

REPORT OF PURCHASE ORDERS

1.0 PURCHASE ORDERS ISSUED FOR \$1,000.00 OR MORE:

1.1 GENERAL FUND: (fund 01.1 unrestricted)

<u>P.O. NO.</u>	<u>VENDOR</u>	<u>PURPOSE</u>	<u>AMOUNT</u>
0000020855	THE TERMINIX INTERNATIONAL COMPANY, LP	PEST CONTROL SERVICES - OPEN MAINTENANCE DEPARTMENT	\$14,000.00
0000020881	OFFICE DEPOT	MATERIALS & SUPPLIES	\$4,380.00
0000021007	SIGN DEPOT, INC.	EDUCATIONAL SERVICES SIGNS - OPEN	\$10,950.00
0000021026	AMAZON.COM SERVICES, INC.	MAINTENANCE DEPARTMENT SUPPLIES & MATERIALS - OPEN	\$99,999.78
0000021255	AMAZON.COM SERVICES, INC.	EDUCATIONAL SERVICES SUPPLIES & MATERIALS - OPEN	\$1,259.25
0000021543	ALL CITY ANIMAL TRAPPING	INFORMATION TECHNOLOGY ANIMAL TRAPPING AND REMOVAL	\$1,425.00
0000021646	SCHOOL SPECIALTY, INC.	MAINTENANCE DEPARTMENT FOSS NEXT GENERATION KITS	\$5,755.47
0000021647	DELTA EDUCATION LLC. LNDA BERMUDEZ	EDGEWOOD ACADEMY CAR REPAIR EXPENSES	\$2,623.71
0000021649	SUNSET AUDIO VISUAL	SUPERINTENDENT'S OFFICE AUDIO AND VIDEO SYSTEM	\$19,258.98
0000021658	SUNSET ELECTRICAL LAURA G. HUNT	EDGEWOOD ACADEMY PUT-IN-CUP PAWS	\$1,634.98
0000021677	PUT-IN-CUPS LLC BASSETT UNIFIED	EDUCATIONAL SERVICES WORKERS' COMPENSATION CLAIMS	\$6,681.87
0000021686	SCHOOL DISTRICT BASSETT HIGH ASB BASSETT HIGH SCHOOL	BENEFIT/RISK MANAGEMENT REIMBURSEMENT FOR CASH DRAWER THEFT	\$3,124.00
		<u>BASSETT HIGH SCHOOL</u>	
		TOTAL GENERAL FUND	\$171,093.04

1.2 SPECIAL PROJECTS: (fun 01.3 and 01.5 restricted)

0000020660	ALQUEST TECHNOLOGIES, INC. RESOURCE #81500.0	TERADON SERVICES - OPEN MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	\$21,900.00
0000020661	AMTECH RELIABLE ELEVATOR CO. RESOURCE #81500.0	ELEVATOR SERVICES - OPEN MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	\$12,045.00
0000020667	TRANE RESOURCE #815000.0	AIR CONDITIONER/HEATING PARTS - OPEN MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	\$16,425.00
0000020671	KEYSTONE UNIFORM DEPOT RESOURCE #81500.0	UNIFORMS - OPEN MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	\$5,475.00

