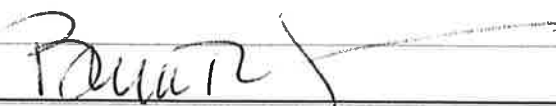


IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-46
DATE May 24, 2018

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

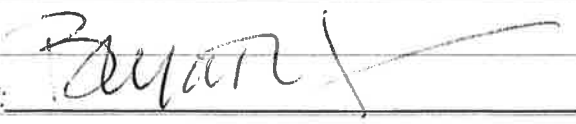
IMPERIAL UNIFIED SCHOOL DISTRICT
COMMERCIAL WARRANT PRE LIST #2017-18-46
DATE May 24, 2018

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: 	
Total District Amount		Superintendents approval for release of warrants under \$3000	

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 #2017-18-47
DATE May 31, 2018

VENDOR	AMT	DESCRIPTION	SITE
Promote Marketing	\$118.53	Distinguished School stickers	FW
Ana Raya	\$265.74	Reimburse for hotel	Transp
SDCOE	\$139.62	Fold & seal report cards	FW
Shamrock	\$830.48	Food supplies	Café
Cassandra Smail	\$6.50	Reimburse for lost library book that was found	BH
Smart & Final	\$208.79	Food supplies for ROP Food class	IHS
Sysco	\$5,266.28	Food supplies	Café
Valley Produce	\$276.21	Food supplies	Café
Faviola Vega	\$16.00	Reimburse for lost library book that was found	TLW
Velocity Truck Center	\$51.46	Parts	Transp
Denise Widhalm	\$105.41	Mileage reimbursement	SPED
Windfall	\$175.84	Non-fiction books	FW
Xerox	\$95.61	Annual lease on copier	FW
Total District Amount	\$26,719.91	Signed: 	Superintendents approval for release of warrants under \$3000

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 Destiny 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

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

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