

Board of Trustees Meeting 04/09/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190647	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Material Other Admin Charges 01-0000-0-1110-1000-5880-020-5108	35.54
190648	WAXIE SANITARY SUPPLY	warehouse restock warehouse restock 01-0000-0-0000-0000-9320-000-0000	1,738.44
190649	NAEIR	Instructional Supplies for 201 Inst. Materials/Supplies 01-0000-0-1110-1000-4310-040-DSCR	871.25
190650	U.S. BANK CORP. PAYMENT SYSTEM	Replacement of damaged positi Inst. Materials/Supplies 01-0000-0-9000-2100-4310-740-CNI	354.50
190651	KP EDUCATIONAL SERVICE PROD	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	881.83
190652	NEOPOST USA INC	Feb/Ink for Neopost mailing Postage 01-0000-0-9000-7300-5950-740-BSVS	186.40
190653	ULINE	reorder shrink wrap Other supplies 01-0000-0-9000-7300-4390-740-BSVS	88.36
190654	SBCSS	CPI March Conferences 01-6500-0-5770-1110-5220-740-SPED	30.00
190655	U.S. BANK CORP. PAYMENT SYSTEM	College Pennants Other supplies 01-0000-0-1110-1000-4390-030-5108	28.02
190656	U.S. BANK CORP. PAYMENT SYSTEM	College Pennants - Trouberman Other supplies 01-0000-0-1110-1000-4390-030-5108	24.73
190657	U.S. BANK CORP. PAYMENT SYSTEM	College Pennants- Sandridge Other supplies 01-0000-0-1110-1000-4390-030-5108	34.43
190658	U.S. BANK CORP. PAYMENT SYSTEM	College Pennants - Frondarina Other supplies 01-0000-0-1110-1000-4390-030-5108	18.94

Board of Trustees Meeting 04/09/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190659	U.S. BANK CORP. PAYMENT SYSTEM	College Pennants Other supplies 01-0000-0-1110-1000-4390-030-5108	15.39
190660	ACADEMIC INOVATIONS	Focus on Freshman Conference Conferences 01-0000-0-1110-1000-5220-999-5108	1,131.37
190661	PIONEER VALLEY BOOKS	MCSC ZIMLICKI Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DONA	479.49
190662	U.S. BANK CORP. PAYMENT SYSTEM	SDE National conference Conferences 01-0000-0-0000-0000-9330-000-0000	2,308.60
190663	SOLARGNOSIS	Photovoltaic and Energy Storag Contracted Services 01-0000-0-9000-7300-5810-740-BSVS	3,400.00
190664	PATEL'S JANITORIAL SERVICES	Janitorial Cleaning or restroo Contracted Services 01-0000-0-9000-8210-5810-740-OPS	5,740.00
190665	SERVPRO	Professional Cleaning Contracted Services 01-0000-0-9000-8210-5810-740-OPS	2,500.00
190666	BLUE-NITE PROTECTION AGENCY	Security service Yermo School Contracted Services 01-0000-0-9000-8210-5810-740-OPS 01-0000-0-9000-7300-5810-740-BSVS	8,910.00 8,910.00
190667	PATEL'S JANITORIAL SERVICES	Janitorial Cleaning Contracted Services 01-0000-0-9000-8210-5810-740-OPS	1,420.00
190668	RIFTON EQUIPMENT	LARGE TRICYCLE, LIE (V. SERRAN Other supplies 01-6500-0-5770-1110-4390-740-SPED	2,542.36
190669	RIFTON EQUIPMENT	Large Tricycle, ILI (E. Ili) Other supplies 01-6500-0-5770-1110-4390-740-SPED	2,080.92

