Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

Document	Vendor	Board Report Desc / Object Code Desc	SACS	Amount	Over $5000
DIRECT PAYMENT					
D0011172	MICHAEL W PRESSEY	food Handlers card	13-520-5310-0-9601-3700-5808	27.00	
D0011173	QUICK RESPONSE FIRE PROTECTION INC.	Test and Drain Valve 2015-2016 Expense	06-508-8150-0-0000-8110-5630	900.00	
D0011174	WAXIE KLEEN-LINE	Self Contained Cleaning Machine	03-508-0000-0-0000-8265-4400	3,312.90	Purchase of Extractor for Custodial Crews
D0011175	BANNING CITY OF	November Trash Bin 12-8-16	03-520-0000-0-0000-8200-5540	310.70	
D0011176	DELL COMPUTER CORPORATION	Dual Monitors and stand	03-226-0000-0-3200-1000-4310	57.28	
			03-226-0000-0-3400-1000-4310	37.23	
			11-428-6391-0-4120-1000-4310	48.69	
				143.20	
D0011177	DELL COMPUTER CORPORATION	Dual Monitors and stand	03-226-0000-0-3200-1000-4310	525.59	
			03-226-0000-0-3400-1000-4310	341.63	
			11-428-6391-0-4120-1000-4310	446.75	
				1,313.97	
D0011178	ACCREDITING COMM FOR SCHOOLS	Mid Cycle 2 Day Visit	03-520-0000-0-1629-1000-5300	1,875.00	
D0011179	AP EXAMS	Late AP Exams	03-329-0024-0-1110-1000-4302	300.00	
D0011180	NICK RAIL MUSIC	Band Practice Pad	03-329-0702-0-1135-1000-4300	160.38	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011182	U.S. BANK	To Pay District Credit Card 10/24/2016: QuickBooks for Nicolet and Banning High; Hotel Reservation for Board Members and Superintendent to attend CSBA Conference; Southwest reservation for K. Williams and C. Williams for CASH; Booster Seats for Transportation; Southwest for X. Bremseth and BHS Students for DECA; Disney Destination for F. Adkins; Southwest for B. Wolford for CARS convention and Flight/Lodging for J. Walsh for CDE Preschool Fiscal Training.	03-235-0000-0-1156-1000-5850	119.85	
			03-329-0000-0-1156-1000-5850	119.85	
			03-508-0000-0-0000-7110-5200	3,761.60	
			03-508-0000-0-0000-7510-5200	407.92	
			03-520-0705-0-0000-3600-4300	181.27	
			06-329-3550-0-3800-1000-5200	2,897.72	
			06-503-4035-0-1110-1000-5200	339.30	
			06-504-6500-0-5770-1110-5200	161.96	
			12-520-6105-0-8500-2700-5200	599.80	
				8,589.27	
D0011183	U.S. BANK	To Pay District Credit Card 11/22/16: Flight for A. Andrade for CSBAAEC; Lodging for C. Richardson; Lodging for J. Gray, S. Teran & N. Jimenez for Facilitating Restorative Conference; Lodging for C. Burgess for the CDE Certifying Eligibility and Need Training and Lodging for D. Sardy for TCP Trainco Training.	03-501-0000-0-0000-7110-5200	247.97	
			06-235-3010-0-1110-1000-5200	343.58	
			06-503-4035-0-0000-3110-5200	497.96	
			06-504-6512-0-5770-1110-5200	1,465.86	
			06-508-8150-0-0000-8110-5200	182.10	
			12-510-6105-0-8500-2700-5200	633.66	
				3,371.13	
D0011184	STATE BOARD OF EQUALIZATION	Sales Use Tax 2016.	03-001-0000-0-0000-7200-4999	25,789.00	Payment of sales tax for items purchased outside the State of California but payment of tax required
D0011185	U.S. BANK	To pay District Credit Card 12/22/16: Lodging deposit for B. Wolford; CNG fuel purchase and Lodging for S. Capetillo and H. Scott for CSC2016.	03-504-0000-0-0000-3132-5200	100.00	
			03-520-0704-0-0000-3600-4330	14.23	
			06-504-6500-0-5770-1110-5200	898.95	
				1,013.18	
