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Bonita Unified School District
OPEN PURCHASE ORDERS BY VENDOR REPORT

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024137 ADAM V.							
21904755	001	01.0-00000.0-13000-10000-4310-200-2010		Reimbursement for classroom supp	189.59	0.00	189.59
		PO# 21904755 Due on 04/30/2019		Dept/Loc: 200 Totals:	189.59	0.00	189.59
		REIMBURSEMENT					
		Vendor # 024137		ADAM V. Totals:	189.59	0.00	189.59
**** 007875 ALLIED							
21904596	001	01.0-08150.0-00021-81100-4410-010-5230		2660421 - 4SCU13LC136T A/C 230-3	2,886.31	0.00	2,886.31
		PO# 21904596 Due on 04/19/2019		Dept/Loc: 523 Totals:	2,886.31	0.00	2,886.31
		HVAC condenser for Shull 6 & 1					
21904648	001	01.0-08150.0-00021-81100-4410-010-5230		Condenser 1480014 - 4SCU14LB136B	2,092.37	0.00	2,092.37
		PO# 21904648 Due on 04/19/2019		Dept/Loc: 523 Totals:	2,092.37	0.00	2,092.37
		HVAC units for Shull Rms 6 & 1					
		Vendor # 007875		ALLIED Totals:	4,978.68	0.00	4,978.68
**** 024409 ALLISON							
21904671	001	01.0-62300.0-00000-85000-6410-010-5200		Energy Services Design-Build for	649,835.00	0.00	649,835.00
		PO# 21904671 Due on 07/31/2019		Dept/Loc: 523 Totals:	649,835.00	0.00	649,835.00
		BLANKET PO Prop 39 HVAC Projec					
		Vendor # 024409		ALLISON Totals:	649,835.00	0.00	649,835.00
**** 014870 ALQUEST							
21904548	001	01.0-00000.0-00020-85000-5640-010-5260		Provide and install (10) Cat 6 i	3,388.17	0.00	3,388.17
		PO# 21904548 Due on 04/30/2019		Dept/Loc: 523 Totals:	3,388.17	0.00	3,388.17
		Transportation trailer compute					
21904716	001	01.0-00000.0-00000-83000-4350-010-5200		Furnish and install (1) new wire	160.60	0.00	160.60
21904716	002	01.0-00000.0-00000-83000-4350-010-5200		Labor . Ref. Quote: 147-BUSD-19	38.46	0.00	38.46
		PO# 21904716 Due on 05/03/2019		Dept/Loc: 470 Totals:	199.06	0.00	199.06
		New Phone - Alquest					
		Vendor # 014870		ALQUEST Totals:	3,587.23	0.00	3,587.23

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
****	017308	AMAZON.COM					
21904493	001	01.0-00000.0-16000-10000-4310-100-7010		TANGLE Set of 3 Jr. Original Fid	13.41	0.00	13.41
21904493	002	01.0-00000.0-16000-10000-4310-100-7010		Nonfiction Reading Comprehension	10.94	0.00	10.94
21904493	003	01.0-00000.0-16000-10000-4310-100-7010		Daily Reading Comprehension, Gra	27.45	0.00	27.45
21904493	004	01.0-00000.0-16000-10000-4310-100-7010		Daily Reading Comprehension, Gra	26.15	0.00	26.15
21904493	005	01.0-00000.0-16000-10000-4310-100-7010		Reading Comprehension, Grade 7	13.22	0.00	13.22
21904493	006	01.0-00000.0-16000-10000-4310-100-7010		Super Z Outlet Liquid Motion Bub	7.65	0.00	7.65
21904493	007	01.0-00000.0-16000-10000-4310-100-7010		FREDDY'S FIDGET TOYS for Sensory	19.71	0.00	19.71
		PO# 21904493 Due on 04/19/2019	Dept/Loc: 700	Totals:	118.53	0.00	118.53
		Instructional Supplies - Montg					
21904498	001	13.0-53100.0-00000-37000-4790-010-5280		BagDream Glassine Waxed Paper Ba	29.01	0.00	29.01
21904498	002	13.0-53100.0-00000-37000-4350-010-5280		Sunkist S-3B 6-Wedge Blade Cup w	50.59	0.00	50.59
		PO# 21904498 Due on	Dept/Loc: 528	Totals:	79.60	0.00	79.60
		Supplies					
21904526	001	13.0-53100.0-00000-37000-4350-010-5280		GE Lighting 76579 Appliance 40-W	22.40	0.00	22.40
		PO# 21904526 Due on 04/12/2019	Dept/Loc: 528	Totals:	22.40	0.00	22.40
		GE Lighting 76579 Appliance 40					
21904536	001	01.0-35500.0-38008-10000-4310-200-2010		Avery Ultra Tabs, 3" x 1.5", 2-S	54.64	0.00	54.64
21904536	002	01.0-35500.0-38008-10000-4310-200-2010		EXPO Low-Odor Dry Erase Markers,	29.78	0.00	29.78
21904536	003	01.0-35500.0-38008-10000-4310-200-2010		Sondiko Culinary torch, Blow tor	24.07	0.00	24.07
21904536	004	01.0-35500.0-38008-10000-4310-200-2010		EXPO 86001 Low Odor Dry Erase Ma	9.19	0.00	9.19
21904536	005	01.0-35500.0-38008-10000-4310-200-2010		Logitech Speaker system Z323 wit	49.91	0.00	49.91
21904536	006	01.0-35500.0-38008-10000-4310-200-2010		EXPO Low Odor Dry Erase Markers,	14.22	0.00	14.22
		PO# 21904536 Due on 04/25/2019	Dept/Loc: 200	Totals:	181.81	0.00	181.81
		Brandler-Perkins					
21904537	001	01.0-35500.0-38008-10000-4310-200-2010		GRIDMANN NSF Stainless Steel Com	175.19	0.00	175.19
		PO# 21904537 Due on 04/26/2019	Dept/Loc: 200	Totals:	175.19	0.00	175.19
		Brandler-Perkins					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904538	001	01.0-35500.0-38008-10000-4310-200-2010		6 Tier Wire Shelving Rack, Steel	76.64	0.00	76.64
21904538	002	01.0-35500.0-38008-10000-4310-200-2010		Shipping & Handling . 111-392638	10.00	0.00	10.00
PO# 21904538 Due on 04/26/2019 Dept/Loc: 200 Totals:					86.64	0.00	86.64
Brandler-Perkins Amazon							
21904539	001	01.0-35500.0-38008-10000-4310-200-2010		Sterilite 17918004 3 Drawer Unit	40.50	0.00	40.50
21904539	002	01.0-35500.0-38008-10000-4310-200-2010		New Star 32024 Oven flame Retard	23.00	0.00	23.00
21904539	003	01.0-35500.0-38008-10000-4310-200-2010		SONGMICS Garment Rack Heavy Duty	54.74	0.00	54.74
21904539	004	01.0-35500.0-38008-10000-4310-200-2010		3M 051141949642 Scotch Contracto	17.50	0.00	17.50
21904539	005	01.0-35500.0-38008-10000-4310-200-2010		Winco flat Pastry and Basting Br	18.53	0.00	18.53
21904539	006	01.0-35500.0-38008-10000-4310-200-2010		Sterilite 18689004 Storage File B	49.29	0.00	49.29
21904539	007	01.0-35500.0-38008-10000-4310-200-2010		Madesmart Classic Large Silverwa	52.56	0.00	52.56
