

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>
0000090667	ATHENS SERVICES	WASTE DISPOSAL – OPEN MAINTENANCE DEPARTMENT	\$44,000.00
0000090673	CED – CONSOLIDATED ELECTRICAL DISTRIBUTORS	ELECTRICAL SUPPLIES – OPEN MAINTENANCE DEPARTMENT	\$10,875.00
0000090681	DUNN EDWARDS PAINT	PAINT AND SUPPLIES – OPEN MAINTENANCE DEPARTMENT	\$3,262.50
0000090719	THE SHERWIN-WILLIAMS CO.	PAINT AND SUPPLIES – OPEN MAINTENANCE DEPARTMENT	\$2,175.00
0000090776	MAINTEX	SUPPLIES – OPEN TORCH MIDDLE SCHOOL	\$1,740.00
0000091699	CHARLIE’S FENCE CO.	ROLLING GATE MAINTENANCE DEPARTMENT	\$1,675.00
0000091700	AP PROGRAM THE COLLEGE BOARD	ADVANCED PLACEMENT TESTING BASSETT HIGH SCHOOL	\$4,992.30
0000091709	EASTBAY INC.	UNIFORMS BASSETT HIGH SCHOOL ADMINISTRATIVE SERVICES	\$4,158.51
0000091718	STORM WATER RESOURCE CONTROL BOARD	ANNUAL STROM WATER PERMIT FEES MAINTENANCE DEPARTMENT	\$1,676.00
0000091729	VARIGREEN MECHANICAL SERVICES	SMARDT CHILLER ANNUAL MAINTENANCE BASSETT HIGH SCHOOL MAINTENANCE DEPARTMENT	\$4,574.13
0000091745	S & R SPORT	SWIM EQUIPMENT BASSETT HIGH SCHOOL ADMINISTRATIVE SERVICES	\$3,135.15
0000091750	CDWG, INC.	LENOVO N23S AND CHARGING STATION BASSETT HIGH SCHOOL	\$5,563.01
0000091752	PERRY S. SHIMANOFF MANAGEMENT & COMMUNICATION CONSULTANTS	SOFTWARE SUPPORT MAINTENANCE DEPARTMENT	\$2,000.00
0000091758	HAJOCA CORP.	PLUMBING MATERIALS AND SUPPLIES – OPEN MAINTENANCE DEPARTMENT	\$5,437.50
0000091766	PACWEST AIR FILTER, LLC	AIR CONDITIONER FILTERS MAINTENANCE DEPARTMENT	\$3,085.98

0000091769	DEMCO	FURNITURE	\$5,272.32
		TORCH MIDDLE SCHOOL	
0000091770	RBE CUSTOM HOUSE, INC.	SOFTBALL TEAM SUPPLIES	\$2,240.25
		BASSETT HIGH SCHOOL	
		ADMINISTRATIVE SERVICES	
0000091789	SOCAL OFFICE	MAINTENANCE RENEWAL FOR	\$3,970.00
	TECHNOLOGIES INC.	DOCUSHARE	
		HUMAN RESOURCES DEPARTMENT	
0000091790	ISTVAN "STEVEN" ORI, JR.	PROGRAM BOOKS AND TICKETS	\$2,327.25
	Q PRESS	BASSETT HIGH SCHOOL	
0000091792	TRI KING'S INC.	CATERING- ANNUAL CLASSIFIED	\$1,100.35
	L & L HAWAIIAN BBQ	EMPLOYEES BBQ	
		PERSONNEL COMMISSION	
0000091810	DEMCO	FURNITURE	\$3,069.64
		TORCH MIDDLE SCHOOL	
0000091811	A PLUS TRANSPORTATION	FIELD TRIP TRANSPORTATION	\$1,200.00
		EDGEWOOD ACADEMY	
0000091812	BASSETT UNIFIED	WORKERS' COMPENSATION	\$6,216.24
	SCHOOL DISTRICT	CLAIMS	
		BENEFITS/RISK MANAGEMENT	
TOTAL GENERAL FUND			\$123,746.13

1.2 SPECIAL PROJECTS: (fund 01.3 and 01.5 restricted)

0000091694	TRIANGLE SPORT &	MEDALS	\$1,631.25
	TROPHY	EDUCATIONAL SERVICES	
	RESOURCE #42030.0	TITLE III: LEP STUDENT PROGRAM	
0000091696	MOORE MEDICAL	SUPPLIES	\$3,990.70
	CORPORATION	NUEVA VISTA SCHOOL	
	RESOURCE #35500.0	CARL D PERKINS CAREER TECHNICAL	
0000091764	ANTONIETA GARCIA	CENTER PIECES	\$1,280.00
		EDUCATIONAL SERVICES	
	RESOURCE #90160.0	PARENT INVOLVEMENT ACADEMY	
0000091773	PACIFIC PALMS RESORT	BANQUET HALL	\$42,432.24
		EDUCATIONAL SERVICES	
	RESOURCE #90160.0	PARENT INVOLVEMENT ACADEMY	
0000091786	HOME DEPOT	SUPPLIES	\$2,481.57
		NUEVA VISTA SCHOOL	
	RESOURCE #35500.0	CARL D PERKINS CAREER TECHNICAL	
0000091813	MAKERBOT INDUSTRIES,	MAKERBOT REPLICATOR	\$3,630.25
	LLC	NUEVA VISTA SCHOOL	
	RESOURCE #35500.0	CARL D PERKINS CAREER TECHNICAL	
TOTAL SPECIAL PROJECTS FUND			\$55,446.01