D0011186	RIV CO OFC OF ED RIVERSIDE	Intensive Behavior & Special Circumstance Services	06-504-6500-0-5750-1190-5800	293.78	Covered under contract with RCOE - purchase order not yet recreated - now in place

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011187	RIV CO OFC OF ED RIVERSIDE	Intensive Behavior & Special Circumstance Services	06-504-6500-0-5750-1190-5800	11,193.92	Covered under contract with RCOE - purchase order not yet recreated - now in place
D0011188	RIV CO OFC OF ED RIVERSIDE	Chronic Absenteeism Conf. Reg. for 6	06-503-4035-0-1110-1000-5800	600.00	
D0011189	RIV CO OFC OF ED RIVERSIDE	Effective Investigations Workshop	06-503-4035-0-1110-1000-5800	100.00	
D0011190	MEDIANO, LOLITA C	mileage for workshop	13-520-5310-0-9601-3700-5210	43.52	
D0011191	MEDIANO, LOLITA C	mileage	13-520-5310-0-9601-3700-5211	9.29	
D0011192	EMDIN SUPPORT SERVICES LLC	Invoice # 185-A Reissue for incorrect name spell	06-503-4035-0-1110-1000-5815	11,300.22	Speaker for 12/22/2016 staff development day
D0011193	MCCOY PATRICIA	Live scan	13-520-5310-0-9601-3700-5300	15.00	
D0011194	MCCOY PATRICIA	Food	13-520-5310-0-9601-3700-4760	19.90	
D0011195	MCCOY PATRICIA	Mileage	13-520-5310-0-9601-3700-5211	11.57	
D0011196	MONDRAGON, IRMA	In lieu mileage for special education student	03-520-0705-0-5750-3600-5811	872.21	
D0011197	BENDIX, JOSEPH	In lieu mileage for special education student	03-520-0705-0-5750-3600-5811	780.19	
D0011198	KERRI LEE MARINER	CSBA Annual Ed Conf	03-501-0000-0-0000-7110-4305	22.00	
D0011199	GRAY, JANET	Mileage Pupil Services Academy	03-501-0000-0-0000-3130-5210	64.26	
D0011200	GRAY, JANET	Mileage RCOE SARB Training	03-504-0000-0-0000-3130-5210	32.40	
D0011201	GRAY, JANET	mileage Restorative Conferencing	03-504-0000-0-0000-3130-5210	22.03	
D0011202	GUILLEN, ROBERT T.	mileage IPC Fitness for Duty	03-501-0000-0-0000-7150-5210	12.58	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011203	GUILLEN, ROBERT T.	mileage District Superintendent Meeting RCOE	03-501-0000-0-0000-7150-5210	25.87	
D0011204	RIV CO OFC OF ED RIVERSIDE	Counselor Leadership Meeting Registration for 3	06-329-3010-0-1110-1000-5200	600.00	
D0011205	HEALTH -E MEAL PLANNER PRO	SOFTWARE	13-520-5310-0-9601-3700-5850	1,191.50	
D0011206	KRICK, DIMITRA	Teacher Expenditures from LCAP 16-17	03-226-0702-0-1702-1000-4300	214.07	
D0011207	KRICK, DIMITRA	PEP Activities	03-228-0000-0-3102-1000-4300	302.66	
D0011208	PEREZ-MENDOZA, GABRIELA	Mileage	03-235-0000-0-0000-2700-5211	51.62	
D0011209	ADKINS, FELICIA	Supplies for Teacher PD	06-503-4035-0-1110-1000-4300	503.18	
D0011210	KOVAR, RUSSELL GEORGE	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	145.89	
D0011211	POULTER, JANELLE	Teacher Expenditures from LCAP 16-17	03-329-0702-0-1702-1000-4300	250.00	
D0011212	DAHL, CARMEN	Teacher Expenditures from LCAP 16-17	03-329-0702-0-1702-1000-4300	249.37	
D0011213	LARSON, JAN MARIE	Teacher Expenditure from LCAP 16-17	03-235-0702-0-1110-1000-4300	250.00	
D0011214	MCCLAIN, JANEEN ALYSE	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	246.74	
D0011215	SMITH BEATRIZ	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	250.00	
D0011216	PIERCE, ROBERT EDDIE	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	245.25	
D0011217	LARA, THOMAS	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	250.00	