21904539	008	01.0-35500.0-38008-10000-4310-200-2010		John Boos Block MYSCRMAPP cuttin	86.59	0.00	86.59
21904539	009	01.0-35500.0-38008-10000-4310-200-2010		Mercer Culinary Non-Stick Paring	10.95	0.00	10.95
21904539	010	01.0-35500.0-38008-10000-4310-200-2010		IRIS USA, Inc. R-FB 21E Letter a	71.57	0.00	71.57
PO# 21904539 Due on 04/25/2019 Dept/Loc: 200 Totals:					425.23	0.00	425.23
Brandler-Perkins misc items							
21904540	001	01.0-00000.0-60015-10000-4340-200-2010		Nikon D3500 24MP DSLR Camera wit	869.32	0.00	869.32
21904540	002	01.0-00000.0-60015-10000-4340-200-2010		Y IKAN Onyx 240 Bi-Color Aluminum	130.68	0.00	130.68
21904540	002	01.0-00000.0-17080-10000-4340-200-2010		Y IKAN Onyx 240 Bi-Color Aluminum	66.40	0.00	66.40
21904540	003	01.0-00000.0-17080-10000-4340-200-2010		EN-EL14/14a ENEGON replacement B	28.46	0.00	28.46
PO# 21904540 Due on 04/26/2019 Dept/Loc: 200 Totals:					1,094.86	0.00	1,094.86
Eichen - video							
21904541	001	01.0-35500.0-38008-10000-4310-200-2010		New Star Foodservice 36862 Comme	56.81	0.00	56.81
21904541	002	01.0-35500.0-38008-10000-4310-200-2010		Grease Splatter Screen for Fryin	107.23	0.00	107.23
21904541	003	01.0-35500.0-38008-10000-4310-200-2010		Marcato 8320 Atlas Pasta Machine	168.52	0.00	168.52
21904541	004	01.0-35500.0-38008-10000-4310-200-2010		Pasta Drying Rack with 10 bar ha	40.64	0.00	40.64
21904541	005	01.0-35500.0-38008-10000-4310-200-2010		6 Pairs Women's Polyester Work G	6.56	0.00	6.56

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904541	006	01.0-35500.0-38008-10000-4310-200-2010	Global G-2 - 8 inch, 20cm Chef's	109.45	0.00	109.45
21904541	007	01.0-35500.0-38008-10000-4310-200-2010	Etekcity Digital Food Scale and	41.59	0.00	41.59
21904541	008	01.0-35500.0-38008-10000-4310-200-2010	Winco 5 blade Pastry Blender, St	21.02	0.00	21.02
21904541	009	01.0-35500.0-38008-10000-4310-200-2010	Pyrex Glass Mixing Bowl Set (3-p	27.48	0.00	27.48
PO# 21904541 Due on 04/26/2019 Dept/Loc: 200 Totals:				579.30	0.00	579.30
Brandler-Perkins						
21904542	001	01.0-00000.0-00000-31400-4350-020-5302	Fun Express Tooth Saver Necklace	26.21	0.00	26.21
21904542	002	01.0-00000.0-00000-31400-4350-020-5302	Lucky Tooth Treasure Chest - 200	32.81	0.00	32.81
PO# 21904542 Due on 04/25/2019 Dept/Loc: 420 Totals:				59.02	0.00	59.02
Nurse supplies						
21904543	001	01.0-56400.0-11100-31200-4310-010-5340	B07H5K5KW3 Bluetooth Number Pad	21.89	0.00	21.89
21904543	002	01.0-56400.0-11100-31200-4310-010-5340	B00GUZK4I2 Velcro sticky back fa	15.54	0.00	15.54
21904543	003	01.0-56400.0-11100-31200-4310-010-5340	1118368207 Essentials of Process	43.79	0.00	43.79
21904543	004	01.0-56400.0-11100-31200-4310-010-5340	B000XQBKLY Smead Super Tab File	23.96	0.00	23.96
21904543	005	01.0-56400.0-11100-31200-4310-010-5340	B07HDX5WCK Blue Summit 2" File j	16.41	0.00	16.41
21904543	006	01.0-56400.0-11100-31200-4310-010-5340	B016R723A4 Uni-Ball Signo Gel 20	17.02	0.00	17.02
21904543	007	01.0-56400.0-11100-31200-4310-010-5340	B004APK34Y Highland Pop Up Notes	9.40	0.00	9.40
21904543	008	01.0-56400.0-11100-31200-4310-010-5340	B07NGJLSDD Refillable Clipboard	31.74	0.00	31.74
21904543	009	01.0-56400.0-11100-31200-4310-010-5340	B074TV5KLT Horizontal file folde	20.70	0.00	20.70
21904543	010	01.0-56400.0-11100-31200-4310-010-5340	B071WWXGG3 4 tier letter tray (s	25.08	0.00	25.08
21904543	011	01.0-56400.0-11100-31200-4310-010-5340	B01NHOHTM5 Vivo single monitor s	35.03	0.00	35.03
21904543	012	01.0-56400.0-11100-31200-4310-010-5340	Shipping & Handling . BUSD Wareh	17.70	0.00	17.70
PO# 21904543 Due on 04/19/2019 Dept/Loc: 534 Totals:				278.26	0.00	278.26
Sherry Brandt-Psych supplies						
21904544	001	01.0-65000.0-57303-11100-4310-010-5340	ChoiceRefill Compatible with Dia	69.16	0.00	69.16
PO# 21904544 Due on 04/23/2019 Dept/Loc: 534 Totals:				69.16	0.00	69.16
Toileting Supplies for SPED						
21904545	001	01.0-56400.0-11100-31500-4310-010-5340				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904545	002	01.0-56400.0-11100-31500-4310-010-5340	B007VBXB48 Scotch thermal Lamina	25.32	0.00	25.32
21904545	003	01.0-56400.0-11100-31500-4310-010-5340	B07FNTN9RP You know social skill	25.17	0.00	25.17
21904545	004	01.0-56400.0-11100-31500-4310-010-5340	B071GD2SZJ Webber pragmatics pla	60.23	0.00	60.23
21904545	005	01.0-56400.0-11100-31500-4310-010-5340	B07KRMZZZ6 Spot on speech spingo	32.84	0.00	32.84
21904545	006	01.0-56400.0-11100-31500-4310-010-5340	043955411X 35 Reading passages f	10.69	0.00	10.69
21904545	007	01.0-56400.0-11100-31500-4310-010-5340	0439554101 35 Reading passages f	10.23	0.00	10.23
			Shipping & Handling . BUSD Wareh	10.76	0.00	10.76
		PO# 21904545 Due on 04/25/2019 Sandi Schmidt/Speech Supplies	Dept/Loc: 534	Totals: 175.24	0.00	175.24
21904546	001	01.0-00000.0-11100-10000-4310-100-7010	Pack of 50 Quantity - goBulk Ste	875.45	0.00	875.45
21904546	002	01.0-65000.0-57700-11200-4310-100-7010	SimpleHouseware Mesh Desk Organi	27.23	27.23	0.00
21904546	003	01.0-65000.0-57700-11200-4310-100-7010	X-ACTO School Pro Classroom Elec	24.04	0.00	24.04
21904546	004	01.0-65000.0-57700-11200-4310-100-7010	12 Inch (30cm) Classroom Rulers	17.51	17.51	0.00
21904546	005	01.0-65000.0-57700-11200-4310-100-7010	Scissors, Niutop 8" Titanium Bon	10.39	10.39	0.00
21904546	006	01.0-65000.0-57700-11200-4310-100-7010	AmazonBasics Multipurpose Scisso	10.94	10.94	0.00
