

BEST NET CONSORTIUM
ACCOUNTS PAYABLE - BOARD PURCHASE ORDER REPORT
 Board of Trustees Meeting 08/06/2019

52 Silver Valley Unified School District

Fiscal Year: 2020

Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
199999	OFFICE SOLUTIONS BUSINESS	Receipt books for Acct. Tech A Other Admin Charges	1	01-0000-0-9000-7300-5880-740-BSVS								1,314.55
											Total	1,314.55
200000	SAN BERNARDINO COUNTY	*Financial System Fees	1	01-0000-0-0000-7700-5840-000-0000								15,178.98
		Web Licence/Support	2	01-0000-0-0000-7700-5940-000-0000								44,090.71
											Total	59,269.69
200001	CODESP	*HR testing-internet based acc Web Licence/Support	1	01-0000-0-9000-7400-5840-740-HRES								2,200.00
											Total	2,200.00
200002	INTEGRATED THERAPIES INC.	*Contracted services Contracted Services	1	01-0000-0-1232-3140-5810-999-5303								60,375.00
											Total	60,375.00
200003	GLOBALSTAR USA	*Repairs/maintenance agreement Inter government fees	1	01-0000-0-8120-5910-5910-740-DSTR								3,232.50
											Total	3,232.50
200004	INTERQUEST DETECTION CANINES	*Detection dog services Contracted Services	1	01-0000-0-1110-8310-5810-999-ADMN								3,825.00
											Total	3,825.00
200005	CALIFORNIA ASSOC. FED IMP SCH	*Membership Dues & Membership	1	01-0000-0-9000-7150-5310-740-SUPT								600.00
											Total	600.00
200006	AIRGAS USA LLC	*Maintenance Supply Maintenance supplies	1	01-0000-0-1430-1000-4390-999-MBG								110.00
			2	01-0000-0-9000-8110-4380-740-MAIN								540.00
											Total	650.00
200007	AW ASSOCIATES INC	*Testing of underground fuel t Conferences	1	01-0000-0-9000-8210-5810-740-OPS								1,500.00
											Total	1,500.00
200008	CASE PARTS	*Maint.Parts refrigeration par Maintenance supplies	1	13-5310-0-9000-3700-4390-740-CNS								200.00
											Total	200.00

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200009	DESERT SERVICE STATION MAINT.	*Fuel Pump Service and Repairs Contracted Services	1	01-0000-0-9000-8210-5810-740-OPS								1,750.00
											Total	1,750.00
200010	CT SALES DISCOUNT AUTO PARTS	*Auto repair parts and service Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								10,000.00
											Total	10,000.00
200011	G.A. OSBORNE PIPE AND	*Maintenance Supplies Maintenance supplies	1	01-0000-0-9000-8210-4380-740-OPS								1,000.00
											Total	1,000.00
200012	CALIFORNIA FIRE PROTECTION	*Fire Sprinkler System Repair Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								2,495.00
			2	01-5310-0-9000-3700-5810-740-CNS								1,255.00
											Total	3,750.00
200013	HI DESERT FIRE PROTECTION	*Service Safety/Security Services	1	01-0000-0-9000-8210-5810-740-OPS								3,500.00
											Total	3,500.00
200014	CALIFORNIA DEPT OF TAX AND FEE	*User Fuel Tax Other Admin Charges	1	01-0000-0-9000-8210-5880-740-OPS								2,400.00
											Total	2,400.00
200015	THE HOME DEPOT	*Maintenance and repair suppli Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								6,250.00
			2	01-0000-0-9000-8210-4370-740-OPS								6,250.00
											Total	12,500.00
200016	IMPERIAL SPRINKLER SUPPLY INC	*Plumbing supplies Maintenance supplies	1	01-0000-0-9000-8210-4380-740-OPS								7,500.00
											Total	7,500.00
200017	MCMASTER-CARR	*Maintenance Supply Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								500.00
											Total	500.00
200018	OSBOURN'S FIRE PROTECTION	*Clean/service Kitchen Exhaust Contracted Services	1	01-0000-0-9000-8210-5810-740-OPS								1,200.00
											Total	1,200.00

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200019	PIONEER MANUFACTURING CO.	*Athletic Field Marking Paint Custodial/ops supplies	1	01-0000-0-9000-8210-4370-740-OPS								4,000.00
											Total	4,000.00
200020	RUSSELL SIGLER INC	*Maintenance Supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								5,000.00
											Total	5,000.00
200021	SAN BERNARDINO COUNTY	*San Bernardino Permit for th Other Admin Charges	1	01-0000-0-9000-8210-5880-740-OPS								1,320.00
											Total	1,320.00
200022	DELOSS, TYRONE E	*Equipment Rental Rents and leases	1	01-0000-0-9000-8210-5610-740-OPS								1,500.00
											Total	1,500.00
200023	VN ENTERPRISES INC	*Mulch Contracted Services	1	01-0000-0-9000-8210-5810-740-OPS								20,000.00
											Total	20,000.00
200024	VALLEY INDUSTRIAL SPECIALTIES	*Plumbing supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								7,000.00
											Total	7,000.00
200025	VORTEX INDUSTRIES INC	*Repair Roll up Door Maintenance service agreement	1	01-0000-0-9000-8110-5630-740-MAIN								6,500.00
											Total	6,500.00
200026	ZIEMER PLUMBING	*Repairs, parts, inspections/t Contracted Services	1	01-0000-0-9000-8110-5630-740-MAIN								500.00
											Total	500.00
200027	UNIFIRST CORPORATION	*Agreement/Uniforms Contracted Services	1	01-0000-0-9000-8210-5810-740-OPS								20,000.00
											Total	20,000.00
200028	CALIFORNIA DEPT OF TAX AND FEE	*Underground Storage Other Admin Charges	1	01-0000-0-9000-8210-5880-740-OPS								2,200.00
											Total	2,200.00

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200029	NUTRIKIDS HEARTLAND PAYMT SYS	*CNS Renewal software/menu/nut Web Licence/Support	1	13	5310	0	9000	3700	5840	740	CNS	500.00
Total												500.00
200030	KEENAN ASSOCIATES	*Storage Tank Liability Policy Insurance	1	01	0000	0	0000	7200	5450	000	0000	1,300.00
Total												1,300.00
200031	NAUMANN HOBBS MATERIAL HANDLIN	*Repair/maintenance forklift Repairs/Maint Agreements	1	01	0000	0	9000	7300	5630	740	BSVS	1,500.00
Total												1,500.00
200032	US BANK	*PARS CONTRIBUTIONS Insurance	1	01	0000	0	0000	0000	9568	000		24,300.00
Total												24,300.00
200033	PRINTING SOLUTIONS	*Business Cards Other Admin Charges	1	01	0000	0	9000	7200	5880	740	BSVS	100.00
Total												100.00
200034	U.S. POSTAL SERVICE	*Postage Postage	1	01	0000	0	9000	7300	5950	740	BSVS	9,500.00
Total												9,500.00
200035	SOUTHWEST SCHOOL & OFFICE SUP.	*Office Supplies Office Supplies	1	01	0000	0	9000	7300	4350	740	BSVS	200.00
Total												200.00
200036	SILVER VALLEY PROPANE	*Propane Natural Gas	1	01	0000	0	9000	8210	5510	020	OPS	18,300.00
			2	01	0000	0	9000	8210	5510	740	BSVS	175.00
Total												18,475.00
200037	SAN BERNARDINO COUNTY FIRE DEP	*Underground storage tanks Contracted Services	1	01	0000	0	9000	8210	5810	740	OPS	3,500.00
Total												3,500.00
200038	CASBO	*CASBO Career Builder Membersh Dues & Membership	1	01	0000	0	9000	7300	5310	740	BSVS	720.00
Total												720.00

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200039	AVID CENTER	*AVID contract.membership.regi Dues & Membership	1	01-0000-0-1110-1000-5310-020-5108								2,769.00	
			2	01-0000-0-1110-1000-5310-030-5108									3,224.00
			3	01-0000-0-1110-1000-5310-320-5108									2,629.00
			4	01-0000-0-1110-1000-5310-460-5108									2,629.00
			5	01-0000-0-1110-1000-5840-030-5108									560.00
			6	01-0000-0-1110-1000-5840-320-5108									560.00
			7	01-0000-0-1110-1000-5840-460-5108									560.00
			Total										
200040	CALDERON, ANNA	*Contracted Services/consultan Contracted Services	1	01-0000-0-9000-2140-5810-740-CNI								7,500.00	
			2	01-0018-0-1110-4100-5810-740-STEM								7,500.00	
			Total										
200041	OFFICE DEPOT	*OFFICE DEPOT Office Supplies	1	13-5310-0-9000-3700-4350-740-CNS								1,800.00	
			Total										
200042	GOODMAN FOOD	*Goodman/DON LEE CNS	1	13-5310-0-9000-3700-4710-740-CNS								14,000.00	
			Total										
200043	HEWLETT PACKARD COMPANY	*Contracted Services for Renew Contracted Services	1	13-5310-0-9000-3700-5810-740-CNS								600.00	
			Total										
200044	SAN BERNARDINO COUNTY SCHOOLS	Jet Mail county agreement Contracted Services	1	01-0000-0-0000-7200-5810-000-0000								5,000.00	
			Total										
200045	MORGAN MEAT	*MORGAN MEAT CNS	1	13-5310-0-9000-3700-4710-010-CNS								59,000.00	
			2	13-5310-0-9000-3700-4710-040-CNS								50,000.00	
			3	13-5310-0-9000-3700-4710-320-CNS									19,250.00
			4	13-5310-0-9000-3700-4710-460-CNS									71,000.00
			5	13-5310-0-9000-3700-4710-740-CNS									750.00
			Total										
200046	NATIONAL FOOD GROUP INC	*NATIONAL CNS	1	13-5310-0-9000-3700-4710-740-CNS								3,000.00	
			Total										