D0011218	KRUSE, KRISTA	Teacher Expenditures from LCAP 16-17	03-131-0702-0-1702-1000-4300	234.86	
D0011219	RICHARDS, STEPHANIE ANNE	Teacher Expenditures from LCAP 16-17	03-123-0702-0-1702-1000-4300	230.10	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011220	REYNOLDS, KELLY LAUREN	Mileage for Counseling and Meetings	03-504-0000-0-0000-3110-5211	62.48	
D0011221	ESTRADA, DAVID D	Teacher Expenditures from LCAP 16-17	03-122-0702-0-1702-1000-4300	250.00	
D0011222	HALL, RICHARD	Teacher Expenditures from LCAP 16-17	03-226-0702-0-3300-1000-4300	237.58	
D0011223	LEE. ,MELISSA MCKEE	Teacher Expenditures from LCAP 16-17	03-123-0702-0-1702-1000-4300	250.00	
D0011224	MAYAGOITIA, ELIZABETH	Teacher Expenditures from LCAP 16-17	03-329-0702-0-1702-1000-4300	82.15	
D0011225	CARRERAS, ROSALIND	Teacher Expenditures from LCAP 16-17	03-329-0702-0-1702-1000-4300	250.00	
D0011226	MATA, LISA	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	250.00	
D0011227	DAVIDSON, KYLE W	Mileage IEP Meeting/Testing	06-504-6500-0-5770-1190-5211	104.76	
D0011228	HEIDI JOSEPHINE RODRIGUEZ	Mileage	03-329-0000-0-1110-4200-5211	6.37	
D0011229	RODRIGUEZ-KLONCZ, CONSUELO	Critical Mental Health Challenges Seminar	03-235-0000-0-1110-1000-5200	20.00	
D0011230	ALMADA NANCY	Clinical Mental Health Seminar	03-235-0000-0-1110-1000-5200	11.00	
D0011231	HELMUTH, LISA	Teacher Expenditures from LCAP 16-17	03-329-0702-0-1702-1000-4300	250.00	
D0011232	ALMADA NANCY	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	250.00	
D0011233	VIRGINIA P KELLISON	Teacher Expenditures from LCAP 16-17	03-329-0702-0-1702-1000-4300	228.61	
D0011234	GARIBAY, BEATRIZ	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	196.81	
D0011235	WERMUTH, HADASS ANNE	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	249.73	
D0011236	VAZQUEZ, KRISTINA	Teacher Expenditures from LCAP 16-17	03-123-0702-0-1702-1000-4300	136.86	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011237	TUCKER, KIM	Teacher Expenditures from LCAP 16-17	03-123-0702-0-1702-1000-4300	213.34	
D0011238	GONZALEZ, MIRIAM	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	88.03	
D0011239	TUCKER, ALBERTO	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	248.68	
D0011240	ANGULO, ANDREA M.	Mileage- Home Hospital	03-520-0000-0-1138-1000-5211	67.39	
D0011241	SMITH, ROBIN	Teacher Expenditures from LCAP 16-17	03-122-0702-0-1702-1000-4300	153.05	
D0011242	KERSAVAGE, JEANNINE	Teacher Expenditures from LCAP 16-17	03-122-0702-0-1702-1000-4300	205.66	
D0011243	COCHRANE, LAUREN	Mileage- Home Hospital	03-520-0705-0-5750-3600-5811	26.46	
D0011244	LACHAPPA DIANE	Mileage- Home Hospital	03-520-0705-0-5750-3600-5811	6.48	
D0011245	SCHINDLER, EDITH L.	in lieu mileage for special education student	03-520-0705-0-5750-3600-5811	1,875.96	
D0011246	COLE-FIJABI, MARCIA	Mileage- African American Parent Advisory Academy	06-503-4035-0-1110-1000-5211	32.24	
D0011247	BEATRIZ LOAMMI MARTINEZ	Mileage- Difference between Autism and ED	06-504-6500-0-5770-1190-5210	31.86	
D0011248	BRANDY SUZZANNE GARCIA	Mileage- Positive Prevention Plus and IEP Mtg	03-329-0000-0-0000-7410-5210	51.36	
D0011249	PATEL, BLANCA ESTELLA	Mileage- ACSA'S Co-Administrators Workshop	06-503-4035-0-1110-1000-5211	27.32	
