

**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	SMARTD 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	
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TOTAL GENERAL FUND			\$123,746.13

**1.2 SPECIAL PROJECTS: (fund 01.3 and 01.5 restricted)**

0000091694	TRIANGLE SPORT & TROPHY	MEDALS	\$1,631.25
	RESOURCE #42030.0	EDUCATIONAL SERVICES	
		TITLE III: LEP STUDENT PROGRAM	
0000091696	MOORE MEDICAL CORPORATION	SUPPLIES	\$3,990.70
	RESOURCE #35500.0	NUEVA VISTA SCHOOL	
		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, LLC	MAKERBOT REPLICATOR	\$3,630.25
	RESOURCE #35500.0	NUEVA VISTA SCHOOL	
		CARL D PERKINS CAREER TECHNICAL	
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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
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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
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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 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)**

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 SERVICES, INC.	LIBRARY BOOKS	\$6,235.14
		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	
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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.

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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.

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TOTAL SPECIAL PROJECTS FUND \$6,860.78

**2.3 ADULT EDUCATION: (fund 11.0)**

0000091704, 0000091756, 0000091757 AND 0000091807.

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TOTAL ADULT EDUCATION FUND \$1,622.73

**2.4 CHILD DEVELOPMENT: (fund 12.0)**

0000091719, 0000091721, 0000091723 AND 0000091791.

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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.

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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.

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TOTAL PRIOR BOARD APPROVAL \$37,928.52

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