BASSETT UNIFIED SCHOOL DISTRICT
 BUSINESS SERVICES
 PURCHASING DEPARTMENT

0000020690	CLEAN DIESEL SPECIALISTS	EMISSION TESTING AND REPAIRS - OPEN	\$3,285.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020696	DANIEL TIRE SERVICE	TIRE AND VEHICLE PARTS - OPEN	\$3,120.75
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RAMA	
0000020713	GEARY PACIFIC SUPPLY	AIR CONDITIONER/HEATING PARTS - OPEN	\$9,855.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RAMA	
0000020764	B & K ELECTRIC	ELECTRICAL SUPPLIES - OPEN	\$3,285.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020782	GARVEY EQUIPMENT COMPANY	PARTS - OPEN	\$1,095.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020791	HAJOCA CORP.	PLUMBING SUPPLIES - OPEN	\$5,475.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020794	LOS ANGELES COUNTY SHERIFF'S DEPARTMENT	SHERIFF SERVICES - OPEN	\$1,022.32
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020817	HIRSCH PIPE & SUPPLY CO., INC.	PLUMBING SUPPLIES - OPEN	\$9,855.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020814	PDQ ENTERPRISES, INC. PDQ RENTALS	EQUIPMENT - OPEN	\$3,285.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	
0000020833	MC KINLEY ELEVATOR CORP.	ELEVATOR SERVICES - OPEN	\$4,500.00
	RESOURCE #81500.0	MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	

BASSETT UNIFIED SCHOOL DISTRICT
 BUSINESS SERVICES
 PURCHASING DEPARTMENT

6/25/2019
 Page 3 of 6

0000020848	SIEMENS INDUSTRY, INC. RESOURCE #81500.0	AIR CONDITIONER/HEATING SYSTEM - OPEN MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	\$5,000.00
0000020854	URBAN RESTORATION GROUP US INC RESOURCE #81500.0	GRAFFITTI REMOVER - OPEN MAINTENANCE DEPARTMENT ONGOING MAJOR MAINTENANCE - RRMA	\$2,737.50
0000021642	SUPER DUPER SCHOOL COMPANY SUPER DUPER PUBLICATIONS RESOURCE #56400.0	BOOKS HEALTH SERVICES	\$2,296.97
0000021651	AMAZON.COM SERVICES, INC. RESOURCE #56400.0	MEDI-CAL BILLING OPTION SUPPLIES - OPEN HEALTH SERVICES	\$3,285.00
0000021654	GUADALUPE ROBLES RESOURCE #40350.0	MEDI-CAL BILLING OPTION TUITION REIMBURSEMENT BISHOP AMAT EDUCATIONAL SERVICES	\$1,500.00
0000021655	GUILLERMO GONZALEZ RESOURCE #40350.0	NCLB: TITLE II - TEACHER QUALITY TUITION REIMBURSEMENT BISHOP AMAT EDUCATIONAL SERVICES	\$1,161.00
0000021675	JOSEPH ANTHONY CANALES RESOURCE #40350.0	NCLB: TITLE II - TEACHER QUALITY TUITION REIMBURSEMENT BISHOP AMAT EDUCATIONAL SERVICES NCLB: TITLE II - TEACHER QUALITY	\$1,176.50
<hr/>			
TOTAL SPECIAL PROJECTS FUND			\$117,780.04

1.3 ADULT EDUCATION: (fund 11.0)

0000020558	JONES SCHOOL SUPPLY CO., INC.	DIPLOMA COVERS	\$1,502.99
<hr/>			
TOTAL ADULT EDUCATION FUND			\$1,502.99

1.4 CHILD DEVELOPMENT: (fund 12.0)

0000021648	DAVE BANG ASSOCIATES	PLAYWORLD PLAYSTRUCTURE	\$12,723.00
0000021656	USA SHADE & FABRIC STRUCTURES	SHADING STRUCTURES	\$73,766.00
0000021659	JIM STEIN PLAYGROUND INSPECTOR LLC	PLAYGROUND SAFETY AUDITS	\$1,350.00
0000021670	HAMBARSON ISAGHOLI HAMO ELECTRIC	ACCESS POINT DEVICES INSTALLATION	\$1,100.00
0000021681	JOSE PORTILLO EL APPETIZ	CATERING FOR STAFF	\$1,050.00
<hr/>			
TOTAL CHILD DEVELOPMENT FUND			\$89,989.00