21904546	007	01.0-65000.0-57700-11200-4310-100-7010	W.A. Portman Multi-Purpose 8 inc	12.87	12.87	0.00
21904546	008	01.0-65000.0-57700-11200-4310-100-7010	AmazonBasics Pre-sharpened Wood	13.68	0.00	13.68
21904546	009	01.0-65000.0-57700-11200-4310-100-7010	Haawooky 35 Pieces Flexible Soft	7.65	7.65	0.00
21904546	010	01.0-65000.0-57700-11200-4310-100-7010	BIC Xtra-Life Mechanical Pencil,	10.76	10.76	0.00
21904546	011	01.0-65000.0-57700-11200-4310-100-7010	EXPO Low Odor Dry Erase Markers,	14.36	14.36	0.00
21904546	012	01.0-65000.0-57700-11200-4310-100-7010	Expo 1920940 Low Odor Dry Erase	29.55	29.55	0.00
21904546	013	01.0-65000.0-57700-11200-4310-100-7010	Y Texas Instruments 34MV/TKT/1L1/A	167.83	0.00	167.83
21904546	013	01.0-00000.0-16000-10000-4310-100-7010	Y Texas Instruments 34MV/TKT/1L1/A	32.89	0.00	32.89
		PO# 21904546 Due on 04/25/2019 Instructional Materials Willia	Dept/Loc: 700	Totals: 1,255.15	141.26	1,113.89
21904547	001	01.0-00000.0-15000-10000-4310-100-7010	Stand White Board - 40x28 Magnet	113.43	0.00	113.43
21904547	002	01.0-00000.0-15000-10000-4310-100-7010	Omron Body Composition Monitor w	165.52	0.00	165.52

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
	PO# 21904547	Due on 04/24/2019		Dept/Loc: 700	Totals:	278.95	0.00	278.95
		Supplies - PE						
21904570	001	01.0-00000.0-00000-77000-4340-010-5270		IOGEAR USB 2.0 Booster Extension	32.84	0.00	32.84	
21904570	002	01.0-00000.0-00000-77000-4340-010-5270		Logitech C922x Pro Stream Webcam	79.34	0.00	79.34	
21904570	003	01.0-00000.0-00000-77000-4445-010-5270		Fender Passport Event PA Speaker	766.49	0.00	766.49	
21904570	004	01.0-00000.0-00000-77000-4340-010-5270		Tacklife 5 Piece Pliers Set, Hig	76.58	0.00	76.58	
21904570	005	01.0-00000.0-00000-77000-4340-010-5270		Bosch 12-Volt Max Brushless 3/8-	565.02	0.00	565.02	
21904570	006	01.0-00000.0-00000-77000-4340-010-5270		Aurum Cables 3-Pack 6.35mm Male	7.65	0.00	7.65	
21904570	007	01.0-00000.0-00000-77000-4340-010-5270		Bosch T4047 Multi-Size Screwdriv	43.71	0.00	43.71	
21904570	008	01.0-00000.0-00000-77000-4340-010-5270		Katzco Magnetic Bit Holder Exten	52.03	0.00	52.03	
21904570	009	01.0-00000.0-00000-77000-4340-010-5270		Titan Tools 11061 Mini Magnetic	32.85	0.00	32.85	
	PO# 21904570	Due on 04/30/2019		Dept/Loc: 527	Totals:	1,656.51	0.00	1,656.51
		CIS Parts						
21904587	001	01.0-00000.0-11100-10000-4310-080-4810		Dixie Everyday Paper cups 3 oz 5	18.43	0.00	18.43	
21904587	002	01.0-00000.0-11100-10000-4310-080-4810		Bememo 200 Pieces Pipe Cleaners	9.63	0.00	9.63	
21904587	003	01.0-00000.0-11100-10000-4310-080-4810		Glue Dots Removable Dots Value P	19.05	0.00	19.05	
21904587	004	01.0-00000.0-11100-10000-4310-080-4810		BAR-TY TIME! (250 Count) 7.75 I	7.01	0.00	7.01	
21904587	005	01.0-00000.0-11100-10000-4310-080-4810		Amazon Basics Rubber 54615 Adva	13.13	0.00	13.13	
21904587	006	01.0-00000.0-11100-10000-4310-080-4810		Perfect Stix Craft WTD-1000 Jum	19.35	0.00	19.35	
21904587	007	01.0-00000.0-11100-10000-4310-080-4810		Long Lasting Vinyl Coated Wire	17.51	0.00	17.51	
21904587	008	01.0-00000.0-11100-10000-4310-080-4810		Norpro Cotton Twine (4, 220ft/7	24.02	0.00	24.02	
21904587	009	01.0-00000.0-11100-10000-4310-080-4810		ChromaLabel 3/4 inch Color-Code	21.88	0.00	21.88	
21904587	010	01.0-00000.0-11100-10000-4310-080-4810		Push Pins 600 Count, Standard C	15.31	0.00	15.31	
21904587	011	01.0-00000.0-11100-10000-4310-080-4810		Daily Chef Clear Plastic Cups,	15.31	0.00	15.31	
21904587	012	01.0-00000.0-11100-10000-4310-080-4810		CREATIVE IMPRESSIONS Mini Metal	20.51	0.00	20.51	
21904587	013	01.0-00000.0-11100-10000-4310-080-4810		Creative Hobbies 29 Piece Stron	26.06	0.00	26.06	
	PO# 21904587	Due on 04/30/2019		Dept/Loc: 480	Totals:	227.20	0.00	227.20
		Dixie Everyday Paper cups 3 oz						

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21904592	001	01.0-00000.0-11100-10000-4110-010-5300	McDougal Littell Biology: Spanish	44.61	0.00	44.61
21904592	002	01.0-00000.0-11100-10000-4110-010-5300	Shipping Fee . Ref Order # 114-	4.37	0.00	4.37
		PO# 21904592 Due on 05/10/2019	Dept/Loc: 531	Totals:	48.98	48.98
		BHS - Biology Book (Spanish Ed				
21904612	001	01.0-56400.0-11100-31200-4310-010-5340	14 Pack Colored Overlays Transpa	32.83	0.00	32.83
21904612	002	01.0-56400.0-11100-31200-4310-010-5340	Homder 12 Pack Colorful Sensory	10.94	0.00	10.94
21904612	003	01.0-56400.0-11100-31200-4310-010-5340	Shipping & Handling . BUSD Wareh	8.02	0.00	8.02
		PO# 21904612 Due on 05/10/2019	Dept/Loc: 534	Totals:	51.79	51.79
		Karen Romo/Psych supplies				
21904618	001	01.0-56400.0-11100-31200-4310-010-5340	B07M7ZKNMD Blue Sky 2019-2020 Pl	10.94	0.00	10.94
21904618	002	01.0-56400.0-11100-31200-4310-010-5340	B000CBWWGC Royleco Reading Highli	15.54	0.00	15.54
21904618	003	01.0-56400.0-11100-31200-4310-010-5340	B07GVTPNDX Ashley Cutout Window	24.08	0.00	24.08
21904618	004	01.0-56400.0-11100-31200-4310-010-5340	B003LNMHTU Irlen Colored Overlay	49.22	0.00	49.22
21904618	005	01.0-56400.0-11100-31200-4310-010-5340	B0777N2TPT ProCase iPad Pro 12.9	24.08	0.00	24.08
21904618	006	01.0-56400.0-11100-31200-4310-010-5340	B07B4S6173 2 pack iPad Pro 12.9	17.51	0.00	17.51
21904618	007	01.0-56400.0-11100-31200-4310-010-5340	B001BZ4RJS Zebra #2 mechanical p	5.72	0.00	5.72
21904618	008	01.0-56400.0-11100-31200-4310-010-5340	B000LJ908W Solo Morgan 17.3 inch	89.98	0.00	89.98
