

Board of Trustees Meeting 09/11/2018

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PO
NUMBER  VENDOR NAME                DESCRIPTION                                AMOUNT
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190404 PRINT-N-PLAY                Printing Services for shirts f
                                        Printing Services for shirts f
                                        01-0000-0-1110-1000-5880-460-DSCR    1,077.50
                                        01-0000-0-1500-1000-5880-460-ATHL    1,077.50
190405 COMPLETE BUSINESS SYSTEMS    COMPLETE BUSINESS SYSTEMS
                                        Repairs/Maint Agreements
                                        01-0000-0-1110-1000-5630-320-DSCR    1,295.00
190406 SCHOOL SPECIALTY            instructional materials
                                        Inst. Materials/Supplies
                                        01-0000-0-1110-1000-4310-010-DSCR    2,447.15
190407 SAN BERNARDINO COUNTY        SBCSS Credential program.Rigdo
                                        Other Admin Charges
                                        01-6264-0-1110-1000-5880-740-5401    5,775.00
190408 PEARDECK                    Math
                                        Web Licence/Support
                                        01-0000-0-1110-1000-5840-460-DSCR    481.64
190409 SCHOOL HEALTH COMPANY        Athletic - Supplies for all sp
                                        Other supplies
                                        01-0000-0-1500-1000-4390-460-ATHL    3,041.48
190410 U.S. BANK CORP. PAYMENT      OPEN PO FOR WALMART FOR 18/19
SYSTEM                               OPEN PO.Instructional
                                        01-3010-0-1110-1000-4310-030-TI    500.00
190411 U.S. BANK CORP. PAYMENT      Open PO for 2018-2019 School Y
SYSTEM                               Inst. Materials/Supplies
                                        01-0000-0-1110-1000-4310-410-ABG    250.00
190412 MCMASTER-CARR               Jet Stream Fan
                                        Maintenance supplies
                                        01-0000-0-9000-8110-4380-740-MAIN    2,454.86
190413 JIVE COMMUNICATIONS INC      Voice Services/JIVE
                                        Other supplies
                                        01-0000-0-9000-2420-4390-740-TECH    303.09
190414 CPM EDUCATIONAL PROGRAM      AP Statistics Books
                                        Textbooks
                                        01-6300-0-1110-1000-4110-999-IMFR    1,795.66
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Silver Valley Unified S.D.
BOARD PURCHASE ORDER REPORT

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190415	PAINTING & DECOR INC.	Contracted Services/Painting&D Contracted Services 11-6391-0-4110-1000-5810-410-AEBG	10,925.00
190416	DOCUMENT TRACKING SERVICES	Translation services for SPED Web Licence/Support 01-6500-0-5770-1120-5840-740-SPED	2,000.00
190417	U.S. BANK CORP. PAYMENT SYSTEM	YERMO BAND SUPPLIES Other supplies 01-0000-0-1430-1000-4390-030-MBG	597.27
190418	FERREE'S TOOLS INC	YERMO SCHOOL BAND SUPPLIES Other supplies 01-0000-0-1430-1000-4390-030-MBG	256.55
190419	WEST MUSIC	YERMO BAND SUPPLIES Other supplies 01-0000-0-1430-1000-4390-030-MBG	827.65
190420	TAYLOR MUSIC INC.	YERMO SCHOOL BAND SUPPLIES Other supplies 01-0000-0-1430-1000-4390-030-MBG	884.20
190421	J.W. PEPPER & SON INC.	YERMO BAND SUPPLIES Inst. Materials/Supplies 01-0000-0-1430-1000-4310-030-MBG	372.24
190422	TAYLOR MUSIC INC.	MBG ORDER Inst. Materials/Supplies 01-0000-0-1430-1000-4390-999-MBG	1,124.80
190423	J.W. PEPPER & SON INC.	MBG ORDER Inst. Materials/Supplies 01-0000-0-1430-1000-4310-999-MBG	622.26
190424	U.S. BANK CORP. PAYMENT SYSTEM	2018-2019 Year end graduation Other supplies 01-0000-0-1110-1000-4390-410-DSCR	600.00
190425	MARQUEZ, PAUL	Diplomas for the 2018-2019 sch Other Admin Charges 01-0000-0-1110-1000-5880-410-DSCR	500.00
190426	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 2018-2019 school y Open PO for 2018-2019 school y 01-0000-0-1110-1000-5880-410-DSCR	500.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190427	CURRICULUM ASSOCIATES	Student Workbooks Inst. Materials/Supplies 01-0000-0-1110-1000-4310-740-5101	13,896.95
190428	LEARNING WITHOUT TEARS	TK Consumables Inst. Materials/Supplies 01-0000-0-9000-2100-4310-740-CNI	1,225.99
190429	MCGRAW-HILL COMPANIES	Consumables Inst. Materials/Supplies 01-6300-0-1110-1000-4310-999-IMFR	2,870.91
190430	PRINT-N-PLAY	Open PO for 2018-2019 School Y CalCard Open PO 01-0000-0-1110-1000-5880-410-DSCR	1,300.00
190431	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for the 2018-2019 scho CalCard Open PO 01-0000-0-1110-1000-5880-410-DSCR	300.00
190432	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for incentives during CalCard Open PO 01-0000-0-1110-1000-5880-410-DSCR	300.00
190433	LYON'S FLOORING COVERING	Floor coverings for District o Contracted Services 40-9871-0-9000-8500-5810-000-0000	5,860.00
190434	ELLIS FENCE CO. INC	Contracted Services/Fencing/AE Contracted Services 11-6391-0-4110-1000-5810-410-AEBG	13,900.00
190435	PURERITE PREMIUM WATER	Purerite premium water for cla Water Services 01-0000-0-0000-8210-5538-460-DSCR	2,000.00
190436	SBCSS	New Teacher Trainings at SELPA Conferences 01-6500-0-5770-1110-5220-740-SPED	646.50
190437	SEHI COMPUTER PRODUCTS INC.	Print Shop Supplies Office Supplies 01-0000-0-9000-2420-4350-740-IMED	1,226.46
190438	U.S. BANK CORP. PAYMENT SYSTEM	Repair- Pump for Yermo School Maintenance supplies 01-0000-0-9000-8210-4380-740-OPS	4,043.85