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200047	EDUCATIONAL TESTING CENTER (ET)	*Parent Guardian Address Label Testing supply	1	01-0000-0-9000-2100-4310-740-CNI								554.00
Total												554.00
200048	GEO SERVICES PLUMBING & MAINT	*Plumbing Repairs and Parts Repairs/Maint Agreements	1	01-0000-0-9000-8110-4380-740-MAIN								500.00
			2	01-0000-0-9000-8110-5630-740-MAIN								500.00
Total												1,000.00
200049	HEWLETT PACKARD COMPANY	*Managed Print Services and Su Contracted Services	1	01-0000-0-1232-3140-5810-740-HLTH								317.00
			2	01-0000-0-9000-2420-5810-740-CNI								467.00
			3	01-0000-0-9000-2420-5810-740-TECH								517.00
			4	01-0000-0-9000-7200-5810-740-BSVS								3,310.31
			5	01-0000-0-9000-7400-5810-740-HRES								567.00
			6	01-0000-0-9000-8110-5810-740-MAIN								567.00
			7	01-0000-0-9000-8210-5810-010-OPS								6,344.11
			8	01-0000-0-9000-8210-5810-020-OPS								1,867.68
			9	01-0000-0-9000-8210-5810-030-OPS								4,944.80
			10	01-0000-0-9000-8210-5810-040-OPS								5,532.00
			11	01-0000-0-9000-8210-5810-320-OPS								4,319.41
			12	01-0000-0-9000-8210-5810-410-OPS								2,789.98
			13	01-0000-0-9000-8210-5810-460-OPS								6,456.71
Total												38,000.00
200050	PEARSON EDUCATION	*Online subscriptions for test Web Licence/Support	1	01-6500-0-5770-1120-5840-740-SPED								140.08
Total												140.08
200051	DOCUMENT TRACKING SERVICES	*Translation services for SPED Web Licence/Support	1	01-0000-0-9000-2100-5840-740-CNI								3,000.00
Total												3,000.00
200052	NUCKLES OIL CO.	*Fuel Fuel	1	01-0000-0-9000-8210-4360-740-OPS								240,000.00
Total												240,000.00
200053	GOLD STAR FOODS INC	*Gold Star Food Inc CNS	1	13-5310-0-9000-3700-4710-010-CNS								43,500.00
			2	13-5310-0-9000-3700-4710-040-CNS								33,700.00
			3	13-5310-0-9000-3700-4710-320-CNS								21,400.00
			4	13-5310-0-9000-3700-4710-460-CNS								68,400.00
			5	13-5310-0-9000-3700-4710-740-CNS								1,000.00

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200053	GOLD STAR FOODS INC	*Gold Star Food Inc CNS	1	13-5310-0-9000-3700-4710-010-CNS								43,500.00
			2	13-5310-0-9000-3700-4710-040-CNS								33,700.00
			3	13-5310-0-9000-3700-4710-320-CNS								21,400.00
			4	13-5310-0-9000-3700-4710-460-CNS								68,400.00
			5	13-5310-0-9000-3700-4710-740-CNS								1,000.00
			Total									
200054	GALASSO'S BAKERY	*Galasso's Bakery CNS	1	13-5310-0-9000-3700-4710-010-CNS								7,260.00
			2	13-5310-0-9000-3700-4710-040-CNS							3,960.00	
			3	13-5310-0-9000-3700-4710-320-CNS							2,860.00	
			4	13-5310-0-9000-3700-4710-460-CNS							7,920.00	
			Total									
200055	ARAMARK UNIFORM SERVICE	*ARAMARK services TOWEL SVC Contracted Services	1	13-5310-0-9000-3700-5810-010-CNS								2,500.00
			2	13-5310-0-9000-3700-5810-040-CNS							1,200.00	
			3	13-5310-0-9000-3700-5810-320-CNS							1,200.00	
			4	13-5310-0-9000-3700-5810-740-CNS							1,500.00	
			Total									
200056	DATAWATCH	*Datawatch Monarch Classic Mai Web Licence/Support	1	01-0000-0-9000-7300-5840-740-BSVS								260.28
			Total									
200057	GRANT-NEISEN INC	*Music repairs Contracted Services	1	01-0000-0-1430-1000-5810-999-MBG								2,500.00
			Total									
200058	SAN BERNARDINO COUNTY	*PBIS support services Contracted Services	1	01-0000-0-9000-2100-5810-740-5401								2,200.00
			2	01-0200-0-1110-1000-5810-999-SUMS								6,000.00
			Total									
200059	MILITARY CHILD ED. COALITION	*Membership Dues & Membership	1	01-0000-0-9000-7150-5310-740-SUPT								750.00
			Total									
200060	TIME WARNER CABLE	*Internet and access to F2K se Inter government fees	1	01-0000-0-9000-8210-5810-740-OPS								4,560.00
			Total									
200061	JIVE COMMUNICATIONS INC	*VOIP monthly	1	01-0000-0-9000-8210-5910-740-OPS								45,000.00

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		Inter government fees										
											Total	45,000.00
200062	ACCREDITING COMMISSION	*Membership	1	01-0000-0-1110-1000-5310-410-DSCR								1,640.00
		Dues & Membership	2	01-0000-0-1110-1000-5310-460-DSCR								1,640.00
											Total	3,280.00
200063	AFFINITI LLC	*WAN/Telecommunications telec	1	01-0000-0-9000-7700-5810-740-TECH								43,210.70
		Contracted Services									Total	43,210.70
200064	USA SEPTIC AND DRAIN CLEANING	*Septic Services	1	01-0000-0-9000-8210-5810-740-OPS								5,000.00
		Contracted Services									Total	5,000.00
200065	LEVEL DATA	*Online subscription	1	01-0000-0-9000-7700-5840-740-TECH								1,139.50
		Web Licence/Support									Total	1,139.50
200066	SITEIMPROVE INC	*Web Page Support	1	01-0000-0-9000-2420-5840-740-TECH								4,607.50
		Web Licence/Support									Total	4,607.50
200067	RIVERSIDE INSIGHTS	*GATE Testing	1	01-0000-0-9000-2100-4310-740-CNI								1,600.00
		Testing Supply									Total	1,600.00
200068	KELLY PAPER COMPANY	*Open PO, Paper	1	01-0000-0-9000-2420-4350-740-IMED								6,000.00
		Office Supplies									Total	6,000.00
200069	DR MIKE'S WALK IN CLINIC	*Contracted Services	1	01-0000-0-9000-7400-5810-740-HRES								10,000.00
		Contracted Services									Total	10,000.00
200070	INDUSTRIAL MEDICAL SERVICES	*INDUSTRIAL MEDICAL	1	01-0000-0-9000-7400-5810-740-HRES								2,000.00
		Contracted Services									Total	2,000.00
200071	FORMAX	*Service contract 1-yr/Folder/	1	01-0000-0-9000-2100-5630-740-CNI								996.00

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		Maintenance /Service agreement										
											Total	996.00
200072	SHRED YOUR DOCS.COM	*Shredding Service Contracted Services	1	01-0000-0-1110-2420-5810-740-CNI								500.00
											Total	500.00
200073	PRO-ED	*CAS2 Online Scoring & Report Web Licence/Support	1	01-6500-0-5770-1120-5840-740-SPED								69.00
											Total	69.00
200074	SELF-INSURED SCHOOLS OF CA.	*SISC Health Benefits for Cert Insurance	1	01-0000-0-0000-0000-9564-000								2,132,320.00
											Total	2,132,320.00
200075	SAN BERNARDINO COUNTY	*SANDABS Membership Dues & Membership	1	01-0000-0-9000-7110-5220-740-BORD								110.00
			2	01-0000-0-9000-7150-5310-740-SUPT								300.00
											Total	410.00
200076	BURNS SEPTIC & SEWER	*District Septic Tank Service Contracted Services	1	01-0000-0-9000-8210-5810-740-OPS								15,000.00
											Total	15,000.00
200077	BARSTOW AREA CHAMBER OF	*Membership and yearly events Other Admin Charges	1	01-0000-0-9000-7150-5880-740-SUPT								300.00
											Total	300.00
200078	KIMBALL MIDWEST	*Maintenance supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								2,400.00
											Total	2,400.00
200079	CALIFORNIA SCHOOL BOARDS ASSOC	*GAMUT Manual Maintenance Web Licence/Support	1	01-0000-0-9000-7150-5840-740-SUPT								2,495.00
											Total	2,495.00
200080	CASBO	*Institutional Membership Dues & Membership	1	01-0000-0-9000-7300-5310-740-BSVS								1,000.00
											Total	1,000.00
200081	HEAR & C	*Callibration Service	1	01-0000-0-1232-3140-5810-740-HLTH								130.00

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		Contracted Services										
											Total	130.00
200082	SMART & FINAL IRIS COMPANY	*Supplies for DO Other supplies	1	01-0000-0-9000-7300-4390-740-BSVS								600.00
											Total	600.00
200083	SILVER VALLEY USD CAFETERIA	*Preschool meals Contracted Services	1	01-0000-0-0001-1000-5810-011-PSCL								40,000.00
											Total	40,000.00
200084	FEDERAL EXPRESS	*Overnight postage Postage	1	01-0000-0-9000-7150-5959-740-SUPT								50.00
			2	01-0000-0-9000-7300-5959-740-BSVS								750.00
			3	01-0000-0-9000-7400-5959-740-HRES								100.00
											Total	900.00
200085	UNITED PARCEL SERVICE	*Shipping Charges Postage	1	01-0000-0-9000-2100-5959-740-CNI								50.00
			2	01-0000-0-9000-8110-5959-740-MAIN								50.00
											Total	100.00
200086	MILITARY IMPACTED SCHOOLS ASSO	*Military Impacted Schools Mem Dues & Membership	1	01-0000-0-9000-7300-5310-740-BSVS								6,000.00
											Total	6,000.00
200087	PARKHOUSE TIRE INC	*Tires Tires, Fuel, oil, & trans. sup	1	01-0000-0-9000-8110-4360-740-MAIN								4,400.00
											Total	4,400.00
200088	SHIFFLER EQUIPMENT SALES INC.	*Maintenance Supply Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								1,800.00
											Total	1,800.00
200089	PARTSTOWN	*Maintenance Supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								2,088.00
											Total	2,088.00
200090	REFRIGERATION SUPPLIES DISTRIB	*Maintenance supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								13,000.00
											Total	13,000.00

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200091	PRINT-N-PLAY	*Shirts Other Admin Charges	1	01-0000-0-9000-8210-5880-740-OPS								500.00
		Total										500.00
200092	SPARKLE CAR WASH	*Mobile Car Wash Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								3,000.00
		Total										3,000.00
200093	SAFETY-KLEEN CORP	*Waste Material Pickup Waste Disposal	1	01-0000-0-9000-8210-5560-740-OPS								1,500.00
		Total										1,500.00
200094	SAN BERNARDINO COUNTY SOLID	*Solid Waste Disposal Waste Disposal	1	01-0000-0-9000-8210-5560-740-OPS								750.00
		Total										750.00
200095	MOJAVE DESERT AQMD	*Gasoline Dispensing Fee Contracted Services	1	01-0000-0-9000-8210-5810-740-OPS								606.44
		Total										606.44
200096	MONTGOMERY HARDWARE	*Maintenance Supply Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								7,400.00
		Total										7,400.00
200097	HESPERIA OUTDOOR POWER EQUIP	*Grounds/ Power Equipment part Grounds Supply	1	01-0000-0-9000-8210-4380-740-OPS								2,500.00
		Total										2,500.00
200098	ORKIN PEST CONTROL	*Pest Control Services Pest Control	1	01-0000-0-9000-8210-5570-740-OPS								15,000.00
		Total										15,000.00
200099	FILTER RECYCLING SERVICES INC.	*Recycling Waste Disposal	1	01-0000-0-9000-8110-5560-740-MAIN								8,000.00
		Total										8,000.00
200100	BARSTOW INDUSTRIAL SUPPLY	*Maintenance supply Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								2,700.00
		Total										2,700.00