21904618	009	01.0-56400.0-11100-31200-4310-010-5340	B00L5APOMO Bic Ecolutions round	4.30	0.00	4.30
21904618	010	01.0-56400.0-11100-31200-4310-010-5340	B07HDLKDHHC SogesHome 4 Tiered St	93.08	0.00	93.08
21904618	011	01.0-56400.0-11100-31200-4310-010-5340	B01KGNAFZO Iphne 7 case - Teal/G	15.32	0.00	15.32
21904618	012	01.0-56400.0-11100-31200-4310-010-5340	B01MXE4FOU JOYIN Toy 72 piece sl	14.18	0.00	14.18
21904618	013	01.0-56400.0-11100-31200-4310-010-5340	B01N2W2KDL 100 piece assorted st	17.47	0.00	17.47
21904618	014	01.0-56400.0-11100-31200-4310-010-5340	B00SNPLUIO SmileMakers Mini Trea	43.78	0.00	43.78
21904618	015	01.0-56400.0-11100-31200-4310-010-5340	B004YQZPVA Post it, Pop Up apple	70.57	0.00	70.57
21904618	016	01.0-56400.0-11100-31200-4310-010-5340	B077RRDQK1 Eccolo Dayna Lee Quot	12.50	0.00	12.50
21904618	017	01.0-56400.0-11100-31200-4310-010-5340	B01EKISKTO Raccoon Key Chain	15.88	0.00	15.88
21904618	018	01.0-56400.0-11100-31200-4310-010-5340	B0006HXJFK Black Dry Erase skinn	10.10	0.00	10.10
21904618	019	01.0-56400.0-11100-31200-4310-010-5340				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904618	020	01.0-56400.0-11100-31200-4310-010-5340		B01698KXOS Kaboom assorted brigh	8.19	0.00	8.19
21904618	021	01.0-56400.0-11100-31200-4310-010-5340		B07HOTQSGK Pink pencil case	11.60	0.00	11.60
				Shipping & Handling . Note: BUSD	31.22	0.00	31.22
		PO# 21904618 Due on 05/13/2019	Dept/Loc: 534	Totals:	585.26	0.00	585.26
		Rubie Carriedo/Psych Supplies					
21904621	001	01.0-09010.0-11990-10000-4310-050-4510		Champion Sports 16-Ball Steel Ba	77.30	0.00	77.30
21904621	002	01.0-09010.0-11990-10000-4310-050-4510		MacGregor Multicolor Basketballs	52.31	0.00	52.31
21904621	003	01.0-09010.0-11990-10000-4310-050-4510		Sportime Playground Ball, 10 inc	87.05	0.00	87.05
		PO# 21904621 Due on 05/13/2019	Dept/Loc: 450	Totals:	216.66	0.00	216.66
		Playground Equipment					
21904622	001	01.0-56400.0-11100-31200-4310-010-5340		B00UHUJ2QG Expo Dry Erase Marker	22.48	0.00	22.48
21904622	002	01.0-56400.0-11100-31200-4310-010-5340		743250974 Seven Habits Book	14.89	0.00	14.89
21904622	003	01.0-56400.0-11100-31200-4310-010-5340		1612507514 The Behavior Code Com	33.29	0.00	33.29
21904622	004	01.0-56400.0-11100-31200-4310-010-5340		113830610X The School Psychology	33.86	0.00	33.86
21904622	005	01.0-56400.0-11100-31200-4310-010-5340		041562696X PEERS Curriculum for	47.57	0.00	47.57
21904622	006	01.0-56400.0-11100-31200-4310-010-5340		B01FN182PA mDesign Trash Can, Le	13.01	0.00	13.01
21904622	007	01.0-56400.0-11100-31200-4310-010-5340		878224718 I Can Problem Solve	51.45	0.00	51.45
21904622	008	01.0-56400.0-11100-31200-4310-010-5340		B012DZHKDE Lead Refill	10.87	0.00	10.87
21904622	009	01.0-56400.0-11100-31200-4310-010-5340		B073GNXT2N Zebra Sarasa gen pens	15.11	0.00	15.11
21904622	010	01.0-56400.0-11100-31200-4310-010-5340		Shipping & Handling . Note to BU	11.58	0.00	11.58
		PO# 21904622 Due on	Dept/Loc: 534	Totals:	254.11	0.00	254.11
		Angela Davis/Psych supplies					
21904623	001	01.0-56400.0-11100-31200-4310-010-5340		1572246499 Behavior Therapy Skil	21.85	0.00	21.85
21904623	002	01.0-56400.0-11100-31200-4310-010-5340		B078HZBQ62 Herschel Supply Co. N	71.12	0.00	71.12
21904623	003	01.0-56400.0-11100-31200-4310-010-5340		1118027779 the School Psychologi	61.76	0.00	61.76
21904623	004	01.0-56400.0-11100-31200-4310-010-5340		1683730755 CBT Toolbox for Child	21.85	0.00	21.85
21904623	005	01.0-56400.0-11100-31200-4310-010-5340		1606239961 Child and Adolescent	39.42	0.00	39.42
21904623	006	01.0-56400.0-11100-31200-4310-010-5340		978-0415857031 Suicide in School	48.18	0.00	48.18

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21904623	007	01.0-56400.0-11100-31200-4310-010-5340	B071CG6BZP Resume Document Organ	26.23	0.00	26.23
21904623	008	01.0-56400.0-11100-31200-4310-010-5340	B07689C9YV Women - Piece Wire go	32.71	0.00	32.71
21904623	009	01.0-56400.0-11100-31200-4310-010-5340	B07D74CV1R Wall Mounted Document	32.40	0.00	32.40
21904623	010	01.0-56400.0-11100-31200-4310-010-5340	1683730461 Training Manual: DBT	27.35	0.00	27.35
21904623	011	01.0-56400.0-11100-31200-4310-010-5340	B000H48WYA Support for Office ch	20.31	0.00	20.31
21904623	012	01.0-56400.0-11100-31200-4310-010-5340	1412953278 Professional Developm	44.34	0.00	44.34
21904623	013	01.0-56400.0-11100-31200-4310-010-5340	0134995708 Professionals plus My	108.28	0.00	108.28
21904623	014	01.0-56400.0-11100-31200-4310-010-5340	Shipping & Handling . Note to BU	17.71	0.00	17.71
PO# 21904623 Due on 05/03/2019 Camille Jones/Psych supplies				Dept/Loc: 534	Totals:	573.51
21904625	001	01.0-00000.0-11100-10000-4445-200-2010	Google Pixelbook (i7, 16 GB RAM,	1,580.18	0.00	1,580.18
21904625	002	01.0-00000.0-11100-10000-4445-200-2010	Google Pixelbook Pen For Google	98.53	0.00	98.53
21904625	003	01.0-00000.0-11100-10000-4445-200-2010	Asurion B2B 2 Year Laptop Accide	169.99	0.00	169.99
PO# 21904625 Due on 04/30/2019 Guillen Academic Acadeimy purc				Dept/Loc: 200	Totals:	1,848.70
21904626	001	01.0-65000.0-57504-11100-4310-010-5340	ZOYOL Phone Charger Cable 2.4A 1	21.88	0.00	21.88
21904626	002	01.0-65000.0-57504-11100-4310-010-5340	Shipping & Handling	5.99	0.00	5.99
21904626	199	01.0-65000.0-57504-11100-4310-010-5340	USE TAX AT 9.500%	1.90	0.00	1.90
PO# 21904626 Due on 05/08/2019 IPAD Chargers				Dept/Loc: 534	Totals:	29.77
