTION Inst. Materials/Supplies 01-0000-0-1430-1000-4310-010-MBG	1,540.53
190473	U.S. BANK CORP. PAYMENT SYSTEM	Lice and eye drops for Health Other supplies 01-0000-0-1232-3140-4390-740-HLTH	336.57
190474	SHERMAN GARNETT & ASSOCIATES	Student Discipline Handbook Other Books 01-0000-0-9000-7150-4210-740-SUPT	75.04
190475	AVID CENTER	AVID SWAG ORDER Other supplies 01-0000-0-1110-1000-4390-030-5108	94.82
190476	U.S. BANK CORP. PAYMENT SYSTEM	AVID WALL DECAL Other supplies 01-0000-0-1110-1000-4390-030-5108	248.86
190477	UNIQUE LANDSCAPING	Contracted Services/ Tree Serv Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	10,900.00
190478	U.S. BANK CORP. PAYMENT SYSTEM	FIMS CLASSROOM SUPPLIES Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	598.34

Board of Trustees Meeting 10/09/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190479	U.S. BANK CORP. PAYMENT SYSTEM	FIMS CLASSROOM SUPPLIES Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	23.68
190480	EAI EDUCATION	FIMS CLASSROOM SUPPLIES Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	375.60
190481	CPG	1/2 Truckload Paper Stores 01-0000-0-0000-0000-9320-000-0000	12,611.06
190482	JEFF YALDEN FOUNDATION INC	Speaker for SVHS High School S Contracted Services 01-0000-0-1110-1000-5810-460-DSCR	2,500.00
190483	NIMCO INC	Other Admin. Charges Other Admin Charges 01-0000-0-1110-1000-4390-020-RRBN	374.27
190484	SAN BERNARDINO COUNTY	2018 Safety Summit Conferences 01-0000-0-9000-2100-5220-740-CNI	53.88
190485	EASTBAY TEAM SALES	Open PO for the purchase of At Other Admin Charges 01-0000-0-1500-1000-5880-460-ATHL 01-0000-0-1500-1000-4390-460-ATHL	6,000.00 1,000.00
190486	MHS INC (MULTI-HEALTH SYSTEMS	MHS Online Forms Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	242.43
190487	CUSTOM MAGNETS DIRECT.COM	School Mascot Magnets Other Admin Charges 01-0000-0-1110-1000-5880-460-DSCR	290.93
190488	LAKESHORE LEARNING MATERIALS	Instructional Material Inst. Materials/Supplies 01-3010-0-1110-1000-4310-020-TI	674.65
190489	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Material Inst. Materials/Supplies 01-0000-0-1110-1000-4310-020-DSCR	62.20

Silver Valley Unified S.D.
 BOARD PURCHASE ORDER REPORT

PAGE: 4

Board of Trustees Meeting 10/09/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190490	U.S. BANK CORP. PAYMENT SYSTEM	SPED CURRICULUM Inst. Materials/Supplies 01-3010-0-1110-1000-4310-030-TI	760.76
190491	SUPER DUPE	Speech Testing Supplies Inst. Materials/Supplies 01-6500-0-5770-3150-4310-999-SPEE	1,033.23
190492	PEARSON EDUCATION	Speech Testing Supplies Inst. Materials/Supplies 01-6500-0-5770-3150-4310-999-SPEE	47.41
190493	PEARSON EDUCATION	enVision Math Consumables Inst. Materials/Supplies 01-0000-0-1110-1000-4310-040-DSCR	207.31
190494	HOUGHTON MIFFLIN HARCOURT	RTI Workbooks Inst. Materials/Supplies 01-0000-0-1180-1020-4310-999-RTI	597.98
190495	SCHOOL LIFE	School Life Patchbands for Stu Other Admin Charges 01-0000-0-1110-1000-5880-040-DSCR	56.89
190496	HAPPY NUMBERS INC	Web License Web Licence/Support 01-3010-0-1110-1000-5840-020-TI	708.78
190497	U.S. BANK CORP. PAYMENT SYSTEM	PBIS PENCILS Other Admin Charges 01-0000-0-1110-1000-5880-030-DSCR	59.25
190498	U.S. BANK CORP. PAYMENT SYSTEM	OFFICE SUPPLIES Office Supplies 01-0000-0-1110-1000-4350-030-DSCR	90.99
190499	U.S. BANK CORP. PAYMENT SYSTEM	WALMART CART ORDER Other supplies 01-0000-0-1110-1000-4390-030-DSCR	190.87
190500	U.S. BANK CORP. PAYMENT SYSTEM	Gas Springs for Popcorn Machin Other supplies 01-0000-0-1110-1000-5880-040-DSCR	30.58
190501	U.S. BANK CORP. PAYMENT SYSTEM	Aurum ultra series -HDMI cable Other supplies 01-0000-0-1110-1000-4390-010-DSCR	41.47
** TOTAL ENCUMBERED AMOUNT: \$			56,470.39

Silver Valley Unified S.D.
BOARD PURCHASE ORDER REPORT

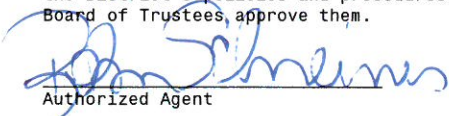
PAGE: 5

Board of Trustees Meeting 10/09/2018

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
--------------	-------------	-------------	--------

TOTAL # OF PURCHASE ORDERS: 46 *** TOTAL PURCHASE ORDERS: \$ 56,470.39

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

E