

Bear Valley Unified School District
Board Purchase Order Report
Board of Trustee Meeting January 13, 2021

PO#	Description	Location	Vendor	Total Amount	Legacy PO
210589	NSES/Technology	North Shore Elem	CDW GOVERNMENT INC	\$1,181.81	
210588	BLES/OPO Instructional Supplies	Baldwin Lane Elem	OFFICE DEPOT ACCT# 89276535	\$3,000.00	
210587	OPO/ District Office Supplies	District Office	OFFICE DEPOT	\$1,500.00	
210586	CNS/Supplies	Child Nutrition Services	BAD BEAR SPORTS	\$420.23	
210585	M&O/JayPro Sports BBHS	High School	JAYPRO SPORTS LLC	\$7,434.32	
210584	BBHS/Instructional Supplies/Science	High School	FLINN SCIENTIFIC	\$1,803.01	
210583	Technology	District Office	OFFICE DEPOT	\$2,004.04	
210582	BVVA / Instructional Supplies	Big Bear Elementary	OFFICE DEPOT	\$89.43	
210581	BVVA / Instructional Supplies	Big Bear Elementary	OFFICE DEPOT	\$938.01	
210580	BVVA / Instructional Supplies	Big Bear Elementary	AARDVARK CLAY & SUPPLIES INC	\$303.06	
210579	BVVA / Instructional Supplies	Big Bear Elementary	OTC BRANDS INC	\$438.80	
210578	BVVA / Instructional Supplies	Big Bear Elementary	LAKESHORE LEARNING MTL	\$906.66	
210577	BVVA / Instructional Supplies	Big Bear Elementary	OFFICE DEPOT	\$280.11	
210576	Instructional Supplies	Big Bear Elementary	CENTER FOR THE COLLABORATIVE	\$3,437.24	
210575	BVVA / Instructional Supplies	Big Bear Elementary	OFFICE DEPOT	\$701.26	
210574	Technology	District Office	CDW GOVERNMENT INC	\$554.65	
210573	BBE / Instructional Supplies	Big Bear Elementary	OTC BRANDS INC	\$28.07	
210572	NSES/Instructional	North Shore Elem	ROCHESTER 100 INC	\$700.40	
210571	FVES/ Instructional Supplies	Fallsvale	OFFICE DEPOT	\$1,004.28	
210570	FVES/Instructional Supplies	Fallsvale	BARNES & NOBLE STORE #2201	\$268.54	
210569	FVES/Instructional Supplies	Fallsvale	BARNES & NOBLE STORE #2201	\$210.99	
210568	Textbooks	District Office	HOUGHTON MIFFLIN HARCOURT	\$104.88	
210567	Technology/Software related services	Districtwide	INFINITE CAMPUS INC	\$325.00	
210566	BVVA/Technology/Software related services	District Office & Curriculum	LALILO INC	\$816.00	
210565	BBM/Technology/Software Related Services	District Office	REMIND101, INC	\$1,092.00	
210564	M&O/Custodial Supplies	Districtwide	ENVIRONMENTAL EQUIPMENT SUPPLY	\$3,426.45	
210563	BBM/Technology	Middle School	PC PARTS PLUS LLC	\$35.54	
210562	Virtual Conference	District Office	VENTURA COUNTY OFFICE OF EDUCA	\$90.00	
210561	NSES/Technology	North Shore Elem	APPLE INC	\$7,995.70	
210560	BLES/Instructional Supplies	Baldwin Lane Elem	SUSAN KAY CRAM	\$204.70	
210559	BLES/Tech Supplies	Baldwin Lane Elem	TANGIBLE PLAY INC	\$448.78	
210558	BBE / Instructional Supplies	Big Bear Elementary	DEMCO INC	\$186.50	
210557	BLES/Reading Software	Baldwin Lane Elem	RENAISSANCE LEARNING INC	\$5,850.00	
210556	BBE / Instructional Supplies	Big Bear Elementary	OFFICE DEPOT	\$2,102.82	
210555	Technology/Software Related Services	Districtwide	CDW GOVERNMENT INC	\$761.40	
210554	Instructional Supplies	District Office	THINKING MAPS INC	\$592.63	
210553	M&O/Repairs/Maint Agreements	Baldwin Lane Elem	GENERAL ENVIRONMENTAL	\$1,750.00	
210552	OPO/BBHS/ROP/Repairs/Maintenance Agreements	High School	SAFETY-KLEEN SYSTEMS INC	\$1,520.00	
210551	Textbooks	District Office	FOLLETT SCHOOL SOLUTIONS INC	\$1,516.17	
210550	CNS/Supplies	Child Nutrition Services	CENTRAL PRODUCTS LLC	\$225.15	
210549	Travel and Conferences	District Office	CASBO	\$215.00	
210548	Instructional Supplies/Certification Vouchers	High School	PEARSON EDUCATION INC	\$608.00	

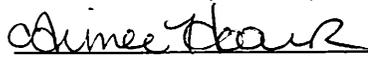
The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.


Authorized Agent

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210547 Conference	District Office	BUREAU OF EDUCATION & RESEARCH	\$479.00
210546 FVES/ Instructional Supplies	Fallsvale	OFFICE DEPOT	\$631.82
210545 NSES/Instructional	North Shore Elem	SCHOOL OUTFITTERS	\$754.25
210544 CT/Instructional Supplies	Chautauqua	OFFICE DEPOT	\$54.41
210543 OPO/DO/Fingerprint, Phy. Exam, Xray, Empl. Costs	District Office	BIG BEAR LAKE URGENT CARE	\$1,200.00
210542 M&O/Supplies	Districtwide	WALTERS WHOLESALE ELECTRIC CO	\$2,424.38
210541 M&O/Supplies	Maintenance Department	ULINE INC	\$1,217.99
210540 M&O/Print Services	Maintenance Department	BEAR VALLEY PRINTING	\$2,000.00
210539 Textbooks	District Office	FOLLETT SCHOOL SOLUTIONS INC	\$72.78
210538 BBHS/Maint. Supplies	High School	ULINE INC	\$7,613.27
210537 M&O/OPO/Supplies	Districtwide	OFFICE DEPOT	\$1,000.00
210536 BBHS/Instructional Supplies/Math	High School	OFFICE DEPOT	\$172.29
210535 CT/Dues & Membership (per D.O.)/WASC	Chautauqua	ACCREDITING COMMISSION FOR SCH	\$950.00
210534 Print Services	District Office	OFFICE DEPOT	\$109.97
210533 Travel and Conferences	District Office	ATKINSON ANDELSON LOYA RUUD	\$149.00
210532 CT/Maint. Supplies	Chautauqua	ULINE INC	\$407.71
210531 OPO/NSES/Other than Textbooks	North Shore Elem	FOLLETT SCHOOL SOLUTIONS INC	\$4,700.00
210530 NSES/Instructional Supply	North Shore Elem	TRENTON MONROE	\$2,361.05
210529 NSES/Instructional/Software	North Shore Elem	PEAR DECK INC	\$1,050.00
210528 Print Services	District Office	OFFICE DEPOT	\$36.66
210527 Print Services	District Office	OFFICE DEPOT	\$36.66
210526 Travel and Conferences	District Office	CASBO	\$305.00
210525 Software Services	District Office	THE LAMPO GROUP, LLC	\$5,914.17
210524 BBMS/Other Supplies	Middle School	WILLIAM V MACGILL & COMPANY	\$489.83
210523 OPO/M&O/Supplies	Districtwide	CAMFIL USA INC	\$6,200.00

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