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200101	BARSTOW GLASS AND MIRROR	*Maintenance Supply Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								500.00
											Total	500.00
200102	CONSOLIDATED ELEC. DISTRIBUTOR	*Electrical supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								3,800.00
											Total	3,800.00
200103	CERTIFIED AUTO REPAIR	*Smog certifications for distr Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								800.00
											Total	800.00
200104	TRI-STATE ENVIRONMENTAL	*underground storage tank moni Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								2,000.00
											Total	2,000.00
200105	WAXIE SANITARY SUPPLY	*Operations supply Maintenance supplies	1	01-0000-0-9000-8210-4370-740-OPS								10,000.00
											Total	10,000.00
200106	W.W. GRAINGER INC.	*Maintenance supply parts Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								300.00
											Total	300.00
200107	WALTER'S WHOLESALE ELECTRIC CO	*Electrical supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								4,500.00
											Total	4,500.00
200108	INLAND WATER WORKS SUPPLY CO	*Water Works Supplies Maintenance supplies	1	01-0000-0-9000-8210-4380-740-OPS								1,000.00
											Total	1,000.00
200109	GLOBAL AUTOMATION SERVICES	*Parts and Repair for Energy M Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								1,000.00
			2	01-0000-0-9000-8110-5630-740-MAIN								500.00
											Total	1,500.00
200110	SNAP-ON TOOLS	*Maintenance Supply Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								1,000.00
											Total	1,000.00

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200111	RAPID RECOVERY	*Refrigerant services Contracted Services	1	01-0000-0-9000-8110-5810-740-MAIN								500.00
											Total	500.00
200112	SPRAY DOCTOR	*Parts & Supplies for Grounds Maintenance supplies	1	01-0000-0-9000-8210-4380-740-OPS								1,000.00
											Total	1,000.00
200113	PACWEST AIR FILTER	*HVAC Filters Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								4,300.00
											Total	4,300.00
200114	WHY TRY LLC	*Why Try? Curriculum Renewal Web Licence/Support	1	01-0000-0-1110-1000-5840-999-GOOD								99.00
											Total	99.00
200115	NATIONAL ASSOCIATION OF	*NAFIS Membership Dues & Membership	1	01-0000-0-9000-7150-5310-740-SUPT								9,962.00
											Total	9,962.00
200116	P&R PAPER	*P&R PAPER Child Nutrition Supplies/Food	1	13-5310-0-9000-3700-4390-740-CNS								35,000.00
											Total	35,000.00
200117	OFFICE SOLUTIONS BUSINESS	*Office Supplies Office Supplies	1	01-0000-0-9000-7400-4350-740-HRES								1,800.00
											Total	1,800.00
200118	KONICA MINOLTA BUSINESS SOL.	*Copier lease & maintenance ag Maintenance service agreement	1	01-0000-0-1110-1000-5630-010-DSCR								7,200.00
			2	01-0000-0-1110-1000-5630-020-DSCR								5,600.00
			3	01-0000-0-1110-1000-5630-030-DSCR								3,500.00
			4	01-0000-0-1110-1000-5630-040-DSCR								8,500.00
			5	01-0000-0-1110-1000-5630-320-DSCR								2,198.54
			6	01-0000-0-1110-1000-5630-410-DSCR								1,123.69
			7	01-0000-0-1110-1000-5630-460-DSCR								4,556.16
			8	01-0000-0-9000-2100-5630-740-CNI								43,970.87
			9	01-0000-0-9000-7150-5630-740-SUPT								1,150.00
			10	01-0000-0-9000-7300-5630-740-BSVS								4,127.49
			11	01-0000-0-9000-7400-5630-740-HRES								3,003.49
			12	01-0000-0-9000-8110-5630-740-MAIN								1,500.00

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200118	KONICA MINOLTA BUSINESS SOL.	*Copier lease & maintenance ag Maintenance service agreement	1	01-0000-0-1110-1000-5630-010-DSCR								7,200.00
			2	01-0000-0-1110-1000-5630-020-DSCR								5,600.00
			3	01-0000-0-1110-1000-5630-030-DSCR								3,500.00
			4	01-0000-0-1110-1000-5630-040-DSCR								8,500.00
			5	01-0000-0-1110-1000-5630-320-DSCR								2,198.54
			6	01-0000-0-1110-1000-5630-410-DSCR								1,123.69
			Total									
200119	ACCO BRANDS USA LLC DBA/GBC	* Laminator Maint.Agree. Maintenance service agreement	1	01-0000-0-9000-2100-5630-740-CNI								579.30
			Total									
200120	ACCO BRANDS USA LLC DBA/GBC	*Laminating Open PO Office Supplies	1	01-0000-0-9000-2100-4350-740-CNI								1,500.00
			Total									
200121	ALLDATA	*Web/ Auto repair/service prog Web Licence/Support	1	01-0000-0-9000-8110-5840-740-MAIN								975.00
			Total									
200122	G2 SOLUTIONS INC.	* Transmit Records Through DOJ Web Licence/Support	1	01-0000-0-9000-7400-5840-740-HRES								500.00
			Total									
200123	ACSA FOUNDATION FOR	*Subscription Office Supplies	1	01-0000-0-9000-7110-4350-740-BORD								330.00
			Total									
200124	MAILFINANCE/NEOPOST USA CO.	*Postage lease Rents and leases	1	01-0000-0-9000-7200-5610-740-BSVS								5,040.00
			Total									
200125	SMALL SCHOOL DISTRICTS ASSOC.	*Membership Dues & Membership	1	01-0000-0-9000-7150-5310-740-SUPT								1,250.00
			Total									
200126	SBCSBA	*Membership Dues & Membership	1	01-0000-0-9000-7110-5310-740-BORD								200.00
			Total									

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200127	THERMAL COMBUSTION	*Medical Waste Disposal Contracted Services	1	01-0000-0-1232-3140-5810-740-HLTH								250.00
		Total										250.00
200128	DEPARTMENT OF JUSTICE	*Fingerprinting Contracted Services	1	01-0000-0-9000-7400-5860-740-HRES								9,000.00
		Total										9,000.00
200129	POWERSCHOOL GROUP LLC	*EschoolSolutions Smart Find Web Licence/Support	1	01-0000-0-9000-7400-5840-740-HRES								3,712.19
		Total										3,712.19
200130	WAGE WORKS	*Contracted Services Contracted Services	1	01-0000-0-9000-7300-5810-740-BSVS								3,000.00
		Total										3,000.00
200131	SAN BERNARDINO COUNTY	*Conference Meals Conferences	1	01-0000-0-9000-7150-5220-740-SUPT								100.00
		Total										100.00
200132	CALIFORNIA SCHOOL MANAGEMENT	*Auditing Services Contracted Services	1	01-0000-0-9000-7300-5810-740-BSVS								13,000.00
		Total										13,000.00
200133	BIDDLE CONSULTING GROUP INC.	*Annual Software Renewal Web Licence/Support	1	01-0000-0-9000-7400-5840-740-HRES								1,259.00
		Total										1,259.00
200134	FAGEN FRIEDMAN & FULFROST LLP	*Legal Services *Legal Services	1	01-0000-0-9000-7110-5820-740-BORD								120,000.00
		Total										120,000.00
200135	SOUTHWEST SCHOOL & OFFICE SUP.	*Office Supplies Inst. Materials/Supplies	1	01-0000-0-1110-1000-4310-020-DSCR								5,000.00
		Total										5,000.00
200136	EKON-O-PAC	*EKON O PAC Other supplies	1	13-5310-0-9000-3700-4390-740-CNS								4,000.00
		Total										4,000.00

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200137	CENTRAL RESTAURANT PRODUCE	*CENTRAL SUPPLIES Other supplies	1	13-5310-0-9000-3700-4390-740-CNS								2,000.00
Total												2,000.00
200138	DELS DISTRIBUTING	*DEL'S PRODUCE Child Nutrition Supplies/Food	1	13-5310-0-9000-3700-4710-010-CNS								500.00
			2	13-5310-0-9000-3700-4710-040-CNS								300.00
			3	13-5310-0-9000-3700-4710-320-CNS								200.00
			4	13-5310-0-9000-3700-4710-740-CNS								9,000.00
Total												10,000.00
200139	SYSCO RIVERSIDE INC	*SYSCO Child Nutrition Supplies/Food	1	13-5310-0-9000-3700-4390-740-CNS								6,000.00
			2	13-5310-0-9000-3700-4710-740-CNS								44,000.00
Total												50,000.00
200140	REYES COCA-COLA BOTTLING LLC	*Reyes Coca-Cola Bottling, L.L Child Nutrition Supplies/Food	1	13-5310-0-9000-3700-4710-030-CNS								1,000.00
			2	13-5310-0-9000-3700-4710-320-CNS								1,500.00
			3	13-5310-0-9000-3700-4710-460-CNS								2,500.00
Total												5,000.00
200141	COUNTY OF SAN BERNARDINO	*Health Inspection COUNTY OF S Contracted Services	1	13-5310-0-9000-3700-5810-010-CNS								550.00
			2	13-5310-0-9000-3700-5810-011-CNS								475.00
			3	13-5310-0-9000-3700-5810-020-CNS								475.00
			4	13-5310-0-9000-3700-5810-030-CNS								475.00
			5	13-5310-0-9000-3700-5810-040-CNS								550.00
			6	13-5310-0-9000-3700-5810-320-CNS								475.00
			7	13-5310-0-9000-3700-5810-460-CNS								1,000.00
			8	13-5310-0-9000-3700-5810-740-CNS								550.00
Total												4,550.00
200142	CDE CASHIERS OFFICE	*CDE-COMMODITIES Child Nutrition Supplies/Food	1	13-5310-0-9000-3700-4710-740-CNS								6,000.00
Total												6,000.00
200143	PCS REVENUE CONTROL	*CNS Software renewal/PCS Reve Web Licence/Support	1	13-5310-0-9000-3700-5840-010-CNS								650.00
			2	13-5310-0-9000-3700-5840-020-CNS								650.00
			3	13-5310-0-9000-3700-5840-030-CNS								650.00
			4	13-5310-0-9000-3700-5840-040-CNS								650.00
			5	13-5310-0-9000-3700-5840-320-CNS								650.00
			6	13-5310-0-9000-3700-5840-460-CNS								650.00
			7	13-5310-0-9000-3700-5840-740-CNS								1,500.00

