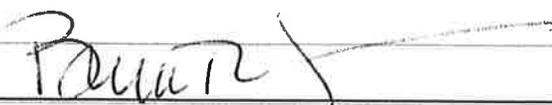


IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-46
DATE May 24, 2018

| VENDOR | AMT | DESCRIPTION | SITE |
|------------------------------|----------------|--|-------------|
| 2nd Gear | \$245.68 | (2) Dell LCD monitors | SPED |
| 7UP/RC Bottling | \$474.45 | Drink supplies | Café |
| ACSA | \$148.28 | Monthly dues for Superintendent | District |
| Adolph Keifer | \$1,945.59 | Swim uniforms | IHS |
| AM Copier | \$545.23 | Service to copiers | Maint |
| Aus Pacific Desert Group | \$394.82 | Linen | Café |
| Baker Distributing | \$1,223.91 | Freon | Maint |
| Blick Art Materials | \$1,667.39 | Installation of latches and batteries | Transp |
| Blue Tarp Financial | \$2,041.00 | Chop saw and industrial bench grinder for Ag | IHS |
| Brenntag Pacific | \$1,233.58 | Chlorine | Maint |
| Cinta's | \$327.04 | First aid supplies | Maint |
| Colbi Technologies | \$4,802.50 | Quality Bidders annual period 4-10-18 to 4-10-19 | District |
| Erickson-Hall Construction | \$1,259,061.01 | Construction for Cross Elementary | District |
| FBC of Henderson | \$297.07 | Food supplies | Café |
| Federal Express | \$69.13 | Postage | District |
| Ferguson Enterprises | \$328.45 | Materials | Maint |
| Gas Co. | \$552.37 | Gas charges 4-10-18 to 5-9-18 & fuel for SPED Bus | Dist/Transp |
| Gordon's Carpet | \$5,100.00 | Carpet installation at FW Rm. 509 & 510 | Maint |
| I.U.S.D. Revolving | \$1,000.00 | Reg. for T. Gibbs, L. Sanchez, L. Mayhew & L. Sotelo to attend "2018 Schools Awards Program" | |
| Imperial Irrigation District | \$377.96 | Power charges 4-11-18 to 5-9-18 at Westside | District |
| Imperial Truck Center | \$95.42 | Parts | Transp |
| Imperial Truss & Lumber | \$117.29 | Marking line | Maint |
| IVC Business Office | \$771.75 | Facility use for swim team | IHS |
| I.V. Press | \$4,538.00 | Employee and Legal advertising | District |
| IVC Work Study | \$784.11 | Work Study students at BH, FW, IHS | Sites |
| Jim Reiter's Locksmith | \$42.69 | Keys | Maint |
| Josten's | \$3,207.47 | Diplomas and covers | IHS |
| K-C Welding | \$51.95 | Tools | Maint |
| La Brucherie Irrigation | \$346.49 | 3 way valve inline | Maint |
| Landmark | \$21,101.25 | Professional services for Cross Elementary | District |

IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-46
DATE May 24, 2018

| VENDOR | AMT | DESCRIPTION | SITE |
|-------------------------------------|----------------|--|----------|
| Lawson Products | \$272.10 | Wire connector, washers, screws | Maint |
| Leslie's Pool Supplies | \$207.31 | Pool supplies | Maint |
| McKee Foods | \$235.60 | Food supplies | Café |
| Medic First | \$65.00 | CPR training | SPED |
| Quill | \$378.30 | Office supplies | Café |
| Refrigeration Supplies Distributors | \$94.65 | Materials | Maint |
| Marisela Rosales | \$15.99 | Reimburse for lost library book that was found | TLW |
| San Diego County Office of Ed | \$18,302.77 | Synergy student management system database | District |
| Shamrock | \$1,680.14 | Food supplies | Café |
| Shell Fleet Plus | \$182.67 | Fuel for April | Transp |
| Sherwin Williams | \$516.04 | Paint and supplies | Maint |
| Smart & Final | \$207.13 | Food supplies for ROP Food class | IHS |
| Sparklett's | \$111.60 | Monthly bottled drinking water | Maint |
| Staples | \$523.87 | Office supplies | IHS |
| Staples | \$425.37 | Office supplies | District |
| Staples | \$524.69 | Office supplies | FW |
| Staples | \$532.81 | Office supplies | Maint |
| Sysco | \$9,068.42 | Food supplies | Café |
| Total Technology Solutions | \$340.00 | Diagnose coax wire for 2 main cameras at IHS | IHS |
| Valley Produce | \$1,271.98 | Food supplies | Café |
| VS Athletics | \$1,529.98 | Track supplies | IHS |
| Waxie | \$5,261.71 | Custodial supplies | Maint |
| Xerox | \$2,910.14 | Annual lease on copiers at BH, IHS, IAHH, DO | Sites |
| | \$1,357,550.15 | Signed:  | |
| <i>Total District Amount</i> | | <i>Superintendents approval for release of warrants under \$3000</i> | |
| | | | |
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IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-47
DATE May 31, 2018

