

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 | |

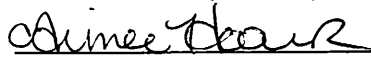
The above Purchase Orders have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.


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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