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200143	PCS REVENUE CONTROL	*CNS Software renewal/PCS Reve Web Licence/Support	1	13-5310-0-9000-3700-5840-010-CNS								650.00
			2	13-5310-0-9000-3700-5840-020-CNS								650.00
			3	13-5310-0-9000-3700-5840-030-CNS								650.00
			4	13-5310-0-9000-3700-5840-040-CNS								650.00
			5	13-5310-0-9000-3700-5840-320-CNS								650.00
			6	13-5310-0-9000-3700-5840-460-CNS								650.00
			Total									
200144	U.S. BANK CORP. PAYMENT SYSTEM	*U.S.BANK Other supplies	1	13-5310-0-9000-3700-4350-740-CNS								1,000.00
			2	13-5310-0-9000-3700-4390-740-CNS								1,000.00
			3	13-5310-0-9000-3700-4710-010-CNS								200.00
			4	13-5310-0-9000-3700-4710-020-CNS								200.00
			5	13-5310-0-9000-3700-4710-030-CNS								200.00
			6	13-5310-0-9000-3700-4710-040-CNS								200.00
			7	13-5310-0-9000-3700-4710-320-CNS								200.00
			8	13-5310-0-9000-3700-4710-460-CNS								1,200.00
			9	13-5310-0-9000-3700-4710-740-CNS								300.00
Total											4,500.00	
200145	FIRST STUDENT INC	*Field Trips NES Contracted Services	1	01-0000-0-1110-3600-5810-020-DSCR								3,000.00
Total											3,000.00	
200146	NATIONAL GEOGRAPHIC SOC.	*National Geographic Student s Inst. Materials/Supplies	1	01-3010-0-1110-1000-4310-020-TI								839.79
Total											839.79	
200147	HAPPY NUMBERS INC	*Web License Web Licence/Support	1	01-3010-0-1110-1000-5840-020-TI								708.78
Total											708.78	
200148	TIME FOR KIDS	*Magazine Inst. Materials/Supplies	1	01-0000-0-1110-1000-4310-020-DSCR								297.00
Total											297.00	
200149	TYPING AGENT LLC	*Instructional Material Web Licence/Support	1	01-0000-0-1110-1000-5840-010-DSCR								586.50
			2	01-0000-0-1110-1000-5840-020-DSCR							115.00	
			3	01-0000-0-1110-1000-5840-030-DSCR							448.50	
			4	01-0000-0-1110-1000-5840-040-DSCR							448.50	
			5	01-0000-0-1110-1000-5840-320-DSCR							310.50	

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			6	01-0000-0-1110-1000-5840-410-DSCR								69.00
			7	01-0000-0-1110-1000-5840-460-DSCR								437.00
											Total	2,415.00
200150	SYMBALOO	*Web online Subscription renew Web Licence/Support	1	01-3010-0-1110-1000-5840-020-TI								49.00
											Total	49.00
200151	SCHOLASTIC/WEEKLY READER	*Magazines Inst. Materials/Supplies	1	01-0000-0-1110-1000-4310-020-DSCR								1,104.01
											Total	1,104.01
200152	PRINT-N-PLAY	*Staff School Shirts Other Admin Charges	1	01-0000-0-1110-1000-5880-020-DSCR								1,000.00
											Total	1,000.00
200153	VOCABULARYSPELLINGCITY.COM INC	*online license renewal Web Licence/Support	1	01-3010-0-1110-1000-5840-020-TI								186.68
											Total	186.68
200154	FIRST STUDENT INC	*Field Trips FIMS Contracted Services	1	01-0000-0-1500-3600-5810-320-ATHL								9,000.00
											Total	9,000.00
200155	ACCO BRANDS USA LLC DBA/GBC	*Laminator Maintenance Yearly Maintenance service agreement	1	01-0000-0-1110-1000-5630-020-DSCR								596.20
											Total	596.20
200156	LAKESHORE LEARNING STORE	*Lakeshore Open Inst. Materials/Supplies	1	01-0000-0-1110-1000-4310-020-DSCR								1,500.00
											Total	1,500.00
200157	FIRST STUDENT INC	*DW MUSIC FIELDS TRIPS Contracted Services	1	01-0000-0-1430-3600-5810-999-MBG								1,500.00
											Total	1,500.00
200158	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO FOR WALMART CalCard Open PO	1	01-3010-0-1110-1000-4310-030-TI								1,000.00
											Total	1,000.00

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200159	FIRST STUDENT INC	*Field Trip transportation Contracted Services	1	01-0000-0-1110-3600-5810-030-DSCR								4,000.00
											Total	4,000.00
200160	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO FOR WALMART CalCard Open PO	1	01-0000-0-1110-1000-4310-030-5108								1,000.00
											Total	1,000.00
200161	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO FOR COSTCO CalCard Open PO	1	01-0000-0-1110-1000-4310-030-5108								1,000.00
											Total	1,000.00
200162	FIRST STUDENT INC	*OPEN PO Fields trips/Athletic CalCard Open PO	1	01-0000-0-1500-3600-5810-030-ATHL								3,000.00
											Total	3,000.00
200163	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO FOR NAEIR FOR SCHOOL CalCard Open PO	1	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
											Total	1,000.00
200164	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO FOR COSTCO FOR SCHOO CalCard Open PO	1	01-0000-0-1500-1000-4390-030-ATHL								1,000.00
											Total	1,000.00
200165	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO FOR WALMART SCHOOL YE CalCard Open PO	1	01-0000-0-1110-1000-5880-030-DSCR								1,000.00
											Total	1,000.00
200166	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO COSTCO FOR SCHOOL YEA CalCard Open PO	1	01-0000-0-1110-1000-4330-030-DSCR								300.00
											Total	300.00
200167	DATA MANAGEMENT INC.	*Custom CONFIDENTIAL SIGN IN A Other Admin Charges	1	01-0000-0-1110-1000-5880-030-DSCR								305.80
											Total	305.80
200168	ACCO BRANDS USA LLC DBA/GBC	*OPEN PO for laminating film Office Supplies	1	01-0000-0-1110-1000-4350-030-DSCR								400.00
											Total	400.00

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200169	ACCO BRANDS USA LLC DBA/GBC	*Laminator Maint.Agree. Maintenance service agreement	1	01-0000-0-1110-1000-5630-030-DSCR								565.70
											Total	565.70
200170	FIRST STUDENT INC	*Field Trips Contracted Services	1	01-0000-0-1110-3600-5810-040-DSCR								2,000.00
											Total	2,000.00
200171	VOCABULARYSPELLINGCITY.COM INC	*Vocabulary Spelling City Subs Web Licence/Support	1	01-0000-0-1110-1000-5840-040-DSCR								1,020.00
			2	01-3010-0-1110-1000-5840-020-TI								178.50
											Total	1,198.50
200172	ACCO BRANDS USA LLC DBA/GBC	*Laminator Maint.Agree. Maintenance service agreement	1	01-0000-0-1110-1000-5630-040-DSCR								582.77
											Total	582.77
200173	U.S. BANK CORP. PAYMENT SYSTEM	*Year end graduation from Grad Other supplies	1	01-0000-0-1110-1000-4390-410-DSCR								600.00
											Total	600.00
200174	FIRST STUDENT INC	*Estimated cost for Field Trip Contracted Services	1	01-0000-0-1110-3600-5810-320-5108								1,000.00
											Total	1,000.00
200175	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO itunes CalCard Open PO	1	01-0000-0-1110-1000-5880-320-DSCR								100.00
											Total	100.00
200176	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Costco CalCard Open PO	1	01-0000-0-1110-1000-4330-320-DSCR								400.00
			2	01-0000-0-1110-1000-5880-320-DSCR								400.00
											Total	800.00
200177	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Amazon CalCard Open PO	1	01-0000-0-1110-1000-4390-320-DSCR								250.00
			2	01-0000-0-1110-1000-5880-320-DSCR								250.00
											Total	500.00
200178	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO 99 cent stor CalCard Open PO	1	01-0000-0-1110-1000-4390-320-DSCR								150.00
			2	01-0000-0-1110-1000-5880-320-DSCR								150.00
											Total	300.00

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200179	SOUTHWEST SCHOOL & OFFICE SUP.	*OPEN P.O SOUTHWEST SCHOOL SUP Office Supplies	1	01-0000-0-1110-1000-4310-320-DSCR								4,000.00
			2	01-0000-0-1110-1000-4350-320-DSCR								1,000.00
			Total									
200180	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Starbucks CalCard Open PO	1	01-0000-0-1110-1000-5880-320-DSCR								100.00
			Total									
200181	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Stater bros CalCard Open PO	1	01-0000-0-1110-1000-5880-320-DSCR								800.00
			Total									
200182	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Smart and Fi CalCard Open PO	1	01-0000-0-1110-1000-4330-320-DSCR								300.00
			2	01-0000-0-1110-1000-5880-320-DSCR								300.00
			Total									
200183	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Postitive Pr CalCard Open PO	1	01-0000-0-1110-1000-5880-320-DSCR								800.00
			Total									
200184	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Nimco CalCard Open PO	1	01-0000-0-1110-1000-5880-320-RRBN								825.00
			Total									
200185	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Molly Browns CalCard Open PO	1	01-0000-0-1110-1000-5880-320-DSCR								150.00
			Total									
200186	U.S. BANK CORP. PAYMENT SYSTEM	*CAL CARD OPEN PO Dinapolis CalCard Open PO	1	01-0000-0-1110-1000-5880-320-DSCR								200.00
			Total									
200187	SCHOOL SPECIALTY	*Admit Slip Books for Record & Other Admin Charges	1	01-0000-0-1110-1000-5880-320-DSCR								7.71
			Total									
200188	HIGH DESERT ATHLETIC LEAGUE	*High Desert Athletic League D Dues & Membership	1	01-0000-0-1500-1000-5310-320-ATHL								500.00
			Total									

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200189	PRINT-N-PLAY	*Print N Play -OPEN PO Other Admin Charges	1	01-0000-0-1110-1000-5880-320-DSCR								1,500.00
		Total										1,500.00
200190	CASAS	*CASAS. Student management Rec Web Licence/Support	1	11-6391-0-4110-1000-5840-410-AEBG								849.13
		Total										849.13
200191	FIRST STUDENT INC	*Contracted Services/field tri Contracted Services	1	01-0000-0-1110-3600-5810-410-DSCR								500.00
		Total										500.00
200192	ACCO BRANDS USA LLC DBA/GBC	*Laminator Maintenance agreeme Maintenance service agreement	1	01-0000-0-1110-1000-5630-410-DSCR								631.44
		Total										631.44
200193	MARQUEZ, PAUL	*Diplomas for the current scho Other Admin Charges	1	01-0000-0-1110-1000-5880-410-DSCR								500.00
		Total										500.00
200194	U.S. BANK CORP. PAYMENT SYSTEM	*CALCARD open Walmart CalCard Open PO	1	01-0000-0-1110-1000-5880-410-DSCR								700.00
		Total										700.00
200195	PRINT-N-PLAY	*CALCARD OPEN PrintNPlay CalCard Open PO	1	01-0000-0-1110-1000-5880-410-DSCR								1,500.00
		Total										1,500.00
200196	U.S. BANK CORP. PAYMENT SYSTEM	*CALCARD OPEN staters CalCard Open PO	1	01-0000-0-1110-1000-5880-410-DSCR								300.00
		Total										300.00
200197	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card/Costco CalCard Open PO	1	01-0000-0-1110-1000-4330-410-DSCR								800.00
		Total										800.00
200198	SOUTHWEST SCHOOL & OFFICE SUP.	*OPEN PO - Office/inst. suppli Inst. Materials/Supplies	1	01-0000-0-1110-1000-4310-410-DSCR								1,250.00
			2	01-0000-0-1110-1000-4350-410-DSCR								1,250.00
		Total										2,500.00