D0011250	PATEL, BLANCA ESTELLA	Mileage- C & I Leaders ASCA Academy Program	06-503-4035-0-1110-1000-5211	151.32	
D0011251	PATEL, BLANCA ESTELLA	Mileage- RCAN Meetings	06-503-4035-0-1110-1000-5211	20.08	
D0011252	MINEO, KELLY	Teacher Expenditures from LCAP 16-17	03-228-0702-0-1110-1000-4300	250.00	
D0011253	RAGER, ROCHELLE	Teacher Expenditures from LCAP 16-17	03-228-0702-0-1110-1000-4300	246.97	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011254	SMITH, CATHY	Mileage	03-122-0000-0-1110-1000-5200	24.84	
D0011255	BEATRIZ LOAMMI MARTINEZ	Mileage	06-504-6500-0-5770-1190-5211	13.71	
D0011256	COONEY, ASHLEY N	Mileage for Medication Administration	03-504-0504-0-0000-3140-5211	78.62	
D0011258	FLANAGAN CYNTHIA	Mileage- Home Visits/Sch. Bus	03-520-0702-0-0000-3131-5211	54.43	
D0011259	QUINONES, BEVERLY	Mileage	06-504-6500-0-5770-1190-5210	61.29	
D0011260	PEREZ-MENDOZA, GABRIELA	Mileage	03-235-0000-0-0000-2700-5211	33.16	
D0011261	JEFFREY D MARTINEZ	Mileage- South County APE Workshop	06-504-6500-0-5770-1110-5200	49.46	
D0011262	LORIO, DINA	Mileage- Bank of Hemet	03-507-0000-0-0000-7300-5211	23.22	
D0011263	REANNA JEANNE LIVERSAGE	MILEAGE WITHIN DISTRICT	13-520-5310-0-9601-3700-5211	15.88	
D0011264	VAVRINEK TRINE DAY & CO	15-16 Prop 36 Financial Statement/Prof. Audit.	03-520-0000-0-0000-8500-5820	8,055.00	
D0011265	DEPT. OF INDUSTRIAL RELATIONS	CAL/OSHA Citation - complaints during D.O. Project	03-520-0000-0-0000-7200-5800	560.00	
D0011266	CANNON, TYLER CLARK	Reissue Staledated Warrants	03-000-0800-0-0000-0000-8699	189.53	
D0011267	CASSADAS, ALEX	CSBAAEC Conf	03-501-0000-0-0000-7110-5212	33.00	
D0011268	CASSADAS, ALEX	CSBAAEC CONF	03-501-0000-0-0000-7110-5210	172.56	
D0011269	ANDRADE, ALFREDO	CSBA CONFERENCE	03-501-0000-0-0000-7110-5212	40.88	
D0011270	ANDRADE, ALFREDO	CSBA CONFERENCE	03-501-0000-0-0000-7110-5210	243.69	
D0011271	DEATON, KIMBERLY	FOUNDATIONS OF REFLECTIVE COACHING RCOE	03-228-0000-0-1110-1000-5212	11.00	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011272	REYNOLDS, KELLY LAUREN	Student Data Tracking Software	06-504-6500-0-5770-1190-5850	195.00	
D0011273	JOHNSON, RICHARD	Mileage- Home Hospital	03-520-0705-0-5750-3600-5811	33.80	
D0011274	PEARSON, MARK	PE Supplies	03-503-0000-0-1110-1000-4300	79.82	
D0011275	PEARSON, MARK	PE Equipment	03-503-0000-0-1110-1000-4300	73.71	
D0011276	PEARSON, MARK	Mileage for PE Equipment	03-520-0702-0-1148-1000-5211	7.66	
D0011277	PEARSON, MARK	Mileage PE Equip/Planning	03-520-0702-0-1148-1000-5211	17.23	
D0011278	PEARSON, MARK	PE Equipment	03-503-0000-0-1110-1000-4300	89.63	
D0011279	KHAN, LAURA	Teacher Expenditures from LCAP 16-17	03-235-0702-0-1110-1000-4300	236.56	
D0011280	MOORE, THERESA	Teacher Expenditures from LCAP 16-17	03-131-0702-0-1702-1000-4300	139.11	
D0011281	JOHNSON, HANNAH	Teacher Expenditures from LCAP 16-17	03-121-0702-0-1702-1000-4300	222.52	
D0011282	HINCH, JULIE	Teacher Expenditures from LCAP 16-17	03-123-0702-0-1702-1000-4300	180.04	
D0011283	CASTRO, PRISCILLA	Mileage- BHS to Coombs	03-329-0000-0-0000-2700-5211	11.66	
D0011284	WAEDEKIN, JAMES D.	Teacher Expenditures from LCAP 16-17	03-226-0702-0-1702-1000-4300	200.71	
D0011285	PEARSON, MARK	PE Equipment (Batting Tees/Kinder Equip)	03-503-0000-0-1110-1000-4300	92.14	