| VENDOR | AMT | DESCRIPTION | SITE |
|--------------------------|------------|---|----------|
| 7UP/RC Bottling | \$529.58 | Drink supplies | Café |
| Vanessa Acevedo | \$12.95 | Reimburse for lost library book that was found | TLW |
| Air Exhaust | \$2,081.00 | Exhaust cleaning & services | Café |
| Amazon | \$116.71 | iPad protective covers | District |
| Amazon | \$40.99 | Office supplies | BH |
| Amazon | \$353.12 | Office supplies | FW |
| Amazon | \$154.99 | Office supplies | IAHH |
| Amazon | \$1,520.22 | Toner cartridges & materials for IV Discovery Zone | IHS |
| AT&T | \$4,666.28 | Phone charges 4-7-18 to 5-6-18 | District |
| AT&T | \$115.32 | Wi-Fi service for Cross Elementary construction trailer | District |
| Aus Desert Pacific Group | \$146.35 | Shirts for custodian | Maint |
| Aus Desert Pacific Group | \$436.18 | Linen | Café |
| B & H Photo | \$344.00 | Materials for Art Show | IHS |
| Melanie Bauelos | \$11.40 | Reimburse for lost library book that was found | BH |
| Bus West | \$412.75 | Parts | Transp |
| Creative Bus Sales | \$82.60 | Starter & relay | Transp |
| Don Johnson Inc. | \$92.00 | Snap & Read Universal software | SPED |
| El Centro Motors | \$28.53 | Wipers | Transp |
| FBC of Henderson | \$114.24 | Food supplies | Café |
| Dan Gibbs | \$524.60 | Reimburse for materials for IV Discovery Zone | District |
| Gila Innovations | \$180.58 | Braided hydraulic hose | Transp |
| I.U.S.D. Revolving Fund | \$32.15 | Postage | FW |
| I.C.O.E. | \$3,200.00 | Reg. for E. Atilas, E. Petree, S. Rosas, C. Ruiz to attend "Project VOICE Institute" | |
| I.C.O.E. | \$390.00 | Reg. for A. Cochran, S. Davila, C. Lubonug, L. Sanchez, M. Whitehead, V. Reyes to attend "Tech de | |
| I.C.O.E. | \$400.00 | Reg. for T. Ecret & T. Perez to attend "English Language Development | |
| Imperial Truck Center | \$1,210.98 | Parts | Transp |
| Lowe's | \$828.90 | Materials for Woodshop | IHS |
| Lowe's | \$715.04 | Power tools for Ag | IHS |
| Lowe's | \$250.38 | Materials | Maint |
| McKee Foods | \$171.60 | Food supplies | Café |

IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-48
DATE June 7, 2018

| VENDOR | AMT | DESCRIPTION | SITE |
|--------------------------|-------------|--|----------|
| 7UP/RC Bottling | \$368.30 | Drink supplies | Café |
| ABC Supply | \$133.96 | Asphalt | Maint |
| All Valley Fence | \$14.97 | Latch | Maint |
| Alta Dena Dairy | \$10,384.36 | Drink supplies | Café |
| AP Exams | \$29,675.00 | AP Exams for 2018 | IHS |
| Aus Pacific Desert Group | \$1,798.80 | Monthly dust mop rental at sites | Maint |
| Aus Pacific Desert Group | \$396.87 | Linen | Café |
| Baker Distributing | \$862.68 | Materials | Maint |
| Barrios | \$2,115.00 | Food supplies | Café |
| Biology Products | \$24.60 | Classroom materials | FW |
| BSN Sports | \$891.71 | Softball supplies | IHS |
| Bus West | \$749.91 | Rod torque suspension for B05-1 | Transp |
| Carlos Neon Sign | \$59.54 | Sign | Maint |
| CDE | \$1,908.40 | Commodities | Café |
| CDW-G | \$1,428.99 | (5) Chromebooks for Ag | IHS |
| City of Imperial | \$7,059.41 | School Resource Officer | District |
| Consolidated Electrical | \$35.92 | PVCs | Maint |
| Costco | \$177.05 | Supplies for Adult Ed | IAHH |
| CSBA | \$7,946.00 | CSBA Membership | District |
| CSBA | \$2,555.00 | GAMUT online 2018-19 | District |
| East Penn | \$114.99 | Batteries | Maint |
| El Centro Motors | \$151.83 | Seat belt for V12-1 | Transp |
| FBC of Henderson | \$428.86 | Food supplies | Café |
| Ferguson Enterprises | \$481.48 | Materials | Maint |
| Fernando Ruiz | \$1,095.00 | CUPA Business Plan update | Maint |
| Fiesta Mexican Food | \$668.20 | Food supplies | Café |
| Beatriz Fimbres | \$18.50 | Reimburse for photo processing for Student of the Month pictures | |
| Follett School Solutions | \$4,943.72 | Annual licensing & maintenance for Destiney textbook manager | |
| Frontline | \$11,106.00 | Frontline employee absence system renewal | District |
| Galls | \$1,453.61 | Equipment for Fire Science class | IHS |

IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-48
DATE June 7, 2018

| VENDOR | AMT | DESCRIPTION | SITE |
|---------------------------------|-------------|---|-------------|
| Gina Hendrix | \$245.74 | Reimburse for hotel and parking | District |
| Hour Photo | \$142.89 | Athletic awards | FW |
| I.C. Behavioral Health Services | \$300.00 | Children's Socialization Program | SPED |
| I.C. Health Dept. | \$431.00 | Employee TB skin tests | District |
| Image Source | \$156.41 | Monthly maintenance on copiers at FW & IHS | Sites |
| Imperial County SELPA | \$1,681.66 | Reimburse for maintenance fee for use of Beyond Student Success | |
| Imperial Irrigation District | \$49,115.52 | Power charges 4-24-18 to 5-21-18 | District |
| Imperial Printers | \$1,443.85 | Certificates of Promotion | FW |
| Imperial Printers | \$175.63 | Address labels | IHS |
| Imperial Printers | \$1,266.19 | Cum folders and inserts | Sites |
| Imperial Stores | \$782.74 | Materials | Maint |
| Jones School Supply | \$107.17 | Medals | FW |
| Josten's | \$553.80 | Diploma inserts & covers | IAHH |
| Kisco Sales | \$333.26 | Parts for ice machine | Maint |
| La Brucherie Irrigation | \$1,302.17 | Materials | Maint |
| Landmark | \$22,161.25 | Professional services for Cross Elementary | District |
| Leslie's Pool Supplies | \$243.97 | Pool supplies | Maint |
| McNeece Bros. Oil | \$3,112.41 | Fuel for May | Transp/Main |
| McKee Foods | \$94.40 | Food supplies | Café |
| Microscope World | \$52.40 | Microscope bulb for Ag | IHS |
| Mitinet | \$329.00 | Marc Wizard renewal for library | FW |
| One Source Distributors | \$295.63 | Materials | Maint |
| Paper Direct | \$305.61 | Award certificates | BH |
| Paragon Inspection Services | \$16,830.00 | Inspection services for Cross Elementary | District |
| Peacocks Marching World | \$41.47 | Flag pole | FW |
| Power Plus | \$2,150.00 | Relocate two poles and overhead wire at Cross Elementary | |
| Practi-cal | \$383.37 | LEA Medi-cal Billing Options | SPED |
| Quill | \$232.61 | Office supplies | IHS |
| Quill | \$28.09 | Office supplies | FW |

IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-48
DATE June 7, 2018

| VENDOR | AMT | DESCRIPTION | SITE |
|---------------------------------|--------------|--|----------|
| Quill | \$245.45 | Office supplies | District |
| Riddell | \$3,385.16 | Reconditioning of 12 football helmets | IHS |
| Barbara Romero | \$52.32 | Mileage reimbursement | IAHH |
| Ivonne Salgado | \$172.34 | Mileage reimbursement | SPED |
| San Diego County Schools - Life | \$839.22 | Employee Benefits | District |
| San Diego Friction Products | \$391.89 | Parts | Transp |
| Sanders, Inc. | \$104,449.25 | Architectural services for IHS All Weather Track | District |
| Sanders, Inc. | \$11,666.25 | Architectural services for Ben Hulse Site Security Project | District |
| Scantron | \$165.95 | Forms | IHS |
| Mariah Schaffer | \$3.99 | Reimburse for lost library book that was found | BH |
| Self-Insured Schools of CA | \$303,029.01 | Employee Benefits | District |
| Shamrock | \$405.82 | Food supplies | Café |
| Sherwin Williams | \$5.28 | O-ring | Maint |
| Smart & Final | \$417.77 | Food supplies for ROP Food class | IHS |
| Southern Region CATA | \$350.00 | Southern Region CATA in-services for 2018-19 | IHS |
| Sparklett's | \$44.93 | Monthly bottled drinking water | IAHH |
| Sysco | \$3,461.73 | Food supplies | Café |
| TFD Supplies | \$165.00 | 300 ear buds for CAST testing | IHS |
| Trinity Air Conditioning | \$9,872.00 | Walk-in freezer replacement at TLW | Maint |
| U.S. Air Conditioning | \$2,044.31 | A/C unit for IHS AV room | Maint |
| Valeria Valencia | \$2.45 | Mileage reimbursement | IHS |
| Valley Produce | \$837.75 | Food supplies | Café |
| Valley Speech-Language Rehab | \$2,300.00 | Speech Language Assessment Therapy and Training services | |
| Anthony Vandiver | \$37.17 | Mileage reimbursement | IHS |
| Verizon | \$1,614.03 | Monthly phone/radio charges | District |
| Walmart | \$206.59 | Food supplies for ROP Food class | IHS |
| Walmart | \$55.66 | Office supplies | Transp |
| Ward's Science | \$33.20 | Classroom materials | IHS |
| Waxie | \$7,552.38 | Custodial supplies | Maint |
| Xerox | \$3,442.60 | Annual lease on copiers at BH, IHS, IAHH, DO | Sites |