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200199	HUMBOLDT COUNTY OFFICE OF ED	*passwords & service fee Web Licence/Support	1	01-0000-0-1110-1000-5840-410-DSCR								190.00
											Total	190.00
200200	ODYSSEYWARE	*OnLine renewal Web Licence/Support	1	01-0000-0-1110-1000-5840-740-CNI								7,500.00
											Total	7,500.00
200201	U.S. BANK CORP. PAYMENT SYSTEM	*CalCard Open PO 99cent CalCard Open PO	1	01-0000-0-1110-1000-5880-460-DSCR								250.00
											Total	250.00
200202	I-SAFE INC	*Web/Renewal Software Program Web Licence/Support	1	01-0000-0-9000-7300-5840-740-BSVS								2,850.00
											Total	2,850.00
200203	MARTINEZ AUTO GLASS	*Auto glass/maint. suppl Maintenance supplies	1	01-0000-0-9000-8210-4380-740-OPS								2,000.00
											Total	2,000.00
200204	VAVRINEK TRINE DAY & CO.	*Auditing Services Legal Services	1	01-0000-0-9000-7190-5820-740-BORD								35,500.00
											Total	35,500.00
200205	INTERVENTION SOLUTIONS GRP	*Hosting Service Agreement Web Licence/Support	1	01-0000-0-1180-1020-5840-999-RTI								20,220.00
											Total	20,220.00
200206	FERGUSON ENTERPRISES INC	Plumbing Supplies Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								1,500.00
											Total	1,500.00
200207	AT & T MOBILITY	*Cell/Telephone Telephone	1	01-0000-0-9000-8210-5910-740-OPS								40,000.00
											Total	40,000.00
200208	PRESENCELEARNING	Services for Speech Lang patho Web Licence/Support	1	01-6500-0-5770-3150-5840-999-SPEE								17,255.00
											Total	17,255.00

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200209	WATERFORD RESEARCH INSTITUTE	*Waterford Renewal Classroom A Web Licence/Support	1	01-0000-0-1180-1020-5840-999-RTI								18,525.00
		Total										18,525.00
200210	DIAMOND ENVIRONMENTAL	*Portapotties rental Rents and Leases	1	01-0000-0-1500-1000-5610-460-ATHL								2,000.00
		Total										2,000.00
200211	TROPHY WORLD	Awards for all sports Other Admin Charges	1	01-0000-0-1500-1000-5880-460-ATHL								700.00
		Total										700.00
200212	LEARN BY DOING INC	*Site Licence for AP Classes A Web Licence/Support	1	01-0000-0-1110-1000-5840-460-DSCR								1,530.05
		Total										1,530.05
200213	HOUGHTON-MIFFLIN HARCOURT	*On Line Holt Support Web Licence/Support	1	01-0000-0-1110-1000-5840-460-DSCR								474.42
		Total										474.42
200214	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Peggy Sues CalCard Open PO	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
			2	01-0000-0-1500-1000-5880-460-ATHL								200.00
		Total										700.00
200215	VARSITY ATHLETIC APPAREL	Athletic Letters Other supplies	1	01-0000-0-1500-1000-4390-460-ATHL								1,000.00
		Total										1,000.00
200216	EASTBAY TEAM SALES	*Open PO for the purchase of A Other supplies	1	01-0000-0-1500-1000-4390-460-ATHL								1,000.00
			2	01-0000-0-1500-1000-5880-460-ATHL								6,000.00
		Total										7,000.00
200217	BSN SPORTS LLC	*Open PO for sports equipment Other supplies	1	01-0000-0-1500-1000-4390-460-ATHL								5,000.00
		Total										5,000.00
200218	PRINT-N-PLAY	Printing Services for shirts f Other Admin Charges	1	01-0000-0-1110-1000-5880-460-DSCR								1,000.00
			2	01-0000-0-1500-1000-5880-460-ATHL								1,000.00
		Total										2,000.00

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200219	MITCHELL 1	*Online/Computer Subscription Web Licence/Support	1	01-6387-0-3800-1000-5840-460-CTE								1,184.17
		Total										1,184.17
200220	TOUCHLINE SOFTWARE	*Online license renewal for Wo Web Licence/Support	1	01-6387-0-3800-1000-5840-460-CTE								682.00
		Total										682.00
200221	ODYSSEYWARE	*Online Enrollment and support *Online Enrollment and support	1	11-6391-0-4110-1000-5840-410-AEBG								25,000.00
		Total										25,000.00
200222	CDX	*Automotive Technology online Web Licence/Support	1	01-6387-0-3800-1000-5840-460-CTE								2,915.00
		Total										2,915.00
200223	DESERT AMBULANCE	*Ambulance Contracted Services	1	01-0000-0-1500-1000-5810-460-ATHL								900.00
		Total										900.00
200224	SAN BERNARDINO COUNTY SHERIFF	*Sheriff Rental Contracted Services	1	01-0000-0-1500-1000-5810-460-ATHL								500.00
		Total										500.00
200225	PORTA PHONE	*Porta Phone Football Service Other Admin Charges	1	01-0000-0-1500-1000-5880-460-ATHL								400.00
		Total										400.00
200226	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Food 4 Less CalCard Open PO	1	01-0000-0-1110-1000-4330-460-DSCR								250.00
			2	01-0000-0-1110-1000-5880-460-DSCR								250.00
			3	01-0000-0-1500-1000-4330-460-ATHL								250.00
			4	01-0000-0-1500-1000-5880-460-ATHL								250.00
		Total										1,000.00
200227	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Smart and Fi CalCard Open PO	1	01-0000-0-1110-1000-4330-460-DSCR								125.00
			2	01-0000-0-1110-1000-5880-460-DSCR								125.00
		Total										250.00
200228	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Wal Mart CalCard Open PO	1	01-0000-0-1110-1000-4330-460-DSCR								500.00
			2	01-0000-0-1110-1000-5880-460-DSCR								3,500.00

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			3	01-0000-0-1500-1000-4330-460-ATHL								500.00
			4	01-0000-0-1500-1000-4390-460-ATHL								300.00
			5	01-0000-0-1500-1000-5880-460-ATHL								500.00
											Total	5,300.00
200229	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Amazon CalCard Open PO	1	01-0000-0-1110-1000-4310-460-DSCR								250.00
			2	01-0000-0-1110-1000-4390-460-DSCR								250.00
			3	01-0000-0-1110-1000-5880-460-DSCR								500.00
			4	01-0000-0-1500-1000-5880-460-ATHL								500.00
											Total	1,500.00
200230	ALPENSPRUCE SOFTWARE INC-	*Web online Athletic Clearance Web Licence/Support	1	01-0000-0-1500-1000-5840-460-ATHL								750.00
											Total	750.00
200231	U.S. BANK CORP. PAYMENT SYSTEM	*OPEN PO Online Software for B Web Licence/Support	1	01-0000-0-1500-1000-5840-460-ATHL								150.00
											Total	150.00
200232	SOUTHWEST SCHOOL & OFFICE SUP.	*OPEN PO for Supplies Inst. Materials/Supplies	1	01-0000-0-1110-1000-4310-460-DSCR								3,000.00
			2	01-0000-0-1110-1000-4350-460-DSCR								3,000.00
											Total	6,000.00
200233	S/P2	*OPEN PO Safety Automotive Sch Web Licence/Support	1	01-6387-0-3800-1000-5840-460-CTE								249.00
											Total	249.00
200234	DELOSS, TYRONE E	*Scissorlift for Football Game Rents & Leases	1	01-0000-0-1500-1000-5610-460-ATHL								1,500.00
											Total	1,500.00
200235	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Del Taco CalCard Open PO	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
											Total	500.00
200236	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Little Caesa CalCard Open PO	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
			2	01-0000-0-1500-1000-5880-460-ATHL								750.00
											Total	1,250.00
200237	U.S. BANK CORP. PAYMENT SYSTEM	*Cal Card Open PO Subway	1	01-0000-0-1110-1000-5880-460-DSCR								500.00

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		CalCard Open PO	2	01-0000-0-1500-1000-5880-460-ATHL								500.00
											Total	1,000.00
200238	INFINITE CAMPUS INC	License	1	13-5310-0-9000-3700-4390-740-CNS								10,551.96
		License	2	13-5310-0-9000-3700-5840-740-CNS								17,367.00
											Total	27,918.96
200239	DOCUMENT TRACKING SERVICES	Translation services for SPED	1	01-6500-0-5770-1120-5840-740-SPED								2,000.00
		Translation services for SPED									Total	2,000.00
200240	APEX LEARNING INC	APEX Digital	1	01-0000-0-1110-1000-5840-740-CNI								15,600.00
		APEX Digital	2	01-3010-0-1110-1000-5840-999-TI								10,000.00
			3	11-6391-0-4110-1000-5840-410-AEBG								25,000.00
											Total	50,600.00
200241	MCGRAW-HILL COMPANIES	Adopted Curriculum	1	01-6300-0-1110-1000-4110-999-IMFR								45,439.09
		Adopted Curriculum									Total	45,439.09
200242	WORKPLACE TRAINING SOLUTIONS C	ADULT AND PEDIATRIC FIRST AID/	1	01-0000-0-9000-7400-5810-740-HRES								1,163.70
		ADULT AND PEDIATRIC FIRST AID/									Total	1,163.70
200243	AVID CENTER	Conferences	1	01-0000-0-1110-1000-5220-999-5108								895.00
		Conferences									Total	895.00
200244	VALLEY INDUSTRIAL SPECIALTIES	Flushometers, Faucets, Straine	1	01-0000-0-9000-3700-4380-740-MAIN								6,371.40
		Flushometers, Faucets, Straine									Total	6,371.40
200245	FOLLETT LIBRARY RESOURCES	Consumable/Workbooks	1	01-6300-0-1110-1000-4110-999-IMFR								7,102.69
		Consumable/Workbooks									Total	7,102.69
200246	BRIAN KENYON ART STUDIO INC	Emblem Painting with Banner	1	01-0000-0-9000-8110-5810-740-MAIN								2,770.00
		Emblem Painting with Banner									Total	2,770.00

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200247	BRADLEY GENERAL BUILDING	Furnish Materials and Labor fo Furnish Materials and Labor fo	1	01-0000-0-9000-8110-5810-740-MAIN								35,450.00
											Total	35,450.00
200248	HOUSE OF THE BAND MUSIC STORE	Contracted Services Contracted Services	1	01-0000-0-1430-1000-5810-999-MBG								2,000.00
											Total	2,000.00
200249	J.W. PEPPER OF LOS ANGELES	Instructional Materials and S Instructional Materials and S	1	01-0000-0-1430-1000-4310-320-MBG								640.04
											Total	640.04
200250	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for the 2019-2020 Scho Open PO for the 2019-2020 Scho	1	01-0000-0-1110-1000-5880-410-DSCR								500.00
											Total	500.00
200251	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 2019-2020 School Y Open PO for 2019-2020 School Y	1	01-0000-0-1110-1000-5880-410-DSCR								500.00
											Total	500.00
200252	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for the 2019-2020 Scho Open PO for the 2019-2020 Scho	1	01-0000-0-1110-1000-5880-410-DSCR								200.00
											Total	200.00
200253	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for the 2019-2020 Scho Open PO for the 2019-2020 Scho	1	01-0000-0-1110-1000-5880-410-DSCR								200.00
											Total	200.00
200254	BIO CORPORATION	SCIENCE SUPPLIES SCIENCE SUPPLIES	1	01-0000-0-1110-1000-4310-320-DSCR								396.82
											Total	396.82
200255	FLINN SCIENTIFIC INC.	Science Supplies Science Supplies	1	01-0000-0-1110-1000-4310-320-DSCR								450.76
											Total	450.76
200256	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 2019-2020 School Y Open PO for 2019-2020 School Y	1	01-0000-0-1110-1000-4310-410-ABG								250.00
											Total	250.00