D0011286	CLAPP, STEPHEN	Mileage- Computer Services	03-509-0000-0-0000-7701-5210	62.37	
D0011287	GERALD Y ELVIR	Mileage- Work Orders	03-509-0000-0-0000-7701-5210	93.39	
D0011288	TERRY G WARE JR.	Mileage- Work Orders	03-509-0000-0-0000-7701-5210	64.70	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

D0011289	BANNING CITY OF	MEGATRAK FUEL MANAGEMENT SYSTEM SHARE.	03-520-0704-0-0000-3600-5800	1,278.50	
D0011290	BANNING UNIFIED SCHOOL DISTRICT	7M SDI Contributions	76-000-9804-0-0000-0000-9620	5,767.85	Monthly payment of CSEA members contributions to State Diability Insurance
			137 DIRECT PAYMENTS	**102,878.93**	
			PURCHASE ORDER		
K1000554	HEALTH -E MEAL PLANNER PRO	meal planner	13-520-5310-0-9601-3700-5850	2,047.50	
K1000555	ORIENTAL TRADING CO., INC.	supplies for kitchen	13-520-5310-0-9601-3700-4300	300.00	
P0013211	BEAUMONT SAFE AND LOCK	Lock Supplies	03-520-0000-0-0000-8302-4300	40.00	
P0013289	CINTAS CORPORATION	Uniform services for District Custodians	03-508-0000-0-0000-8200-5800	3,000.00	
P0013292	FAGEN FRIEDMAN & FULFROST LLP	Facilities legal matters	03-520-0000-0-0000-8500-5810	200,000.00	Increase due to ongoing facilities legal issues
P0013321	APEX URGENT CARE, INC	PRE- EMPLOYMENT & TB TESTS	03-520-0000-0-0000-7200-5830	1,500.00	
P0013338	TOP MOBILE VISION	Communications, GPS, cameras	03-520-0704-0-0000-3600-4400	3,500.00	
P0013343	PRO-MOTOR COLLISION REPAIR, INC.	VEHICLE COLLISION REPAIR	03-520-0704-0-0000-3600-5630	8,000.00	
P0013390	ROTO ROOTER PLUMBERS	PLUMBING REPAIRS	06-508-8150-0-0000-8110-5630	3,000.00	
P0013399	RIV CO WASTE MANAGEMENT	DUMP FEES	06-508-8150-0-0000-8110-5540	600.00	
P0013629	RAMONA TIRE, INC.	ALIGNMENT OF VEHICLES	03-520-0704-0-0000-3600-4300	1,300.00	
P0013630	SMART & FINAL IRIS CO INC	Attendance Incentives	03-504-0000-0-0000-3130-4300	1,000.00	
P0013701	NUTTER, JASON	Provide Music Instruction	06-504-6500-0-5770-1190-5800	10,000.00	Special Education programs music instruction

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0013723	SIGNS OF SUCCESS	Installation of new marquee sign at Nicolet	03-520-0000-0-0000-8500-5800	2,041.20	
P0013758	RIV CO OFC OF ED RIVERSIDE	Attend Capturing Kids' Hearts Workshop	06-503-4035-0-1110-1000-5800	2,200.00	
			06-504-6500-0-5770-1110-5200	-1,650.00	
				550.00	
P0013816	WAXIE KLEEN-LINE	CUSTODIAL SUPPLIES - VAN CLEANING CREWS	03-520-0000-0-0000-8200-4301	6,000.00	
P0013852	BOWIE ARNESON WILES & GIANNONE	Annual & 5-Yr Developer fees Report	25-520-0000-0-0000-8500-5810	480.00	
P0013853	ACOUSTICAL MATERIAL SERVICES	CEILING TILES TO MATCH ALL SITES	06-508-8150-0-0000-8110-4300	4,000.00	Repair and replace tiles in Banning High two story building
P0014120	BLICK ART MATERIALS	Art Supplies	03-329-0000-0-1110-1000-4300	179.93	
P0014121	FOLLETT SCHOOL SOLUTIONS	Labels for Processing Novel Order	03-329-0000-0-1110-1000-4300	275.40	
P0014122	DELL COMPUTER CORPORATION	SQL Server	03-509-0000-0-0000-7700-4310	282.51	
P0014123	SIGMANET, INC.	Cabling for Nicolet Marquee	06-508-8150-0-0000-8110-5630	261.44	
P0014124	CDW-G,INC.	VMware support, software and subscription	03-520-0000-0-1110-1000-5850	315.00	
P0014125	HYATT PLACE SAN DIEGO/VISTA-CARLSBAD	Lodging for Attorney Depositions	03-520-0000-0-0000-8500-5200	711.05	Refunded - cancelled