Board of Trustees Meeting 04/09/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190670	U.S. BANK CORP. PAYMENT SYSTEM	Curriculum Inst. Materials/Supplies 01-0000-0-9000-2100-5840-740-CNI 01-0000-0-9000-2100-4310-740-CNI	2,761.38 18,889.90
190671	U.S. BANK CORP. PAYMENT SYSTEM	Library Other Admin Charges 01-0000-0-1110-1000-5880-010-DSCR	300.37
190672	SBCSS	AUTISM CONFERENCE Conferences 01-0000-0-1110-1000-5220-010-DSCR	65.00
190673	U.S. BANK CORP. PAYMENT SYSTEM	KINDER CERTIFICATES Other supplies 01-0000-0-1110-1000-4390-010-DSCR	55.95
190674	REBOUNDAIR	Mini Trampoline - LIE (E. Ili) Other supplies 01-6500-0-5770-1110-4390-740-SPED	430.95
190675	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	35.91 35.89 35.89
190676	REALLY GOOD STUFF	Instructional Material Other Admin Charges 01-0000-0-1110-1000-5880-020-5108	195.56
190677	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Material Other Admin Charges 01-0000-0-1110-1000-5880-020-5108	28.45
190678	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Material Other Admin Charges 01-0000-0-1110-1000-5880-020-5108	35.54
190679	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Materials Other Admin Charges 01-0000-0-1110-1000-5880-020-5108	20.14
190680	U.S. BANK CORP. PAYMENT SYSTEM	Instructional Material Other Admin Charges 01-0000-0-1110-1000-5880-020-5108	21.54

Board of Trustees Meeting 04/09/2019

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PO
NUMBER  VENDOR NAME                DESCRIPTION                AMOUNT
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190681 U.S. BANK CORP. PAYMENT      Instructional Materials
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-020-5108      19.34

190682 U.S. BANK CORP. PAYMENT      Instructional Materials
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-020-5108      30.17

190683 U.S. BANK CORP. PAYMENT      Instructional Material
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-020-5108      323.20

190684 U.S. BANK CORP. PAYMENT      Instructional Materials
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-020-5108      92.50

190685 U.S. BANK CORP. PAYMENT      Instructional Material
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-020-5108      42.94

190686 BEARCOM WIRELESS WORLDWIDE    Radios
                                           Other supplies
                                           01-0000-0-1110-1000-4390-320-DSCR      1,163.66

190687 U.S. BANK CORP. PAYMENT      Instructional Materials
SYSTEM                                     Other Admin Charges
                                           01-0000-0-1110-1000-5880-020-5108      1,219.62

190688 MNJ TECHNOLOGIES DIRECT
INC                                       Tripp Lite
                                           Other Inventory items & equip
                                           01-0000-0-9000-2420-4490-740-TECH      2,880.50

190689 SOUTHWEST SCHOOL & OFFICE
SUP.                                     Office Supplies for ESC buildi
                                           Office Supplies
                                           01-0000-0-9000-2100-4350-740-CNI      54.68

190690 HILTY CONSULTING LLC           Professional Development
                                           Contracted Services
                                           01-7510-0-1110-1000-5810-999-LPSG      5,339.87

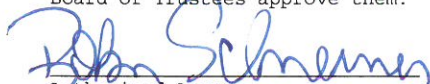
190691 EDUCATING DIVERSE LEARNERS    Professional Development
                                           Contracted Services
                                           01-7510-0-1110-1000-5810-999-LPSG      8,800.00

190692 U.S. BANK CORP. PAYMENT      USB SPEAKERS-PANNA
SYSTEM                                     Other supplies
                                           01-0000-0-1110-1000-4390-010-DSCR      28.01
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Board of Trustees Meeting 04/09/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190693	U.S. BANK CORP. PAYMENT SYSTEM	AR AWARDS Other Admin Charges 01-0000-0-1110-1000-5880-010-DSCR	107.70
190694	WAXIE SANITARY SUPPLY	Custodial Supplies Custodial/ops supplies 01-0000-0-9000-8210-4370-740-OPS	8,296.27
190695	HIGH DESERT SERVICES LLC	Services for dirt removal, gr Buildings/Improvements 01-0000-0-9000-8110-5810-740-MAIN 11-6391-0-4110-8500-6250-410-AEBG	4,900.00 25,940.00
190696	RAZATRADE	Table Linens Other supplies 01-0000-0-1110-1000-4390-460-DSCR	1,447.41
190697	SOUTHWEST SCHOOL & OFFICE SUP.	paper stock Office Supplies 01-0000-0-9000-2420-4350-740-IMED	3,539.59
** TOTAL ENCUMBERED AMOUNT: \$			130,868.50
TOTAL # OF PURCHASE ORDERS: 51		*** TOTAL PURCHASE ORDERS: \$ 130,868.50	

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