21904628	001	01.0-00000.0-18200-10000-4310-200-2010	LEGO MINDSTORMS EV3 31313 Robot	372.29	0.00	372.29
PO# 21904628 Due on 05/13/2019 Waters - Amazon				Dept/Loc: 200	Totals:	372.29
21904639	001	13.0-53100.0-00000-37000-4350-010-5280	Carlisle 4041202 Sparta Professi	117.12	0.00	117.12
PO# 21904639 Due on 04/30/2019 Carlisle 4041202 Sparta Profes				Dept/Loc: 528	Totals:	117.12
21904655	001	01.0-00000.0-17050-10000-4310-100-7010	ProFolio by Itoya Art Profolio E	97.63	0.00	97.63

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		PO# 21904655 Due on 04/30/2019		Dept/Loc: 700	Totals:	97.63	0.00	97.63
		Art Supplies						
21904656	001	01.0-65000.0-57700-11200-4310-030-4310		Parent Signature Teacher Self In	9.30	0.00	9.30	
21904656	002	01.0-65000.0-57700-11200-4310-030-4310		PLEASE SIGN and RETURN Self Inki	9.30	0.00	9.30	
21904656	003	01.0-65000.0-57700-11200-4310-030-4310		To the Parents of - ExcelMark Se	9.84	0.00	9.84	
21904656	004	01.0-65000.0-57700-11200-4310-030-4310		COPY FOR YOUR RECORDS Self Inkin	11.82	0.00	11.82	
21904656	005	01.0-65000.0-57700-11200-4310-030-4310		AmazonBasics Kids Ear Protection	12.61	0.00	12.61	
21904656	006	01.0-65000.0-57700-11200-4310-030-4310		AmazonBasics Kids Ear Protection	10.94	0.00	10.94	
21904656	007	01.0-65000.0-57700-11200-4310-030-4310		Social Skills Matter!, Grades PK	24.28	0.00	24.28	
		PO# 21904656 Due on 04/30/2019		Dept/Loc: 430	Totals:	88.09	0.00	88.09
		SAI Instructional Materials						
21904657	001	01.0-65000.0-57700-11200-4310-030-4310		Scranton & Co 36 Compartment Met	170.91	170.91	0.00	
		PO# 21904657 Due on 04/30/2019		Dept/Loc: 430	Totals:	170.91	170.91	0.00
		SAI Instructional Materials						
21904674	001	01.0-00000.0-11100-10000-4310-300-3010		Pearington Utility Rolling Cart	142.34	142.34	0.00	
		PO# 21904674 Due on 04/30/2019		Dept/Loc: 300	Totals:	142.34	142.34	0.00
		Rolling Cart for Herb Perez						
21904675	001	01.0-00000.0-11100-10000-4310-300-3010		Jack Richeson 400340 10 Gauge Ar	23.21	0.00	23.21	
21904675	002	01.0-00000.0-11100-10000-4310-300-3010		Speedball Fabric Screenprinting	77.46	0.00	77.46	
21904675	003	01.0-00000.0-11100-10000-4310-300-3010		Speedball Art Products 4559 Diaz	147.10	0.00	147.10	
21904675	004	01.0-00000.0-11100-10000-4310-300-3010		Ecotex Gold Glitter Plastisol In	22.98	0.00	22.98	
21904675	005	01.0-00000.0-11100-10000-4310-300-3010		3D Printer PLA Filament 1.75mm f	105.05	0.00	105.05	
		PO# 21904675 Due on 04/26/2019		Dept/Loc: 300	Totals:	375.80	0.00	375.80
		Jordan Murray						
21904676	001	01.0-00000.0-11100-10000-4310-300-3010		Landfill Harmonic DVD . Order: 1	24.52	0.00	24.52	
		PO# 21904676 Due on 04/26/2019		Dept/Loc: 300	Totals:	24.52	0.00	24.52
		Foreign Language Video						
21904677	001	01.0-00000.0-11100-10000-4310-300-3010		DNA is You! The Marvelous Scienc	21.76	21.76	0.00	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
PO# 21904677 Due on 04/26/2019 Dept/Loc: 300 Totals:				21.76	21.76	0.00
Amazon - Yang						
21904678	001	01.0-00000.0-11109-10000-4310-060-4610	Adorox 3 Pcs/Set Liquid Bubble D	10.94	0.00	10.94
21904678	002	01.0-00000.0-11109-10000-4310-060-4610	Gold Medal Bean Bags Micro-Fiber	82.37	0.00	82.37
21904678	003	01.0-00000.0-11109-10000-4310-060-4610	ActCut Ultra Soft 4.5 cm Thick I	21.89	0.00	21.89
21904678	004	01.0-00000.0-11109-10000-4310-060-4610	Impresa Products 5-Pack of stret	10.94	0.00	10.94
21904678	005	01.0-00000.0-11109-10000-4310-060-4610	Teacher Created Resources small	4.00	0.00	4.00
21904678	006	01.0-00000.0-11109-10000-4310-060-4610	Hansen M1301 Rainbow Hoberman Mi	15.49	0.00	15.49
PO# 21904678 Due on 04/26/2019 Dept/Loc: 460 Totals:				145.63	0.00	145.63
Amazon - Ruby Olacio						
21904680	001	01.0-00000.0-11109-10000-4310-060-4610	Sabrent USB External Stereo Soun	76.54	0.00	76.54
PO# 21904680 Due on 04/26/2019 Dept/Loc: 460 Totals:				76.54	0.00	76.54
Amazon - USB Audio Adaptors						
21904681	001	01.0-00000.0-11109-10000-4340-300-3010	Onkyo TX-8020 2 Channel Stereo R	142.34	142.34	0.00
21904681	002	01.0-00000.0-11109-10000-4340-300-3010	ASURION 3 Year Electronics Prote	24.08	24.08	0.00
PO# 21904681 Due on 04/30/2019 Dept/Loc: 300 Totals:				166.42	166.42	0.00
Receiver for Straszewski						
21904682	001	01.0-56400.0-11100-10000-4310-010-5340	B075ZVGBKT Pencil Grips, Firesar	10.87	0.00	10.87
21904682	002	01.0-56400.0-11100-10000-4310-010-5340	B06XZGBCSY Sea Team 6 pcs multic	10.94	0.00	10.94
21904682	003	01.0-56400.0-11100-10000-4310-010-5340	B07K6FZCC7 Pangda 5 pack clear p	14.22	0.00	14.22
21904682	004	01.0-56400.0-11100-10000-4310-010-5340	B00GYFJ98B2 Learning Resources -	16.37	0.00	16.37
21904682	005	01.0-56400.0-11100-10000-4310-010-5340	B078WM314M Learning Resources Sp	16.41	0.00	16.41
21904682	006	01.0-56400.0-11100-10000-4310-010-5340	B07GW6DCFC Coogam Wooden Lacing	8.75	0.00	8.75
21904682	007	01.0-56400.0-11100-10000-4310-010-5340	B006LN4P1A Theraputty 10-2643 Th	30.32	0.00	30.32
21904682	008	01.0-56400.0-11100-31500-4310-010-5340	B006LN4PBU Theraputty 10-2644 Th	31.38	0.00	31.38
21904682	009	01.0-56400.0-11100-31500-4310-010-5340	B07C95MCG7 Munchables Chewable S	14.99	0.00	14.99
21904682	010	01.0-56400.0-11100-31500-4310-010-5340	B07DK6YXNP Yoovi Soft Felt Monte	9.84	0.00	9.84