P0014126	WESTIN SAN DIEGO	Hotel Accommodations for Illuminate Conference	06-329-3010-0-1110-1000-5200	1,032.28	
P0014127	WOODWIND & BRASSWIND, INC.	Band and Orchestra Rehearsal Folder	03-329-0702-0-1702-1000-4300	233.28	
P0014128	SOCCER CENTER	KWIK Goal Deluxe Net Fastener (White)	03-329-0702-0-1148-4200-4300	241.27	
P0014129	TEACHERS DISCOVERY	$250.00 District LCAP Allocation Per Teacher	03-329-0702-0-1702-1000-4300	166.50	
P0014130	PALOS SPORTS	PE Supplies/Footballs/Golf Balls/Soccer Balls	03-329-0000-0-1110-1000-4300	578.01	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0014131	NICOLET MIDDLE SCHOOL ASB	2016/2017 YEARBOOKS FOR THE PALOMINO BUCK STORE	03-520-0702-0-1603-1000-4300	200.00	
P0014132	NIC PARTNERS	BHS HS Gym - IPVS camera Adds	03-520-0702-0-0000-8300-4400	4,372.09	Additional security cameras per LCAP
P0014133	NIC PARTNERS	BHS HS Gym - IPVS camera Adds	03-520-0702-0-0000-8300-4310	11,718.95	Additional security cameras per LCAP
			03-520-0702-0-0000-8300-4410	17,379.13	
				29,098.08	
P0014134	ULINE, INC.	Safety supplies for Risk Management	03-520-0000-0-0000-8302-4350	5,500.00	School site traffic control equipment
P0014135	CHALK SCHOOLS	Forms Manager	03-520-0000-0-0000-7340-5850	7,916.50	Expand creation and implementation of online forms districtwide
			03-520-0000-0-0000-7401-5850	7,916.50	
				15,833.00	
P0014136	CDW-G,INC.	Power cords for Science Lab	06-123-3010-0-1110-1000-4310	95.15	
P0014137	IVS COMPUTER TECHNOLOGY	USB extender for SMART board	06-123-3010-0-1110-1000-4310	124.92	
P0014138	IMAGE SOURCE	XEROX STAPLES - EDUCATIONAL SERVICES	03-503-0000-0-1110-1000-4300	303.76	
P0014139	SOUTHWEST SCHOOL AND OFFICE SUPPLY	BHS/Cabinetry Replacement From 2015 Fire	03-329-0329-0-0000-2700-4360	211.84	
P0014141	MYRROR EMAGES SIGNS	Academy Polo Shirts	06-329-7220-0-1110-1000-4300	1,067.14	
P0014142	MOORE FLOORING, INC	INSTALL CARPET TILE-HEMMERLING ROOM 1	03-520-0000-0-0000-8500-6200	2,137.00	
P0014143	SOUTHWEST AIRLINES	Airfare-Mac Patel to attend Google Cloud 2017	03-520-0000-0-0000-7700-5200	189.90	
P0014144	WALMART	Google Cloud 2017	03-520-0000-0-0000-7700-5200	999.00	
P0014145	AMS.NET, INC.	Paging system for FSDC	03-509-0000-0-0000-7700-5923	425.00	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0014146	SUPER DUPER PUBLICATIONS	SLP Assessments	06-504-5640-0-5770-3150-4302	185.28	
P0014147	PRO ED	Materials for SLP	06-504-6500-0-5770-1110-4300	371.88	
P0014148	MOBILE MODULAR MGT. CORP.	Storage containers for BHS	03-520-0000-0-0000-8200-4400	7,934.13	Storage to house Band and Athletic equipment
P0014149	RIV CO OFC OF ED RIVERSIDE	Trauma-Informed Compassionate Classrooms	06-504-6500-0-5770-1190-5200	300.00	
P0014150	ALL VALLEY ENVIRONMENTAL	PICK UP & DISPOSAL OF ENVIRONMENTAL WASTE	03-520-0704-0-0000-8200-5540	500.00	
P0014151	TWINING, INC	GEOLOGICAL SOIL TESTING/INSPECTIONS	06-508-8150-0-0000-8110-5800	5,000.00	
P0014152	RED LIONS HOTELS ANAHEIM LLC	Hotel / 2017 Every Child Counts Symposium	03-504-0000-0-0000-3132-5200	247.51	
P0014153	WESTERN HYDROSTATICS INC.	FOR HYDRAULIC PUMPS	03-520-0704-0-0000-3600-4300	2,000.00	
P0014154	MOBILE RELAY ASSOCIATES, LLC (RAYCOM)	RECURRING DIGITAL AIRTIME	03-520-0704-0-0000-3600-5800	9,000.00	Communications for MOT