1.5 CAFETERIA FUND: (fund 13.0)

C19-069	HAMBARSON ISAGHOLI HAMO ELECTRIC	DATA DROP AND FAX LINE	\$1,350.00
<hr/>			
TOTAL CAFETERIA FUND			\$1,350.00

1.6 DEFERRED MAINTENANCE: (fund 14.0)

NONE

1.7 BUILDING FUND: (fund 21.0)

NONE

1.7A GENERAL OBLIGATION BOND FUND: (fund 21.2)

NONE

1.7 B GO BOND MEASURE V: (fund 21.3)

NONE

1.8 CAPITAL FACILTIES: (fund 25.0)

NONE

1.8A SPECIAL RESERVE: (fund 40.0)

NONE

1.9 DISTRICT SELF-INSURANCE: (fund 67.0)

NONE

1.9A FOUNDATION TRUST & SCHOLARSHIP: (fund 73.0)

0000021421	AMAZON.COM SERVICES, INC.	SUPPLIES - OPEN	\$9,855.00
0000021612	ORIGINAL TOMMY'S WORLD FAMOUS HAMBURGERS	EDGEWOOD ACADEMY BASSETT HIGH SCHOOL	\$2,067.07
0000021650	KNOTT'S BERRY FARM	EDGEWOOD ACADEMY	\$2,040.00
<hr/>			
TOTAL FOUNDATION TRUSTEE & SCHOLARSHIP FUND			\$13,962.07

2.0 PURCHASE ORDERS ISSUED FOR LESS THAN \$1,000.00:

2.1 GENERAL FUND: (fund 01.1 unrestricted)

0000020502, 0000020525, 0000020735, 0000021190, 000021487A,
0000021643, 0000021644, 0000021660, 0000021661, 0000021664,
0000021665, 0000021666, 0000021668, 000021671, 0000021676,
0000021684, 0000021685, 0000021687 AND 0000021689.

TOTAL GENERAL FUND	\$6,851.94
--------------------	------------

2.2 SPECIAL PROJECTS: (fund 01.3 and 01.5 restricted)

000020682A, 0000020694, 0000020789, 0000020797, 0000021672,
0000021678 AND 0000021688.

TOTAL SPECIAL PROJECTS FUND	\$2,617.78
-----------------------------	------------

2.3 ADULT EDUCATION: (fund 11.0)

0000021632

TOTAL ADULT EDUCATION FUND	\$123.55
----------------------------	----------

2.4 CHILD DEVELOPMENT: (fund 12.0)

00000021669 AND 0000021676

TOTAL CHILD DEVELOPMENT FUND	\$433.37
------------------------------	----------

2.5 CAFETERIA FUND: (fund 13.0)

C19-018A AND C19-025.

TOTAL CAFETERIA FUND	\$339.05
----------------------	----------

2.6 DEFERRED MAINTENANCE: (fund 14.0)

NONE

2.7 BUILDING FUND: (fund 21.0)

NONE

2.7A GENERAL OBLIGATION BOND FUND: (fund 21.2)

NONE

2.8 CAPITAL FACILITIES FUND: (fund 25.0)

NONE

2.9 DISTRICT SELF-INSURANCE: (fund 67.0)

NONE

2.9A FOUNDATION TRUST & SCHOLARSHIP: (fund 73.0)

0000021652, 0000021662, 0000021663.

TOTAL FOUNDATION TRUSTEE & SCHOLARSHIP FUND	\$414.90
--	----------

3.0 PURCHASE ORDERS ISSUED WITH PRIOR BOARD APPROVAL:

0000020173, 0000020175, 0000020176, 0000021190, 0000021653, 0000021657,
0000021667, 0000021671 AND 0000021673.

TOTALPRIOR BOARD APPROVAL	\$67,190.00
---------------------------	-------------

4.0 WARRANT REPLACEMENT REQUEST:

NONE

5.0 AMERICAN EXPRESS CHARGES:

0000014971

TOTAL AMERICAN EXPRESS CHARGES	\$571.65
--------------------------------	----------

TOTAL PURCHASE ORDERS TO BE APPROVED AND/OR RATIFIED **\$474,219.38**