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200257	U.S. BANK CORP. PAYMENT SYSTEM	Open PO Pizza Hut 2019-2020 Sc Open PO Pizza Hut 2019-2020 Sc	1	01-0000-0-1110-1000-5880-410-DSCR								300.00
											Total	300.00
200258	POSITIVE PROMOTIONS	VOLUNTEER GIFTS VOLUNTEER GIFTS	1	01-0000-0-1110-1000-5880-010-DSCR								517.50
											Total	517.50
200259	LAKESHORE LEARNING MATERIALS	SPECIALS LAKE SHORE SPECIALS LAKE SHORE	1	01-0000-0-1110-1000-4310-010-DSCR								118.49
											Total	118.49
200260	SCHOOL SPECIALTY	SPECIALS SPECIALS	1	01-0000-0-1110-1000-4310-010-DSCR								1,043.89
											Total	1,043.89
200261	POSITIVE PROMOTIONS	POSITIVE PROMOTIONS POSITIVE PROMOTIONS	1	01-0000-0-1110-1000-5880-010-DSCR								478.82
											Total	478.82
200262	SCHOOL SPECIALTY	1ST GRADE SUPPLY ORDER 2020 1ST GRADE SUPPLY ORDER 2020	1	01-0000-0-1110-1000-4310-010-DSCR								1,207.18
											Total	1,207.18
200263	B & B PLUMBING	*Maintenance supplies *Maintenance supplies	1	01-0000-0-9000-8110-4380-740-MAIN								750.00
											Total	750.00
200264	BAY CITY ELECTRIC WORKS	(FEB)*Generator Remote Monitor (FEB)*Generator Remote Monitor	1	01-0000-0-9000-8210-5810-740-OPS								300.00
											Total	300.00
200265	SEHI COMPUTER PRODUCTS INC.	SEHI VEEAM Avv Prem RVWL repl SEHI VEEAM Avv Prem RVWL repl	1	01-0000-0-9000-7700-5840-740-TECH								2,400.00
											Total	2,400.00
200266	WEST INTERACTIVE SERVICES CORP	*License and Support Renewal *License and Support Renewal	1	01-0000-0-1110-1000-5840-010-DSCR								1,345.14
			2	01-0000-0-1110-1000-5840-020-DSCR								1,345.15
			3	01-0000-0-1110-1000-5840-030-DSCR								1,345.14
			4	01-0000-0-1110-1000-5840-040-DSCR								1,345.14

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			5	01-0000-0-1110-1000-5840-320-DSCR								1,345.15
			6	01-0000-0-1110-1000-5840-410-DSCR								1,345.14
			7	01-0000-0-1110-1000-5840-460-DSCR								1,345.14
											Total	9,416.00
200267	COMPANION CORPORATION	*Renewal Alexandria	1	01-0000-0-1110-1000-5840-010-DSCR								1,435.71
		*Renewal Alexandria	2	01-0000-0-1110-1000-5840-020-DSCR								1,435.71
			3	01-0000-0-1110-1000-5840-030-DSCR								1,435.71
			4	01-0000-0-1110-1000-5840-040-DSCR								1,435.74
			5	01-0000-0-1110-1000-5840-320-DSCR								1,435.71
			6	01-0000-0-1110-1000-5840-410-DSCR								1,435.71
			7	01-0000-0-1110-1000-5840-460-DSCR								1,435.71
			8	01-7311-0-1110-1000-5810-740-CLPD								870.00
											Total	10,920.00
200268	MNJ TECHNOLOGIES DIRECT INC	*Softwar	1	01-0000-0-9000-7700-5840-740-TECH								12,162.09
		*Softwar										
											Total	12,162.09
200269	SEHI COMPUTER PRODUCTS INC.	*Renewal	1	01-0000-0-9000-2420-5840-740-TECH								6,670.00
		*Renewal										
											Total	6,670.00
200270	MNJ TECHNOLOGIES DIRECT INC	*Quest S	1	01-0000-0-9000-2420-5840-740-TECH								11,560.00
		*Quest S										
											Total	11,560.00
200271	LEARNING A-Z	Learning A-Z license renewals	1	01-3010-0-1110-1000-5840-010-TI								5,465.36
		Learning A-Z license renewals	2	01-3010-0-1110-1000-5840-030-TI								440.94
											Total	5,906.30
200272	DISCOVERY EDUCATION	*Discover	1	01-0000-0-1110-1000-5840-040-DSCR								2,600.00
		*Discover	2	01-0000-0-1110-1000-5840-320-DSCR								2,600.00
			3	01-0000-0-1110-1000-5840-460-DSCR								3,150.00
			4	01-3010-0-1110-1000-5840-010-TI								2,600.00
			5	01-3010-0-1110-1000-5840-020-TI								1,300.00
											Total	12,250.00
200273	DAILY PRESS-DESERT DISPATCH-	Publication of AD	1	01-0000-0-1110-2140-5810-740-CNI								4,114.40
		Publication of AD										

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200273	DAILY PRESS-DESERT DISPATCH-	Publication of AD Publication of AD	1	01-0000-0-1110-2140-5810-740-CNI								4,114.40
											Total	4,114.40
200274	SOUTHWEST GAS CORP	*Gas - AEC *Gas - AEC	1	01-0000-0-9000-8210-5510-410-OPS								4,100.00
											Total	4,100.00
200275	SOUTHWEST GAS CORP	*Gas - Yermo *Gas - Yermo	1	01-0000-0-9000-8210-5510-030-OPS								10,800.00
											Total	10,800.00
200276	SOUTHWEST GAS CORP	*Gas - DO *Gas - DO	1	01-0000-0-9000-8210-5510-740-OPS								2,000.00
											Total	2,000.00
200277	TREASURER OF THE UNITED STATES	*Ft. Irwin Utilities *Ft. Irwin Utilities	1	01-0000-0-9000-8210-5510-740-OPS								55,000.00
			2	01-0000-0-9000-8210-5520-740-OPS								350,000.00
			3	01-0000-0-9000-8210-5530-740-OPS								135,000.00
			4	01-0000-0-9000-8210-5560-740-OPS								300,000.00
											Total	840,000.00
200278	ACSA FOUNDATION FOR	ACSA Memberships Dues ACSA Memberships Dues	1	01-0000-0-9000-7300-5310-740-BSVS								16,394.42
											Total	16,394.42
200279	CALIFORNIA'S VALUED TRUST	*Insurance *Insurance	1	01-0000-0-0000-0000-9564-000								2,036,320.00
											Total	2,036,320.00
200280	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY ORDER LIBRARY ORDER	1	01-0000-0-1110-1000-4310-010-DSCR								1,105.23
											Total	1,105.23
200281	RENAISSANCE LEARNING	*RL Renewal *RL Renewal	1	01-0000-0-1110-1000-5840-040-DSCR								9,004.10
			2	01-0000-0-1110-1000-5840-320-DSCR								3,989.70
			3	01-0000-0-1110-1000-5840-460-DSCR								3,572.60
			4	01-0000-0-9000-2100-5840-740-CNI								1,250.00
			5	01-3010-0-1110-1000-5840-010-TI								6,831.30
			6	01-3010-0-1110-1000-5840-020-TI								4,328.70

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200281	RENAISSANCE LEARNING	*RL Renewal	1	01-0000-0-1110-1000-5840-040-DSCR								9,004.10	
			2	01-0000-0-1110-1000-5840-320-DSCR									3,989.70
		3	01-0000-0-1110-1000-5840-460-DSCR										3,572.60
		4	01-0000-0-9000-2100-5840-740-CNI										1,250.00
		5	01-3010-0-1110-1000-5840-010-TI										6,831.30
		6	01-3010-0-1110-1000-5840-020-TI										4,328.70
		7	01-3010-0-1110-1000-5840-030-TI										5,843.50
													Total
200282	PTM DOCUMENT SYSTEMS	*Software subscription	1	01-0000-0-9000-7700-5840-740-TECH								175.00	
		*Software subscription											
												Total	175.00
200283	INFINITE CAMPUS INC	*License Agreement	1	01-0000-0-9000-7700-5840-740-TECH								26,462.25	
		*License Agreement											
												Total	26,462.25
200284	ESGI	*Contracted Services	1	01-0000-0-1110-1000-5840-740-CNI								3,278.00	
		*Contracted Services											
												Total	3,278.00
200285	SCHOOL HEALTH SERVICES	revise*Vision Screen	1	01-0000-0-1232-3140-5810-740-HLTH								8,630.00	
		revise*Vision Screen											
												Total	8,630.00
200286	MARY TOWNSEND	Contracted Services	1	01-3010-0-1110-1000-5810-999-TI								20,000.00	
			2	11-6391-0-4110-1000-5810-410-AEBG									11,000.00
													Total
200287	CAROLYN (LYN) PERINO	Contracted Services	1	01-4035-0-1110-2140-5810-999-ITQ								5,000.00	
		Contracted Services											
												Total	5,000.00
200288	SAN BERNARDINO COUNTY SCHOOLS	Colin Powell	1	01-0000-0-0001-1000-5810-011-5103								210,000.00	
		Colin Powell											
												Total	210,000.00
200289	FIRST STUDENT INC	Student Transportation	1	01-0000-0-9000-3600-5110-740-5110								475,000.00	
			2	01-0000-0-9000-3600-5110-740-7230									904,872.00
			3	01-0000-0-9000-3600-5110-999-5109									

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			4	01-6500-0-5770-3600-5110-740-SPED								385,900.00
											Total	1,844,772.00
200290	LIBERTY UTILITIES	Water	1	01-0000-0-9000-8210-5530-030-OPS								65,000.00
		Water									Total	65,000.00
200291	BETTERCLOUD	Better Cloud for GSuite	1	01-0000-0-9000-2420-5840-740-TECH								5,800.00
		Better Cloud for GSuite									Total	5,800.00
200292	INTERCOM NETWORK	Web renewal ESB	1	01-0000-0-9000-7150-5840-740-SUPT								6,000.00
		Web renewal ESB									Total	6,000.00
200293	MOBYMAX	District License/MobyMax	1	01-0000-0-1180-1020-5840-999-RTI								6,134.00
		District License/MobyMax									Total	6,134.00
200294	MNJ TECHNOLOGIES DIRECT INC	Palo Alto URL license/firewall	1	01-0000-0-9000-2420-5840-740-TECH								24,783.21
		Palo Alto URL license/firewall									Total	24,783.21
200295	COMPLETE BUSINESS SYSTEMS	*COMPLETE BUSINESS SYSTEMS	1	01-0000-0-1110-1000-5810-320-DSCR								1,295.00
		*COMPLETE BUSINESS SYSTEMS									Total	1,295.00
200296	SOUTHWEST SCHOOL & OFFICE SUP.	Instructional Material	1	01-0000-0-1110-1000-4310-030-DSCR								1,500.00
		Instructional Material	2	01-0000-0-1110-1000-4350-030-DSCR								1,500.00
											Total	3,000.00
200297	PAINTING & DECOR INC.	Locker Room - Partitions, Pain	1	01-0000-0-9000-8110-5810-740-MAIN								34,775.00
		Locker Room - Partitions, Pain									Total	34,775.00
200298	LYON'S FLOORING COVERING	Supply and install new VCT til	1	01-0000-0-9000-8110-5810-740-MAIN								36,554.25
		Supply and install new VCT til									Total	36,554.25
200299	BRADLEY GENERAL BUILDING	Remove Paint, Prep, Primer and	1	01-0000-0-9000-8110-5810-740-MAIN								33,480.00