21904682	011	01.0-56400.0-11100-31500-4310-010-5340				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904682	012	01.0-56400.0-11100-31500-4310-010-5340		B07MV5TZTK Top Bright magnetic t Shipping & Handling . Order: 113	21.89 9.58	0.00 0.00	21.89 9.58
		PO# 21904682 Due on 04/15/2019 Jeff Verner/OT Supplies		Dept/Loc: 534 Totals:	195.56	0.00	195.56
21904683	001	12.0-00000.0-85565-59000-4350-010-5360		ASIN: B01N0I5H55 - The Fully Fur	60.21	0.00	60.21
21904683	002	12.0-00000.0-85565-59000-4350-010-5360		ASIN: B077PJBXPX - Beverly Hills	32.84	0.00	32.84
21904683	003	12.0-00000.0-85565-59000-4350-010-5360		ASIN: B00712056A - Hape Family P	16.41	0.00	16.41
		PO# 21904683 Due on 04/30/2019 Doll Furniture for SAC Summer		Dept/Loc: 536 Totals:	109.46	0.00	109.46
21904708	001	01.0-00000.0-11109-10000-4310-060-4610		Snake Eyes Tic-Tac-Toe Made in U	72.26	0.00	72.26
		PO# 21904708 Due on 04/30/2019 Amazon - Giant Tic tac toe		Dept/Loc: 460 Totals:	72.26	0.00	72.26
21904709	001	01.0-65000.0-57700-11100-4310-060-4610		Active Kids Chair by Studico - W	120.43	0.00	120.43
21904709	002	01.0-65000.0-57700-11100-4310-060-4610		Sterilite 17918004 3 Drawer Unit	44.68	0.00	44.68
21904709	003	01.0-65000.0-57700-11100-4310-060-4610		Neenah Cardstock, 8.5" x 11", He	13.79	0.00	13.79
21904709	004	01.0-65000.0-57700-11100-4310-060-4610		Super Duper Publications Ask and	20.81	0.00	20.81
21904709	005	01.0-65000.0-57700-11100-4310-060-4610		Super Duper Publications Ask and	20.78	0.00	20.78
21904709	006	01.0-65000.0-57700-11100-4310-060-4610		Super Duper Publications Ask and	19.71	0.00	19.71
21904709	007	01.0-65000.0-57700-11100-4310-060-4610		Amazon Basics Letter Size Lamina	21.88	0.00	21.88
21904709	008	01.0-65000.0-57700-11100-4310-060-4610		Self Adhesive Dots, Hompie 1050	26.24	0.00	26.24
		PO# 21904709 Due on 04/30/2019 Amazon - Jackie Rodriguez		Dept/Loc: 460 Totals:	288.32	0.00	288.32
21904710	001	01.0-09010.0-11989-10000-4310-060-4610		Night Disneyland Backdrop Blue F	19.63	0.00	19.63
21904710	002	01.0-09010.0-11989-10000-4310-060-4610		Princess Photo Booth Props, 26 P	20.79	0.00	20.79
21904710	003	01.0-09010.0-11989-10000-4310-060-4610		Birthday Background for photoboo	27.36	0.00	27.36
21904710	004	01.0-09010.0-11989-10000-4310-060-4610		Marvel Avengers Photo Booth Prop	14.24	0.00	14.24
21904710	005	01.0-09010.0-11989-10000-4310-060-4610		MALLMALL6 Mickey Photo Booth Pro	8.75	0.00	8.75
21904710	006	01.0-09010.0-11989-10000-4310-060-4610		Classic Star Wars Photo Booth Pr	5.54	0.00	5.54

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21904710	007	01.0-09010.0-11989-10000-4310-060-4610	Disney Princess Photo Kit, Backd	31.72	0.00	31.72
		PO# 21904710 Due on 04/30/2019	Dept/Loc: 460	Totals:	128.03	0.00
		Amazon - Dance Supplies				128.03
21904711	001	01.0-00000.0-11109-10000-4340-300-3010	TAMPROAD - PORTABLE WIRELESS BLU	54.73	0.00	54.73
		PO# 21904711 Due on 04/30/2019	Dept/Loc: 300	Totals:	54.73	0.00
		Amazon - Julie Stevens - sped				54.73
21904712	001	01.0-00000.0-13000-10000-4310-300-3010	B00FOZOWSU PATTY PAPER	70.63	0.00	70.63
21904712	002	01.0-00000.0-13000-10000-4310-300-3010	B07D2PH5SZ GRAPH PAPER (6 PACK)	26.26	0.00	26.26
21904712	003	01.0-00000.0-13000-10000-4310-300-3010	B071R3H9WB CALCULATORS . Order:	210.78	0.00	210.78
		PO# 21904712 Due on 04/30/2019	Dept/Loc: 300	Totals:	307.67	0.00
		MATH DEPT				307.67
21904753	001	01.0-09010.0-11990-10000-4310-100-7010	BIC MSBAPP241-A-AST Cristal Xtra	5.37	0.00	5.37
21904753	002	01.0-09010.0-11990-10000-4310-100-7010	ENTERED - ExcelMark Self-Inking	8.75	0.00	8.75
21904753	003	01.0-09010.0-11990-10000-4310-100-7010	LATE! - ExcelMark Self-Inking Ro	9.84	0.00	9.84
21904753	004	01.0-09010.0-11990-10000-4310-100-7010	INCOMPLETE - ExcelMark Self-Inki	9.84	0.00	9.84
21904753	005	01.0-09010.0-11990-10000-4310-100-7010	NAME? - ExcelMark Self-Inking Ro	9.84	0.00	9.84
21904753	006	01.0-09010.0-11990-10000-4310-100-7010	Attmu Magnetic Whiteboard Dry Er	26.25	0.00	26.25
21904753	007	01.0-09010.0-11990-10000-4310-100-7010	Classroom Products Privacy Shiel	81.71	0.00	81.71
		PO# 21904753 Due on 05/17/2019	Dept/Loc: 700	Totals:	151.60	0.00
		Sanwald Supplies -Donation\$				151.60
21904769	001	01.0-00000.0-11109-10000-4310-040-4410	ASIN # B01MD2FTPA Tytroy 24 pc P	52.49	0.00	52.49
		PO# 21904769 Due on 04/29/2019	Dept/Loc: 440	Totals:	52.49	0.00
		State testing supplies needed				52.49
Vendor # 017308 AMAZON.COM				Totals:	13,531.00	642.69
						12,888.31
**** 017253 AMERICAN						
21904611	001	01.0-00000.0-00000-00000-9320-000-0000	DEODORANT SPRAY, 10 OZ. CAN	91.98	0.00	91.98
21904611	002	01.0-00000.0-00000-00000-9320-000-0000	PAPER TOWELS, - SINGLE FOLD WHI	2,354.25	0.00	2,354.25
21904611	003	01.0-00000.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904611	004	01.0-00000.0-00000-00000-9320-000-0000		SEAT COVERS, TOILET (20/CS)	638.60	0.00	638.60
				TRASH CAN LINERS 40 GALLON CAPAC	2,628.00	0.00	2,628.00
		PO# 21904611 Due on 04/19/2019 Stores Inventory	Dept/Loc: 525	Totals:	5,712.83	0.00	5,712.83
		Vendor # 017253	AMERICAN	Totals:	5,712.83	0.00	5,712.83
**** 024290 BISSIRI							
21904738	001	25.0-00000.0-00000-85000-6210-010-5230		Architectural Services to Obtain	25,000.00	0.00	25,000.00
		PO# 21904738 Due on 06/30/2019 BLANKET PO Close out of DSA pr	Dept/Loc: 523	Totals:	25,000.00	0.00	25,000.00
		Vendor # 024290	BISSIRI	Totals:	25,000.00	0.00	25,000.00