1.3 ADULT EDUCATION: (fund 11.0)

0000091715	CDWG, INC.	LENOVO THINK CENTRES	\$18,368.31
0000091774	DIGITAL NETWORKS GROUP, INC.	WHITEBOARDS INSTALLATION	\$2,827.91
0000091801	OFFICE DEPOT	PRINTERS	\$1,460.27
<hr/>			
TOTAL ADULT EDUCATION FUND			\$22,656.49

1.4 CHILD DEVELOPMENT: (fund 12.0)

0000091720	COSTCO	SNACKS AND SUPPLIES – OPEN	\$3,262.50
0000091722	AUDIOLOGY SYSTEM	PATH SENTIERO SCREEN	\$5,264.13
0000091793	CDWG, INC.	PANASONIC DISPLAYS AND MATERIALS	\$35,325.00
<hr/>			
TOTAL CHILD DEVELOPMENT FUND			\$43,851.63

1.5 CAFETERIA FUND: (fund 13.0)

NONE

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 FACILITIES: (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)

0000091730	CDWG, INC.	WIRED TABLET KEYBOARDS	\$3,031.15
		DON JULIAN SCHOOL	
0000091731	APPLE, INC.	IPAD 10 PACKS	\$12,989.00
		DON JULIAN SCHOOL	
0000091732	SCHOOL SPECIALTY, INC.	HEADPHONES	\$3,031.95
		EDGEWOOD ACADEMY	
0000091734	BMI EDUCATIONAL	LIBRARY BOOKS	\$6,235.14
	SERVICES, INC.	EDGEWOOD ACADEMY	
0000091738	KELLOGG WEST CATERING	SENIOR BREAKFAST	\$4,469.71
		BASSETT HIGH SCHOOL	
0000091739	SKY BLUEPRINT & SUPPLY, INC.	MURALS	\$3,719.25
		EDGEWOOD ACADEMY	
0000091741	JULIO GUERRERO	SWEATSHIRTS	\$2,480.00
	INDWELL PRINTING	BASSETT HIGH SCHOOL	
0000091779	MEDIEVAL TIMES	ADMISSION TICKETS	\$1,033.00
	DINNER & TOURNAMENT	BASSETT HIGH SCHOOL	
0000091784	OFFICE DEPOT	SUPPLIES	\$1,991.09
		TORCH MIDDLE SCHOOL	
TOTAL FOUNDATION TRUST & SCHOLARSHIP FUND			\$38,980.29

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

2.1 GENERAL FUND: (fund 01.1 unrestricted)

0000090586, 0000090784, 0000091701, 0000091703, 0000091708,
0000091710, 0000091712, 0000091713, 0000091714, 0000091717,
0000091725, 0000091728, 0000091740, 0000091742, 0000091743,
0000091744, 0000091748, 0000091753, 0000091755, 0000091759,
0000091760, 0000091761, 0000091762, 0000091763, 0000091765,
0000091767, 0000091768, 0000091772, 0000091780, 0000091781,
0000091782, 0000091785, 0000091788, 0000091794, 000091795A,
0000091797, 0000091798, 0000091803, 0000091814 AND 0000091816.

TOTAL GENERAL FUND \$11,965.39

2.2 SPECIAL PROJECTS: (fund 01.3 and 01.5 restricted)

0000091692, 0000091693, 0000091695, 0000091707, 0000091716,
0000091736, 0000091749, 0000091783, 0000091787, 0000091799,
0000091806 AND 0000091809.

TOTAL SPECIAL PROJECTS FUND \$6,860.78

2.3 ADULT EDUCATION: (fund 11.0)

0000091704, 0000091756, 0000091757 AND 0000091807.

TOTAL ADULT EDUCATION FUND \$1,622.73

2.4 CHILD DEVELOPMENT: (fund 12.0)

0000091719, 0000091721, 0000091723 AND 0000091791.

TOTAL CHILD DEVELOPMENT FUND \$2,446.78

2.5 CAFETERIA FUND: (fund 13.0)

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)

0000091733, 0000091735 AND 0000091808.

TOTAL FOUNDATION TRUST & SCHOLARSHIP FUND \$1,893.91

3.0 PURCHASE ORDERS ISSUED WITH PRIOR BOARD APPROVAL:

000090174A, 0000090178, 0000090192, 000091598A, 0000091705,
0000091724, 0000091726, 0000091727, 0000091751, 0000091754,
0000091771, 0000091778, 0000091819, C17-085 AND C17-086.

TOTAL PRIOR BOARD APPROVAL \$37,928.52

TOTAL PURCHASE ORDERS TO BE APPROVED AND/OR RATIFIED \$347,398.66