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		Remove Paint, Prep, Primer and										Total
												33,480.00
200300	BRADLEY GENERAL BUILDING	Asphalt & Concrete Work Asphalt & Concrete Work	1	01-0000-0-9000-8110-5810-740-MAIN								29,800.00
												Total
												29,800.00
200301	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 19/20 School Year Open PO for 19/20 School Year	1	01-0000-0-1110-1000-5880-020-DSCR								300.00
												Total
												300.00
200302	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 19/20 School Year Open PO for 19/20 School Year	1	01-0000-0-1110-1000-5880-020-DSCR								200.00
												Total
												200.00
200303	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 19/20 School Year Open PO for 19/20 School Year	1	01-0000-0-1110-1000-5880-020-DSCR								300.00
												Total
												300.00
200304	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 19/20 School Year Open PO for 19/20 School Year	1	01-0000-0-1110-1000-5880-020-DSCR								200.00
												Total
												200.00
200305	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for Future Purchases f Open PO for Future Purchases f	1	01-0000-0-1110-1000-5880-020-DSCR								250.00
												Total
												250.00
200306	4 IMPRINT	PERFECT ATTENDANCE PENCIL PERFECT ATTENDANCE PENCIL	1	01-0000-0-1110-1000-5880-010-DSCR								272.61
												Total
												272.61
200307	FERREE'S TOOLS INC	Ferree's Tools, Inc. Ferree's Tools, Inc.	1	01-0000-0-1430-1000-4390-030-MBG								63.20
												Total
												63.20
200308	TAYLOR MUSIC INC.	Taylor Music, Inc. Taylor Music, Inc.	1	01-0000-0-1430-1000-4490-030-MBG								2,979.75
												Total
												2,979.75
200309	K-LOG	K-Log.com	1	01-0000-0-1110-1000-4390-030-DSCR								514.14

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
		K-Log.com										
											Total	514.14
200310	POSITIVE PROMOTIONS	Positive Promotions	1	01-0000-0-1110-1000-4390-030-DSCR								160.00
		Positive Promotions										
											Total	160.00
200311	JONES SCHOOL SUPPLY CO.INC	Jones- Awards / Pins	1	01-0000-0-1110-1000-5880-030-DSCR								2,236.50
		Jones- Awards / Pins										
											Total	2,236.50
200312	WEST MUSIC	Music Material	1	01-0000-0-1430-1000-4310-020-MBG								339.41
		Music Material										
											Total	339.41
200313	LEARNING RESOURCES	Instruction Material	1	01-0000-0-1110-1000-4310-020-DSCR								50.93
		Instruction Material										
											Total	50.93
200314	U.S. BANK CORP. PAYMENT SYSTEM	OFFICE ORDER 2019-2020	1	01-0000-0-1110-1000-4350-010-DSCR								568.49
		OFFICE ORDER 2019-2020										
											Total	568.49
200315	SCHOOLLABLES.COM	VISTOR LABELS	1	01-0000-0-1110-1000-5880-010-DSCR								279.99
		VISTOR LABELS										
											Total	279.99
200316	U.S. BANK CORP. PAYMENT SYSTEM	FIRSTGRADE AMAZON	1	01-0000-0-1110-1000-4310-010-DSCR								263.89
		FIRSTGRADE AMAZON										
											Total	263.89
200317	U.S. BANK CORP. PAYMENT SYSTEM	OFFICE CHAIRS	1	01-0000-0-1110-1000-4390-010-DSCR								449.90
		OFFICE CHAIRS										
											Total	449.90
200318	PIPS	Workers comp.	1	01-0000-0-0000-0000-9566-000								377,067.00
		Workers comp.										
											Total	377,067.00
200319	SCR /SOUTHERN CA RELIEF	SCR/Insurance	1	01-0000-0-0000-7200-5450-000-0000								181,355.00

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		SCR/Insurance										Total	181,355.00
200320	FIRST STUDENT INC	*Contracted services /Athletic	1	01-0000-0-1500-3600-5810-460-ATHL								33,000.00	
		*Contracted services /Athletic										Total	33,000.00
200321	MNJ TECHNOLOGIES DIRECT INC	K-12 Digital Design Site Licen	1	01-0000-0-1110-1000-5840-460-DSCR								2,682.00	
		K-12 Digital Design Site Licen										Total	2,682.00
200322	AGILE SPORTS TECHNOLOGIES	Football and Basketball Online	1	01-0000-0-1500-1000-5840-460-ATHL								4,000.00	
		Football and Basketball Online										Total	4,000.00
200323	JOSTEN'S	*Covers	1	01-0000-0-1110-1000-5880-460-DSCR								1,000.00	
		*Covers										Total	1,000.00
200324	SOUTHWEST GAS CORP	*Gas	1	01-0000-0-9000-8210-5510-460-OPS								22,000.00	
		*Gas										Total	22,000.00
200325	SPARKLETTS	Office H2O	1	01-0000-0-0000-8210-5538-460-DSCR								1,700.00	
		Office H2O										Total	1,700.00
200326	RITE-WAY ROOF CORPORTATION	Roof Repair	1	01-0000-0-9000-8110-5810-740-MAIN								12,334.00	
		Roof Repair										Total	12,334.00
200327	COMPUTER INFORMATION	CIC Off Site Cloud Choice Tabl	1	01-0000-0-9000-2420-5840-740-TECH								5,817.00	
		CIC Off Site Cloud Choice Tabl										Total	5,817.00
200328	UNICARE LIFE & HEALTH INS. CO	Life Insurance	1	01-0000-0-0000-0000-9564-000								7,800.00	
		Life Insurance										Total	7,800.00
200329	HILTY CONSULTING LLC	Professional Development/Contr	1	01-0000-0-1110-2140-5810-740-CNI								39,228.04	

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		Professional Development/Contr	2	01-4035-0-1110-1000-5810-999-5101								7,000.00
											Total	46,228.04
200330	DYNAMIC EDUCATION CONSULTING	Professional Development/Contr	1	01-3010-0-1110-1000-5810-999-TI								41,895.00
		Professional Development/Contr										
											Total	41,895.00
200331	CURRICULUM ASSOCIATES	Workbooks	1	01-0000-0-1110-1000-4310-740-5101								585.30
		Workbooks										
											Total	585.30
200332	PAINTING & DECOR INC.	Prep & Paint YS Admin Office	1	01-0000-0-9000-8110-5810-740-MAIN								11,970.00
		Prep & Paint YS Admin Office										
											Total	11,970.00
200333	INFINITE CAMPUS INC	WebEx IC Training	1	01-4035-0-1110-1000-5840-999-5101								600.00
		WebEx IC Training										
											Total	600.00
200334	LEARNING WITHOUT TEARS	Student Workbooks/TK	1	01-0000-0-9000-2100-4210-740-CNI								1,274.74
		Student Workbooks/TK										
											Total	1,274.74
200335	PAINTING & DECOR INC.	Demo & replace 10 tectum panel	1	01-0000-0-9000-8110-5810-740-MAIN								23,900.00
		Demo & replace 10 tectum panel										
											Total	23,900.00
200336	PAINTING & DECOR INC.	Labor & Material for Boys/Girl	1	01-0000-0-9000-8110-5810-740-MAIN								7,980.00
		Labor & Material for Boys/Girl										
											Total	7,980.00
200337	PAINTING & DECOR INC.	Labor & Material for Bldg B Bo	1	01-0000-0-9000-8110-5810-740-MAIN								16,890.00
		Labor & Material for Bldg B Bo										
											Total	16,890.00
200338	ALUMINUM SEATING INC.	Aluminum Seating	1	01-0000-0-9000-8110-5810-740-MAIN								14,215.73
		Aluminum Seating										
											Total	14,215.73
200339	U.S. BANK CORP. PAYMENT SYSTEM	Open PO for 19/20 School Year	1	01-0000-0-1110-1000-5880-020-DSCR								500.00

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		Open PO for 19/20 School Year										
											Total	500.00
200340	U.S. BANK CORP. PAYMENT SYSTEM	Amazon	1	01-0000-0-1110-1000-4310-020-DSCR								602.81
		Amazon										
											Total	602.81
200341	APOLLO WOOD RECOVERY, INC.	Fiber Chips for Playground Are	1	01-0000-0-9000-8110-5810-740-MAIN								23,612.92
		Fiber Chips for Playground Are										
											Total	23,612.92
200342	TAYLOR MUSIC INC.	Taylor Music, Inc.	1	01-0000-0-1430-1000-4310-030-MBG								574.35
		Taylor Music, Inc.	2	01-0000-0-1430-1000-4390-030-MBG								957.94
											Total	1,532.29
200343	J.W. PEPPER OF LOS ANGELES	J.W Pepper	1	01-0000-0-1430-1000-4310-030-MBG								1,035.80
		J.W Pepper										
											Total	1,035.80
200344	THRESHOLD	Threshold-Student Sign In/Out	1	01-0000-0-1110-1000-4350-030-DSCR								133.76
		Threshold-Student Sign In/Out										
											Total	133.76
200345	RUBBER BAND ARRANGEMENTS	Rubber Band Arrangements	1	01-0000-0-1430-1000-4310-030-MBG								182.75
		Rubber Band Arrangements										
											Total	182.75
200346	WEST MUSIC	West Music Company	1	01-0000-0-1430-1000-4310-030-MBG								464.63
		West Music Company										
											Total	464.63
200347	GOPHER SPORT	Physical Education Equipment	1	01-0000-0-1110-1000-4310-020-DSCR								1,244.91
		Physical Education Equipment										
											Total	1,244.91
200348	SOUTHWEST SCHOOL & OFFICE SUP.	2ND GRADE 2020 YEAR ORDER	1	01-0000-0-1110-1000-4310-010-DSCR								1,233.10
		2ND GRADE 2020 YEAR ORDER										
											Total	1,233.10
200349	SOUTHWEST SCHOOL & OFFICE SUP.	TK/KINDER 2020 YEAR ORDER	1	01-0000-0-1110-1000-4310-010-DSCR								1,102.74