**** 005258 BSN SPORTS							
21904715	001	01.0-00000.0-15142-42000-4310-110-6010		Triple Threat Flag Football Belt	13.14	0.00	13.14
21904715	002	01.0-00000.0-15142-42000-4310-110-6010		Triple Threat Flag Football belt	13.14	0.00	13.14
21904715	003	01.0-00000.0-15142-42000-4310-110-6010		Triple threat flag football belt	13.14	0.00	13.14
21904715	004	01.0-00000.0-15142-42000-4310-110-6010		Triple Threat Flag football belt	13.14	0.00	13.14
21904715	005	01.0-00000.0-15142-42000-4310-110-6010		Fiberglass Measuring tap 100'	30.66	0.00	30.66
21904715	006	01.0-00000.0-15142-42000-4310-110-6010		8 oz portable signal horn refill	70.08	0.00	70.08
21904715	007	01.0-00000.0-15142-42000-4310-110-6010		Portable Signal Horn SKU MSAIR8Z	65.68	0.00	65.68
21904715	008	01.0-00000.0-15142-42000-4310-110-6010		Cramer Tuf skin Colorless spray	30.66	0.00	30.66
21904715	009	01.0-00000.0-15142-42000-4310-110-6010		Cramer Bandage Scissors	30.66	0.00	30.66
21904715	010	01.0-00000.0-15142-42000-4310-110-6010		BSN Sports field marking paint -	169.73	0.00	169.73
21904715	011	01.0-00000.0-15142-42000-4310-110-6010		Mark V basketball Scorebook	31.76	0.00	31.76
21904715	012	01.0-00000.0-15142-42000-4310-110-6010		Volleyball Scorebook	21.90	0.00	21.90
21904715	013	01.0-00000.0-15142-42000-4310-110-6010		Tachikara SV-5WS Volleyball	162.02	0.00	162.02
21904715	014	01.0-00000.0-15142-42000-4310-110-6010		Spalding NJCAA Womans game baske	232.10	0.00	232.10
21904715	015	01.0-00000.0-15142-42000-4310-110-6010		BSN Spots Economy Electric Infla	74.46	0.00	74.46
21904715	016	01.0-00000.0-15142-42000-4310-110-6010		Spalding TF-1000 Legacy Mens NJC	232.10	0.00	232.10
21904715	017	01.0-00000.0-15142-42000-4310-110-6010		Wilson GST TDY Youth Football	245.28	0.00	245.28

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904715	018	01.0-00000.0-15142-42000-4310-110-6010	BSN Sports Team Tape	71.16	0.00	71.16
21904715	019	01.0-00000.0-15142-42000-4310-110-6010	Freight - estimated . Ref. Order	125.00	0.00	125.00
		PO# 21904715 Due on 04/30/2019	Dept/Loc: 600	Totals:	1,645.81	0.00
		Athletic Supply Order				1,645.81
		Vendor # 005258	BSN SPORTS	Totals:	1,645.81	0.00
						1,645.81
**** 005668 C & E LUMBER						
21904492	001	01.0-00000.0-11100-10000-4310-300-3010	Item # BMMCHALK White Marking Ch	342.19	0.00	342.19
21904492	002	01.0-00000.0-11100-10000-4310-300-3010	Delivery fee . Ref. Quote: 4519	49.28	0.00	49.28
		PO# 21904492 Due on 04/12/2019	Dept/Loc: 300	Totals:	391.47	0.00
		Chalk for Salvador				391.47
		Vendor # 005668	C & E LUMBER	Totals:	391.47	0.00
						391.47
**** 017082 CAL POLY						
21904662	001	01.0-09010.0-11971-10000-5880-050-4510	Field Trip Admission Fees to Cal	522.00	522.00	0.00
		PO# 21904662 Due on 04/30/2019	Dept/Loc: 450	Totals:	522.00	0.00
		FIELD TRIP 1st Gr. Cal Poly				
21904663	001	01.0-09010.0-11995-10000-5880-050-4510	Field Trip Admission Fees to Cal	1,377.00	1,377.00	0.00
		PO# 21904663 Due on 04/30/2019	Dept/Loc: 450	Totals:	1,377.00	0.00
		FIELD TRIP Kinder - Cal Poly				
		Vendor # 017082	CAL POLY	Totals:	1,899.00	0.00
**** 024376 CAL WEST VISUALS						
21904777	001	01.0-09010.0-11990-10000-5840-090-4910	E-SW-1 SMART Learning Suite 1 Ye	343.35	0.00	343.35
		PO# 21904777 Due on 04/30/2019	Dept/Loc: 490	Totals:	343.35	0.00
		Order Smart Learning Suite 1 y				
		Vendor # 024376	CAL WEST VISUALS	Totals:	343.35	0.00
**** 016580 CALIFORNIA						
21904781	001	01.0-09010.0-11998-10000-5880-070-4710	Field Trip Admission Fees for Ro	210.00	0.00	210.00
		PO# 21904781 Due on 04/30/2019	Dept/Loc: 470	Totals:	210.00	0.00
		GATE Field Trip Admission Fee				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
Vendor # 016580				CALIFORNIA	Totals:	210.00	0.00	210.00
**** 020215 CALIFORNIA								
21904551	001	01.0-00000.0-00000-82000-5630-010-5230		Prune all major deadwood, interi	4,200.00	4,200.00	0.00	
PO# 21904551 Due on 04/30/2019				Dept/Loc: 523	Totals:	4,200.00	4,200.00	0.00
Tree trimming BAC								
Vendor # 020215				CALIFORNIA	Totals:	4,200.00	4,200.00	0.00
**** 022411 CANON								
21904637	001	01.0-00000.0-00000-91000-7439-010-5250						
		Y		60 Month Fair Market Value (FMV)	439.41	0.00	439.41	
21904637	001	01.0-00000.0-00000-75500-5630-010-5250						
		Y		60 Month Fair Market Value (FMV)	64.59	0.00	64.59	
PO# 21904637 Due on 04/25/2019				Dept/Loc: 525	Totals:	504.00	0.00	504.00
New Copy Machine Lease IR 4551								
21904685	001	01.0-00000.0-90000-21000-5630-010-5300						
		Y		60 Month Fair Market Value (FMV)	585.72	0.00	585.72	
21904685	001	01.0-00000.0-90000-21000-5631-010-5300						
		Y		60 Month Fair Market Value (FMV)	200.00	0.00	200.00	
21904685	001	01.0-00000.0-00000-91000-7439-010-5300						
		Y		60 Month Fair Market Value (FMV)	874.02	0.00	874.02	
PO# 21904685 Due on 04/25/2019				Dept/Loc: 530	Totals:	1,659.74	0.00	1,659.74
Lease/Maint. IRADV C7565iv3								
21904686	001	13.0-53100.0-00000-37000-4410-010-5280						
				Copier: 2222C001 Image Class MF4	459.00	0.00	459.00	
21904686	002	13.0-53100.0-00000-37000-5631-010-5280						
				60 Month Cost Per Copy Maintenanc	100.00	0.00	100.00	
PO# 21904686 Due on 05/01/2019				Dept/Loc: 525	Totals:	559.00	0.00	559.00
Copy Machine Purchase for Food								
Vendor # 022411				CANON	Totals:	2,722.74	0.00	2,722.74
**** 015255 CDW-G								
21904569	001	01.0-00000.0-00000-77000-4445-010-5270						
				4854189 Epson PowerLite 109W - 3	2,010.42	0.00	2,010.42	
