

Silver Valley Unified S.D.
BOARD PURCHASE ORDER REPORT

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Board of Trustees Meeting 02/12/2019

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PO			
NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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190564	U.S. BANK CORP. PAYMENT SYSTEM	thermometer/health clerks Other supplies 01-0000-0-1232-3140-4390-999-HLTH	176.51
190565	EBMEYER CHARTER	Bus Transportation for Pathway Contracted Services 01-6387-0-3800-1000-5810-460-CTE	995.00
190566	LAKESHORE LEARNING MATERIALS	Cunningham CPPS MCSC Order Inst. Materials/Supplies 01-6500-0-5770-3150-4310-999-SPEE	575.29
190567	PEARSON EDUCATION	BASC, VMI & WISC TESTING SUPPL Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	602.70
190568	DESERT/MOUNTAIN SELPA	Conferences Conferences 01-0000-0-1110-1000-5220-320-DSCR	400.00
190569	U.S. BANK CORP. PAYMENT SYSTEM	AT for IEP Student - ball for Other supplies 01-6500-0-5770-1110-4390-740-SPED	34.46
190570	PLANK ROAD PUBLISHING INC	5th Grade Spring Musical Inst. Materials/Supplies 01-0000-0-1430-1000-4310-040-MBG	90.45
190571	HAL-LEONARD CORPORATION	3rd / 4th Grade Spring Musical Inst. Materials/Supplies 01-0000-0-1430-1000-4310-040-MBG	189.62
190572	DESERT/MOUNTAIN SELPA	Transition Planning Training Conferences 01-6500-0-5770-1110-5220-740-SPED	193.95
190573	PEARSON EDUCATION	VMI TESTING SUPPLIES / MAXINE Inst. Materials/Supplies 01-6500-0-5770-1110-4310-740-SPED	238.55
190574	JONES SCHOOL SUPPLY CO.INC	Awards/phone order. PO is conf Other Admin Charges 01-0000-0-1110-1000-5880-030-DSCR	498.89
190575	SYN-TECH SYSTEMS INC	Jan 2019Fuel System Technology Contracted Services 01-0000-0-9000-8210-5630-740-OPS	550.00

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NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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190576	LEARN BY DOING INC	Site Licence for AP Classes Al WEB LICENCE/SUPPORT	
		01-0000-0-1110-1000-5840-460-DSCR	1,530.05
190577	SHURE INCORPORATED	Shure Service Repair- Farringt Contracted Services	
		01-0000-0-1430-1000-5810-999-MBG	90.51
190578	SHI	Microsoft renewal Web Licence/Support	
		01-0000-0-9000-7700-5840-740-TECH	11,022.40
190579	WEST MUSIC	West Music Company Other supplies	
		01-0000-0-1430-1000-4390-030-MBG	256.45
190580	PRINT-N-PLAY	Print N Play- Music Order Other Admin Charges	
		01-0000-0-1430-1000-5880-030-MBG	102.36
190581	SUPER DUPER	CUNNINGHAM CPPS MCSC DONATION Inst. Materials/Supplies	
		01-6500-0-5770-3150-4310-999-SPED	281.97
190582	INFINITE CAMPUS INC	WEBEX Training for various sit Web Licence/Support	
		01-0000-0-1110-1000-5840-030-DSCR	233.00
		01-0000-0-1110-1000-5840-320-DSCR	233.00
		01-0000-0-1110-1000-5840-460-DSCR	233.00
190583	U.S. BANK CORP. PAYMENT SYSTEM	emesis gag/disposable vomit ba Other supplies	
		01-0000-0-1232-3140-4390-999-HLTH	84.82
190584	ELLIS FENCE CO. INC	Fence work Contracted Services	
		01-0000-0-9000-8110-5810-740-MAIN	1,300.00
190585	BARKLEY ANDROSS CORP.	New network connections Contracted Services	
		11-6391-0-4110-1000-5810-410-AEBG	8,620.00
190586	MACGILL	Health/ lice combs Other supplies	
		01-0000-0-1232-3140-4390-740-HLTH	78.21