P0014155	GRANLIBAKKEN MANAGEMENT COMPANY LTD	Hotel accommodations/ CASCWA 2017 State Conference	03-504-0000-0-0000-3132-5200	759.60	
P0014156	MOORE CONSTRUCTION	REMOVE EXISTING CONCRETE, REPLACE & STAIN EDGE	06-508-8150-0-0000-8110-5630	12,150.00	Work at Florida Street
P0014157	BANNING UNIFIED SCH DIST FOOD SERV	Food Incentives/$250 Teacher LCAP	03-329-0702-0-1702-1000-4305	136.88	
P0014158	XENIA PACIFIC, INC	Bumper Stickers/$250 Teacher LCAP Designation	03-329-0702-0-1702-1000-4300	81.00	
P0014159	K2 TROPHIES AND AWARDS LLC	Trophy for Student Incentive/$250 Teacher LCAP	03-329-0702-0-1702-1000-4300	232.85	
P0014160	TEACHERS DISCOVERY	Spanish Learning Tools $250 Teacher LCAP	03-329-0702-0-1110-1000-4300	263.88	
P0014161	TEACHERS DISCOVERY	Spanish Learning Tools	03-329-0702-0-1110-1000-4300	257.63	
P0014162	EZ STAY HOTEL - BANNING UNIFIED	HOTEL RESERVATION FOR C. RICHARDSON	06-235-3010-0-1110-1000-5200	343.58	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0014164	CASCWA	CASCWA Conference	03-504-0000-0-0000-3132-5200	165.00	
P0014165	UC RIVERSIDE REGENTS	NGSS Conference	06-329-3010-0-1110-1000-5200	375.00	
P0014166	SIGMANET, INC.	Computer for Science Lab	06-123-3010-0-1110-1000-4410	1,063.68	
P0014167	SCHOOL NURSE SUPPLY, INC.	Nurse supplies	03-123-0000-0-0000-3140-4300	40.34	
P0014168	RIV CO OFC OF ED RIVERSIDE	Special Circumstance, IBI and other related serv.	06-504-6500-0-5750-1190-5800	100,000.00	Contract with RCOE for Special Education Aide Services for students in County programs
P0014169	RESEARCH FOR BETTER TEACHING, INC	THE SKILLFUL LEADER & STRENGTHENING TEACHER	06-503-4035-0-1110-1000-4300	496.49	
P0014170	CSBA	MIG COURSE 3 REGISTRATION FOR KMARINER/BOARD CLERK	03-501-0000-0-0000-7110-5200	249.00	
P0014171	RIV CO OFC OF ED RIVERSIDE	'17 RIVERSIDE COUNTY SPELLING BEE REGISTRATION FEE	03-503-0000-0-1110-1000-4300	250.00	
P0014172	BARGAIN BALLOONS	Recognition Dinner	03-520-0600-0-0000-7604-4300	23.43	
P0014173	MEARS TRANSPORTATION GROUP	Shuttle Transport from Airport to Hotel and Back	06-329-7220-0-3800-1000-5200	184.25	
P0014174	PRISTINE UNIFORMS, LLC	Handcuffs for Law Enforcement Class	06-329-3550-0-3800-1000-4300	820.72	
P0014175	HOLIDAY INN EXPRESS	WASC Members	03-430-0000-0-1629-2700-5200	492.76	
P0014176	WESTIN ST. FRANCIS	Hotel for Mac Patel - Google Conf.	03-520-0000-0-0000-7700-5200	1,346.64	
P0014177	MISSION PAINTING	PAINT 6200 LOCKER ROOM MPR	03-520-0851-0-0000-8500-6200	38,500.00	Paint BHS Boy's Locker Room
P0014178	SHERMAN GARNETT	STUDENT RECORDS HANDBOOK &GUIDELINES ON DISCIPLINE	03-503-0000-0-1110-1000-4300	213.96	
P0014179	BIG TIME DESIGN	PBIS Incentives	03-520-0702-0-1622-1000-4300	1,460.02	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0014180	SOUTHWEST AIRLINES	Flight to Sacramento for CDE Contractor Training.	03-228-0000-0-1110-1000-5200	321.88	
P0014181	UC REGENTS	CONFERENCE REGISTRATION	06-235-3010-0-1110-1000-5200	900.00	
P0014182	IVS COMPUTER TECHNOLOGY	TECHNOLOGY SUPPLIES.	03-131-0000-0-0000-2700-4310	124.92	
P0014183	ADDICTION MEDICINE CONSULTANTS INC	Athletic Drug Testing	03-329-0000-0-1110-4200-5815	2,544.00	
P0014184	SPECIALTY WOODWORKS INC	WOODWORKING & REPAIRS	06-508-8150-0-0000-8110-5630	2,500.00	
P0014185	FOSTER'S CDE	Driver proficiency training	06-508-8150-0-0000-8110-5800	4,500.00	