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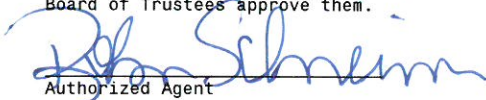
PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190439	SOUTHWEST SCHOOL & OFFICE SUP.	Tape Dispensers Inst. Materials/Supplies 01-0000-0-1110-1000-4350-040-DSCR	15.53
190440	STUDIES WEEKLY INC	Science Studies Weekly Office Supplies 01-0000-0-1110-1000-4310-040-DSCR	3,717.53
190441	U.S. BANK CORP. PAYMENT SYSTEM	Back Up PO for Amazon Cal Card Inst. Materials/Supplies 01-0000-0-1110-1000-4390-040-DSCR	138.00
190442	PRINT-N-PLAY	Print N Play Other Admin Charges 01-0000-0-1110-1000-5880-320-DSCR	890.55
190443	PIONEER MFG. CO.	Maintenance/Paint Striper and Maintenance Inventory Items 01-0000-0-9000-8210-4370-740-OPS 01-0000-0-9000-8210-4470-740-OPS	2,519.02 5,124.77
190444	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card/Costco CalCard Open PO 01-0000-0-1110-1000-4330-410-DSCR	500.00
190445	BLUE LABEL POWER INC	LAMPS Other supplies 01-0000-0-1110-1000-4390-010-DSCR	422.26
190446	PRINT-N-PLAY	Shirts Other Admin Charges 01-0000-0-9000-2100-5880-740-CNI	713.31
190447	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open PO Caesers CalCard Open PO 01-0000-0-1110-1000-5880-020-DSCR	200.00
190448	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Open. Panera CalCard Open PO 01-0000-0-1110-1000-5880-460-DSCR	250.00
190449	U.S. BANK CORP. PAYMENT SYSTEM	Cal Card Build.A.Sign CalCard Open PO 01-0000-0-1110-1000-5880-460-DSCR	538.75

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190450	US BANK	Cal Card Open PO Panera CalCard Open PO 01-0000-0-1110-1000-5880-020-DSCR	200.00
190451	US BANK	Cal Card Open PO Walmart CalCard Open PO 01-0000-0-1110-1000-5880-020-DSCR	300.00
190452	US BANK	Cal Card Open PO Peggy Sue's CalCard Open PO 01-0000-0-1110-1000-5880-020-DSCR	250.00
190453	U.S. BANK CORP. PAYMENT SYSTEM	Back Up Req for CAL Card purch CalCard Open PO 01-0000-0-1110-1000-5840-040-DSCR	499.00
190454	SOUTHWEST SCHOOL & OFFICE SUP.	Office Supplies Office Supplies 01-0000-0-9000-7150-4350-740-SUPT	123.55
190455	SAN BERNARDINO COUNTY	Attendance Certification Train Conferences 01-0000-0-9000-2100-5220-740-CNI	188.56
** TOTAL ENCUMBERED AMOUNT: \$			103,870.34

TOTAL # OF PURCHASE ORDERS: 52 *** TOTAL PURCHASE ORDERS: \$ 103,870.34

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