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		TK/KINDER 2020 YEAR ORDER										
											Total	1,102.74
200350	JOHN FORKENBROCK CONSULTING	Independent Contractor Independent Contractor	1	01-0000-0-9000-7300-5810-740-BSVS								5,000.00
											Total	5,000.00
200351	LYON'S FLOORING COVERING	Supply & Install new VCT tiles Supply & Install new VCT tiles	1	01-0000-0-9000-8110-5810-740-MAIN								36,554.25
											Total	36,554.25
200352	LYON'S FLOORING COVERING	Repair of lifting VCT Repair of lifting VCT	1	01-0000-0-9000-8110-5810-740-MAIN								980.00
											Total	980.00
200353	FRONTIER COMMUNICATIONS	Telephone - DO Telephone - DO	1	01-0000-0-9000-8210-5910-740-OPS								3,800.00
											Total	3,800.00
200354	SOUTHERN CALIFORNIA EDISON	Electricity - High School Electricity - High School	1	01-0000-0-9000-8210-5520-460-OPS								135,000.00
											Total	135,000.00
200355	SOUTHERN CALIFORNIA EDISON	Electricity - Yermo Electricity - Yermo	1	01-0000-0-9000-8210-5520-030-OPS								72,000.00
											Total	72,000.00
200356	SOUTHERN CALIFORNIA EDISON	Electricity - DO Electricity - DO	1	01-0000-0-9000-8210-5520-740-OPS								60,000.00
											Total	60,000.00
200357	SPARKLETTS	Office H2O - ESC Office H2O - ESC	1	01-0000-0-9000-8210-5538-740-CNI								850.00
											Total	850.00
200358	SPARKLETTS	Office H2O-DO Office H2O-DO	1	01-0000-0-9000-8210-5538-740-OPS								850.00
											Total	850.00
200359	DAGGETT C.S.D. WATER SERVICE	Water	1	01-0000-0-9000-8210-5530-740-OPS								3,000.00

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
		Water										Total
												3,000.00
200360	DAGGETT C.S.D. WATER SERVICE	Water	1	01-0000-0-9000-8210-5530-410-OPS								10,500.00
		Water										Total
												10,500.00
200361	DAGGETT C.S.D. WATER SERVICE	Water	1	01-0000-0-9000-8210-5530-460-OPS								60,000.00
		Water										Total
												60,000.00
200362	SPARKLETTS	Office H2O	1	01-0000-0-9000-8210-5538-740-OPS								300.00
		Office H2O										Total
												300.00
200363	SPARKLETTS	Office H2O	1	01-0000-0-9000-8110-5538-740-MAIN								800.00
		Office H2O										Total
												800.00
200364	FRONTIER COMMUNICATIONS	Telephone	1	01-0000-0-9000-8210-5910-010-OPS								3,800.00
		Telephone										Total
												3,800.00
200365	SPARKLETTS	Water for classroom	1	01-0000-0-9000-8210-5538-010-OPS								1,700.00
		Water for classroom										Total
												1,700.00
200366	PURERITE PREMIUM WATER	Bottled water for Newberry	1	01-0000-0-9000-8210-5538-020-OPS								1,500.00
		Bottled water for Newberry										Total
												1,500.00
200367	FRONTIER COMMUNICATIONS	Telephone	1	01-0000-0-9000-8210-5910-020-OPS								2,000.00
		Telephone										Total
												2,000.00
200368	SOUTHERN CALIFORNIA EDISON	Electricity for Newberry	1	01-0000-0-9000-8210-5520-020-OPS								56,000.00
		Electricity for Newberry										Total
												56,000.00
200369	DESERT DISPOSAL	Waste Disposal	1	01-0000-0-9000-8210-5560-020-OPS								7,500.00

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		Waste Disposal										Total
												7,500.00
200370	PURERITE PREMIUM WATER	Purerite premium water for cla Purerite premium water for cla	1	01-0000-0-0000-8210-5538-460-DSCR								2,300.00
												Total
												2,300.00
200371	FRONTIER COMMUNICATIONS	Long Distance additional 3 lin Long Distance additional 3 lin	1	01-0000-0-9000-8210-5910-460-OPS								3,100.00
												Total
												3,100.00
200372	DESERT DISPOSAL	Waste Disposal Waste Disposal	1	01-0000-0-9000-8210-5560-460-OPS								21,000.00
			2	01-0000-0-9000-8210-5560-740-OPS								5,000.00
												Total
												26,000.00
200373	FRONTIER COMMUNICATIONS	Telephone Telephone	1	01-0000-0-9000-8210-5910-030-OPS								3,100.00
												Total
												3,100.00
200374	SOUTHERN CALIFORNIA EDISON	Electricity Electricity	1	01-0000-0-9000-8210-5520-740-OPS								1,100.00
												Total
												1,100.00
200375	SPARKLETTS	*H2O *H2O	1	01-0000-0-9000-8210-5538-030-DSCR								1,000.00
			2	01-0000-0-9000-8210-5538-030-OPS								5,000.00
												Total
												6,000.00
200376	DESERT DISPOSAL	Waste Disposal Waste Disposal	1	01-0000-0-9000-8210-5560-030-OPS								15,000.00
												Total
												15,000.00
200377	FRONTIER COMMUNICATIONS	Telephone cost, Tiefert Telephone cost, Tiefert	1	01-0000-0-9000-8210-5910-040-OPS								4,800.00
												Total
												4,800.00
200378	SPARKLETTS	Water Water	1	01-0000-0-1232-8210-5538-040-HLTH								1,000.00
												Total
												1,000.00
200379	FRONTIER COMMUNICATIONS	Telephone	1	01-0000-0-9000-8210-5910-320-OPS								3,400.00

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered	
		Telephone										Total	3,400.00
200380	SPARKLETTS	Water services Water services	1	01-0000-0-9000-8210-5538-320-DSCR								750.00	
												Total	750.00
200381	PURERITE PREMIUM WATER	Bottled water for Alternative Bottled water for Alternative	1	01-0000-0-9000-8210-5538-410-OPS								700.00	
												Total	700.00
200382	FRONTIER COMMUNICATIONS	Telephone Telephone	1	01-0000-0-9000-8210-5910-410-OPS								4,000.00	
												Total	4,000.00
200383	SOUTHERN CALIFORNIA EDISON	Electricity - AEC Electricity - AEC	1	01-0000-0-9000-8210-5520-410-OPS								38,000.00	
												Total	38,000.00
200384	DESERT DISPOSAL	Waste Disposal Waste Disposal	1	01-0000-0-9000-8210-5560-410-OPS								5,000.00	
												Total	5,000.00
200385	LYON'S FLOORING COVERING	Install: Flooring in Kitchen, Install: Flooring in Kitchen,	1	01-0000-0-9000-8110-5810-011-MAIN								17,022.25	
												Total	17,022.25
200386	SEHI COMPUTER PRODUCTS INC.	Print Shop Supplies Print Shop Supplies	1	01-0000-0-9000-2420-4350-740-IMED								988.38	
												Total	988.38
200387	THE LAMPO GROUP INC	Work books for Personal Financ Work books for Personal Financ	1	01-0000-0-1110-1000-4210-460-DSCR								1,483.78	
												Total	1,483.78
200388	HILTY CONSULTING LLC	Contracted Services Contracted Services	1	01-3010-0-1110-1000-5810-010-TI								3,045.55	
												Total	3,045.55
200389	TOTAL COMPENSATION SYSTEMS INC	GASB 74/75 valuation	1	01-0000-0-9000-7200-5810-740-BSVS								6,000.00	

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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
		GASB 74/75 valuation										
											Total	6,000.00
200390	ECLECTIC PRINTING & DESIGN	T SHIRT ORDERS	1	01-0000-0-1110-1000-5880-010-DSCR								464.37
		T SHIRT ORDERS										
											Total	464.37
200391	U.S. BANK CORP. PAYMENT SYSTEM	Panera Food items for Student/	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
		Panera Food items for Student/										
											Total	500.00
200392	U.S. BANK CORP. PAYMENT SYSTEM	CalCard Open PO	1	01-0000-0-1110-1000-5880-460-DSCR								500.00
		CalCard Open PO										
											Total	500.00
200393	WESTERN ALLIANCE BANK-LOAN PAY	LEASE	1	40-9871-0-0000-9100-7438-000-0000								119,000.00
		LEASE										
											Total	119,000.00
200394	LAKESHORE LEARNING STORE	Speech Supplies	1	01-6500-0-5770-3150-4310-999-SPEE								217.40
		Speech Supplies										
											Total	217.40
200395	RIVERSIDE INSIGHTS	Psych WJ IV Protocols	1	01-6500-0-5770-1110-4310-740-SPED								375.62
		Psych WJ IV Protocols										
											Total	375.62
200396	U.S. BANK CORP. PAYMENT SYSTEM	OT Supplies	1	01-6500-0-5001-3160-4310-740-SPED								117.32
		OT Supplies										
											Total	117.32
200397	U.S. BANK CORP. PAYMENT SYSTEM	Open PO - Amazon	1	01-0000-0-1110-1000-4350-030-DSCR								400.00
		Open PO - Amazon	2	01-0000-0-1110-1000-5880-030-DSCR								600.00
											Total	1,000.00
200398	U.S. BANK CORP. PAYMENT SYSTEM	Speech Supplies	1	01-6500-0-5770-3150-4310-999-SPEE								66.04
		Speech Supplies										
											Total	66.04
200399	MNJ TECHNOLOGIES DIRECT INC	OFFICE SUPPLIES	1	01-0000-0-9000-7400-4350-740-HRES								149.91

BEST NET CONSORTIUM
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Purchase Order	Vendor	Description	Ln	Fu	Rs	Y	Goal	Func	Obj	Sch	Mgmt	Encumbered
		OFFICE SUPPLIES										
											Total	149.91
200400	CORTES & LEE INC.	Removal, install, clean-up and Removal, install, clean-up and	1	01-0000-0-9000-8110-5810-740-MAIN								2,950.00
											Total	2,950.00
200401	FUEL EQUIPMENT SERVICES INC	Fuel Master Display Screen for Fuel Master Display Screen for	1	01-0000-0-9000-8110-4380-740-MAIN								310.00
											Total	310.00
200402	SUPER DUPER	Speech Supplies Speech Supplies	1	01-6500-0-5770-3150-4310-999-SPEE								833.16
											Total	833.16
200403	PLAYPOWER LT FARMINGTON INC	Playground Replacement Parts Playground Replacement Parts	1	01-0000-0-9000-8110-4390-740-MAIN								3,105.72
											Total	3,105.72
200404	ORTCO INC.	Demo & Dispose of 1 Sprial Sli Demo & Dispose of 1 Sprial Sli	1	01-0000-0-9000-8110-5810-740-MAIN								5,600.00
											Total	5,600.00
200405	FAIRVIEW FORD SALES, INC.	Transmission Replacement Transmission Replacement	1	01-0000-0-9000-8110-4380-740-MAIN								3,320.00
											Total	3,320.00
		Purchase Order Count: 407									Grand Total	11,328,096.59
											Fund Summary:	
											Fund 01	10,576,378.50
											Fund 11	61,849.13
											Fund 13	570,868.96
											Fund 40	119,000.00

The above Purchase Order(s) have been issued in accordance with the District's policies and procedures and are hereby recommended for approval.


 Authorized Agent