P0014186	ULINE, INC.	Base for Vertical Barricades	03-520-0000-0-0000-8302-4350	404.06	
P0014187	SCHOOL SPECIALTY, INC	TEACHER EXPENDITURE	03-235-0702-0-1110-1000-4300	638.54	
P0014188	ROCHESTER 100, INC.	AVID FOLDERS	06-121-3010-0-1110-1000-4300	258.60	
P0014189	SIGMANET, INC.	CHROME BOOKS AND CART	06-121-3010-0-1110-1000-4300	15,066.05	Central purchase of Chromebooks
P0014190	FLOCABULARY	FLOCABULARY CLASSROOM PROGRAM	06-121-3010-0-1110-1000-4300	103.44	
P0014191	INDOFF INCORPORATED	GUEST CHAIRS FOR THE PRINCIPAL'S OFFICE	03-235-0000-0-1110-1000-4360	1,360.24	
P0014192	THE SCHOOLER COMPANY	Update Appraisal for vacant land property	25-520-0000-0-0000-8500-5800	1,000.00	
P0014193	HOLIDAY INN EXPRESS	Lodging for WASC	03-520-0000-0-1629-1000-5200	833.28	
P0014194	LEGO EDUCATION	INSTRUCTIONAL MATERIALS FOR ROBOTICS CLASS AT NMS	03-520-0000-0-1603-1000-4300	2,218.46	
P0014195	CALIFORNIA FACILITY SPECIALTIES, INC	METAL LOCKER DOORS	06-508-8150-0-0000-8110-4300	1,649.71	
P0014196	BEST BUY BUSINESS ADVANTAGE ACCT	CAMERA & MEMORY CARDS FOR TRANSP. MECHANIC	03-520-0704-0-0000-3600-4300	375.59	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0014197	SOUTHWEST SCHOOL AND OFFICE SUPPLY	STORAGE CABINET FOR ROBOTICS CLASS AT NICOLET MS	03-520-0000-0-1603-1000-4300	458.10	
P0014198	STEMFINITY	INSTRUCTIONAL SUPPLIES FOR ROBOTICS CLASS AT NMS	03-520-0702-0-1603-1000-4300	2,354.52	
P0014199	SCHOOL SPECIALTY, INC	LATERAL FILING CABINETS	03-508-0000-0-0000-8200-4360	494.79	
P0014200	SMART & FINAL IRIS CO INC	Refreshments for Meetings	06-329-3010-0-0000-2495-4305	1,000.00	
P0014201	WALMART	ICE MACHINES FOR HEALTH AID OFFICE	03-235-0000-0-1110-1000-4300	400.00	
P0014202	KULLY SUPPLY INC	SENSORS & WINDOW PLATES	06-508-8150-0-0000-8110-4300	1,000.00	
P0014203	CREATIVE BUS SALES, INC	ELECTRICAL SYSTEM FOR BUS #'s 05 & 02	03-520-0704-0-0000-3600-4300	500.00	
P0014204	CA SCHOOL MGT GROUP	E-Rate Consulting Services	03-509-0509-0-0000-7700-5800	16,800.00	To assist in obtaining E-Rate funding
P0014205	AMS.NET, INC.	1 yr. Cisco SMART net support for paging system	03-520-0000-0-1110-1000-5850	2,130.20	
P0014206	STARFALL EDUCATION	Membership: Starfall	06-504-6500-0-5770-1110-5850	270.00	
P0014207	ACELLUS LEARNING SERVICES	Additional Gold Keys for Acellus program.	06-504-6500-0-5770-1190-4300	225.74	
P0014208	VAL VERDE USD-SELPA	Workshop: Behavior is Communication	06-504-6500-0-5770-1190-5200	20.00	
P0014209	SOUTHWEST AIRLINES	Flight Reservations for CARS+ 2017 Conference.	06-504-6500-0-5770-2100-5200	363.88	
P0014210	MODULARHOSE.COM	Low Incidence Supplies for Student.	06-504-6500-0-5770-1110-4300	88.44	
P0014211	HOUGHTON MIFFLIN COMPANY	GO MATH STUDENT WORKBOOKS	03-520-0500-0-1110-1000-4100	797.35	
P0014212	CADA	Leadership Conference	06-329-3010-0-1110-1000-5200	1,100.00	
P0014213	COALITION FOR ADEQUATE SCH HOUSING	CASH January Workshop registration	03-505-0000-0-0000-7510-5200	548.00	

Banning Unified School District
Report of Purchases
January 1 through January 31, 2017

P0014214	HEWLETT-PACKARD	Repairs to hard drive	03-520-0000-0-0000-7701-5630	248.40	
P0014215	BARGAIN BALLOONS	Recognition Dinner Decorations	03-520-0600-0-0000-7604-4300	90.01	
			115 PURCHASE ORDERS	**561,325.96**	