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NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
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190587	U.S. BANK CORP. PAYMENT SYSTEM	lice order/health Other supplies 01-0000-0-1232-3140-4390-999-HLTH	535.60
190588	U.S. BANK CORP. PAYMENT SYSTEM	Nursing Conference CSNO Conferences 01-0000-0-9000-2100-5220-740-CNI	475.00
190589	DAILY PRESS/DESERT DISPATCH	newspaper advertisement Other Admin Charges 01-0000-0-9000-2420-5880-740-TECH	1,464.64
190590	COMPLETE BUSINESS SYSTEMS	DUPLO masters for stock/wareho Stores 01-0000-0-0000-0000-9320-000-0000	423.14
190591	U.S. BANK CORP. PAYMENT SYSTEM	SVHS SCI STEM Supplies Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	1,161.55
190592	U.S. BANK CORP. PAYMENT SYSTEM	SVHS SCI STEM Supplies Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	303.66
190593	U.S. BANK CORP. PAYMENT SYSTEM	SVHS SCI STEM Supplies Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	1,448.38
190594	FLINN SCIENTIFIC INC.	SVHS STEM Supplies Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	1,333.35
190595	U.S. BANK CORP. PAYMENT SYSTEM	SVHS SCI STEM Supplies Other Inventory items & equip 01-0018-0-1110-1000-4490-740-STEM	708.70
190596	U.S. BANK CORP. PAYMENT SYSTEM	SVHS SCI STEM Supplies Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	466.16
190597	U.S. BANK CORP. PAYMENT SYSTEM	SVHS SCI STEM Supplies Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	199.02
190598	CAROLINA BIOLOGICAL SUPPLY CO.	SVHS SCI STEM Supplies Other Inventory items & equip 01-0018-0-1110-1000-4490-740-STEM	1,278.88

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190599	BARNES & NOBLE BOOKSELLERS	MCSC REYES Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DONA	771.71
190600	U.S. BANK CORP. PAYMENT SYSTEM	SPED Office Supplies Office Supplies 01-6500-0-5770-1110-4350-740-SPED	108.76
190601	DISCOUNT SCHOOL SUPPLY	MCSC ERICSON Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DONA	430.35
190602	FUN AND FUNCTION	MCSC ERICSON Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DONA	573.51
190603	U.S. BANK CORP. PAYMENT SYSTEM	MCSC ERICSON Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DONA	107.68
190604	WALTER'S PUBLISHING	Walter's Publishing Other supplies 01-0000-0-1110-1000-4390-030-DSCR	27.79
190605	WAXIE SANITARY SUPPLY	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	2,878.65
190606	SUPPLYWORKS	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	1,807.38
190607	AVID CENTER	<i>San Diego</i> AVID Anaheim Summer Institute Conferences 01-0000-0-0000-0000-9330-000-0000	19,800.00
190608	BAUDVILLE	8th Grade Graduation Supplies Other Admin Charges 01-0000-0-1110-1000-5880-320-DSCR	343.51
190609	U.S. BANK CORP. PAYMENT SYSTEM	NOISE REDUCTION EAR PHONES Inst. Materials/Supplies 01-0000-0-1110-1000-4310-010-DSCR	226.06
190610	GEO SERVICES PLUMBING & MAINT	repairs for SVHS/bathroom Repairs/Maint Agreements 01-0000-0-9000-8110-5630-740-MAIN	870.80

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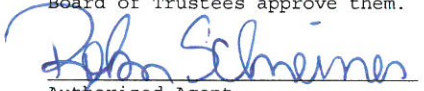
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NUMBER  VENDOR NAME          DESCRIPTION          AMOUNT
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190611	PURERITE PREMIUM WATER	Bottled water for Alternative Bottled Water Services 01-0000-0-9000-8210-5538-410-OPS	783.19
190612	PURERITE PREMIUM WATER	Bottled water for Newberry Bottled Water Services 01-0000-0-9000-8210-5538-020-OPS	1,320.78
190613	DIAMOND FITNESS SYSTEMS INC	Repair Weight Benches Contracted Services 01-0000-0-1110-1000-5810-460-DSCR 01-0000-0-1110-1000-5630-460-DSCR	307.09 509.67
190614	CSEA	CSEA annual conference/Sacrame Conferences 01-0000-0-9000-7300-5220-740-BSVS	1,308.00
** TOTAL ENCUMBERED AMOUNT: \$			70,584.20

TOTAL # OF PURCHASE ORDERS: 51 *** TOTAL PURCHASE ORDERS: \$ 70,584.20

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