

Board of Trustees Meeting 01/15/2019

PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190546	U.S. BANK CORP. PAYMENT SYSTEM	Warehouse restock Warehouse restock 01-0000-0-0000-0000-9320-000-0000	18.32
190547	ZIEMER PLUMBING	For Repairs, parts, inspection Repairs/Maint Agreements 01-0000-0-9000-8110-5630-740-MAIN 01-0000-0-9000-8110-4380-740-MAIN	1,000.00 500.00
190548	LA VERNE POWER EQUIPMENT	Trimmers, Edgers, Chainsaws Custodial Inventory Items 01-0000-0-9000-8210-4370-740-OPS 01-0000-0-9000-8210-4470-740-OPS	1,849.73 1,414.67
190549	CALDERON, ANNA	Contracted Services/consultant Contracted Services 01-0018-0-1110-4100-5810-740-STEM	15,000.00
190550	WAXIE SANITARY SUPPLY	warehouse restock Stores 01-0000-0-0000-0000-9320-000-0000	1,758.10
190551	HOUGHTON-MIFFLIN HARCOURT	On Line Holt Support Web Licence/Support 01-0000-0-1110-1000-5840-460-DSCR	474.42
190552	UNIQUE LANDSCAPING	Tree removal Contracted Services 01-0000-0-9000-8110-5810-740-MAIN	4,600.00
190553	LYON'S FLOORING COVERING	Flooring. Lyon's for Yermo. Hi Contracted Services 01-0000-0-9000-8210-5810-740-OPS 11-6391-0-4110-1000-5810-410-AEBG	6,696.00 4,450.00
190554	SEHI COMPUTER PRODUCTS INC.	College Readiness Probook Computer software related/memo 01-7338-0-1110-1000-4390-460-0000	21,800.00
190555	DEMCO	Demco- Library Order Other supplies 01-0000-0-1110-1000-4390-030-DSCR	83.98
190556	SBCSS	SBCSS Annual Meeting Conferences 01-0000-0-9000-7150-5220-740-SUPT 01-0000-0-9000-7110-5220-740-BORD	50.00 50.00

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PO NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
190557	SAN BERNARDINO COUNTY SCHOOLS	Training Registration: I-MTSS Conferences 01-0000-0-1110-1000-5220-040-DSCR	193.95
190558	SCHOLASTIC/WEEKLY READER	Scholastic Magazine Order Inst. Materials/Supplies 01-3010-0-1110-1000-4310-030-TI	92.93
190559	U.S. BANK CORP. PAYMENT SYSTEM	MBG GRANT-MUSIC Inst. Materials/Supplies 01-0000-0-1430-1000-4310-010-MBG	325.97
190560	U.S. BANK CORP. PAYMENT SYSTEM	5th Grade Awards Backup PO Other Admin Charges 01-0000-0-1110-1000-5880-040-DSCR	480.60
190561	SCHOOL LIFE - CALIFORNIA	AR and Attendance patchbands Other Admin Charges 01-0000-0-1110-1000-5880-040-DSCR	1,316.08
190562	ACCELERATE LEARNING INC	NGSS Science Kits Inst. Materials/Supplies 01-0018-0-1110-1000-4310-740-STEM	33,639.56
190563	FIRST STUDENT INC	Estimated cost for Field Trips Contracted Services 01-0000-0-1110-3600-5810-320-5108	1,500.00
** TOTAL ENCUMBERED AMOUNT: \$			97,294.31
TOTAL # OF PURCHASE ORDERS: 18		*** TOTAL PURCHASE ORDERS: \$	97,294.31

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