PO# 21904569 Due on 04/30/2019				Dept/Loc: 527	Totals:	2,010.42	0.00	2,010.42
3 Projectors (CIS)								
21904585	001	01.0-00000.0-00000-77000-5840-010-5270						
				Renewal For LANDesk Virtual Clou	387.00	0.00	387.00	
21904585	002	01.0-00000.0-00000-77000-5840-010-5270						
				Renewal For Professional Mainten	12,460.00	0.00	12,460.00	

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904585 Due on 06/30/2019		Dept/Loc: 527 Totals:	12,847.00	0.00	12,847.00
		BLANKET - LanDesk Ivanti Maint					
21904634	001	01.0-00000.0-00000-77000-4340-010-5270		# 4916344 Crucial MX500 Solid St	80.73	0.00	80.73
		PO# 21904634 Due on 05/13/2019		Dept/Loc: 527 Totals:	80.73	0.00	80.73
		WO#18062 SDHS G4					
21904713	001	01.0-00000.0-11109-10000-4340-300-3010		3836309 total Micro 4GB PC3-1280	285.07	0.00	285.07
21904713	002	01.0-00000.0-11109-10000-4340-300-3010		5060863 Kingston UV500 solid sta	276.73	0.00	276.73
		PO# 21904713 Due on 05/03/2019		Dept/Loc: 300 Totals:	561.80	0.00	561.80
		UPGRADE PARTS FOR CURRENT COMP					
21904778	001	01.0-09010.0-11990-10000-4340-090-4910		5060863 Kingston UV500 Solid Sta	322.85	0.00	322.85
		PO# 21904778 Due on 05/10/2019		Dept/Loc: 490 Totals:	322.85	0.00	322.85
		Order Computer items					
		Vendor # 015255	CDW-G	Totals:	15,822.80	0.00	15,822.80
**** 023178 CELL							
21904650	001	21.0-91400.0-90027-85000-6274-010-0000		Moving Services to relocate 2 co	400.00	0.00	400.00
		PO# 21904650 Due on 04/25/2019		Dept/Loc: 525 Totals:	400.00	0.00	400.00
		Move two copy machines HR & St					
		Vendor # 023178	CELL	Totals:	400.00	0.00	400.00
**** 016785 CENTER							
21904740	001	01.0-30100.0-11100-10000-4310-060-4610		SIPPS Beginning Level, 3rd Editi	1,175.00	0.00	1,175.00
		PO# 21904740 Due on 05/10/2019		Dept/Loc: 460 Totals:	1,175.00	0.00	1,175.00
		Center for the Collaborative C					
		Vendor # 016785	CENTER	Totals:	1,175.00	0.00	1,175.00
**** 023292 CENTER							
21904563	001	01.0-00000.0-11109-10000-4110-010-5300		# SPS3-CPPC-REV - SIPPS 3e Plus/	1,204.50	0.00	1,204.50
21904563	002	01.0-00000.0-11109-10000-4110-010-5300		# SPS3-CPE-REV - SIPPS 3E Ext. C	793.00	0.00	793.00
		PO# 21904563 Due on 05/03/2019		Dept/Loc: 531 Totals:	1,997.50	0.00	1,997.50
		SIPPS Materials - Shull					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904583	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration to: Powe	1,900.00	0.00	1,900.00
		PO# 21904583 Due on 05/29/2019		Dept/Loc: 531 Totals:	1,900.00	0.00	1,900.00
		CONFERENCE - Powerful K-12 Int					
21904584	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration to: Powe	600.00	0.00	600.00
		PO# 21904584 Due on 05/06/2019		Dept/Loc: 531 Totals:	600.00	0.00	600.00
		CONFERENCE - Powerful K-12 Int					
21904643	001	01.0-30100.0-11100-10000-4310-060-4610		Item #SPS3-CPB-REV SBN: 978-1-68	1,175.00	0.00	1,175.00
		PO# 21904643 Due on 04/30/2019		Dept/Loc: 460 Totals:	1,175.00	0.00	1,175.00
		SIPPS Beginning Level, 3rd Edi					
		Vendor # 023292		CENTER Totals:	5,672.50	0.00	5,672.50
**** 024405 CHAYE D.							
21904666	001	01.0-00000.0-11109-31100-5850-110-6010		Independent Contractor Services	12,500.00	2,480.00	10,020.00
		PO# 21904666 Due on 06/06/2019		Dept/Loc: 600 Totals:	12,500.00	2,480.00	10,020.00
		Crisis Counselor RMS					
		Vendor # 024405		CHAYE D. Totals:	12,500.00	2,480.00	10,020.00
**** 024416 CISCO							
21904564	001	01.0-00000.0-00000-77000-5220-010-5270		Conference Registration For: CIS	2,395.00	2,395.00	0.00
		PO# 21904564 Due on 06/14/2019		Dept/Loc: 527 Totals:	2,395.00	2,395.00	0.00
		CONFERENCE - Cisco Live - Thet					
		Vendor # 024416		CISCO Totals:	2,395.00	2,395.00	0.00
**** 004451 COMPLETE							
21904633	001	01.0-09010.0-11990-10000-4310-050-4510		# 1874 - Black ink (per case) (1	316.89	0.00	316.89
		PO# 21904633 Due on 05/15/2019		Dept/Loc: 450 Totals:	316.89	0.00	316.89
		Duplo Ink					
21904640	001	01.0-00000.0-11109-10000-4310-060-4610		Item #1874 - Black Ink (per case	996.14	0.00	996.14
21904640	002	01.0-00000.0-11109-10000-4310-060-4610		Item #1868 Masters (per case) (1	1,301.46	0.00	1,301.46

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904640 Due on 04/19/2019	Dept/Loc: 460	Totals:	2,297.60	2,297.60
		Item #1874 - Black Ink (per ca				
		Vendor # 004451	COMPLETE	Totals:	2,614.49	2,614.49
**** 023784 COUNTRYMAN						
21904575	001	01.0-00923.0-00000-76000-5630-010-5200	Microphone Repair E6IOW6L2SL - S	136.88	0.00	136.88
21904575	002	01.0-00923.0-00000-76000-5630-010-5200	Freight . Ref.: RMA-0319124 . Bu	13.62	0.00	13.62
		PO# 21904575 Due on 04/26/2019	Dept/Loc: 923	Totals:	150.50	150.50
		Microphone Repair				
		Vendor # 023784	COUNTRYMAN	Totals:	150.50	150.50
**** 024420 CRAFTUNIQUE						
21904638	001	01.0-09020.0-19900-10000-4445-100-7010	CraftBot 3- Gray - 3 D Printer	4,815.81	0.00	4,815.81
21904638	002	01.0-09020.0-19900-10000-4340-100-7010	PLA Filament **Any Colors** . **	635.10	0.00	635.10
		PO# 21904638 Due on 05/16/2019	Dept/Loc: 700	Totals:	5,450.91	5,450.91
		3D Printers Science				
		Vendor # 024420	CRAFTUNIQUE	Totals:	5,450.91	5,450.91
**** 024417 CREATIVE						
21904586	001	01.0-00000.0-00020-36000-6510-010-5260	2002 84 Passenger Blue Bird rear	85,097.93	0.00	85,097.93
21904586	002	01.0-00000.0-00020-36000-6510-010-5260	Doc Prep Fee	262.80	0.00	262.80
21904586	003	01.0-00000.0-00020-36000-6510-010-5260	DMV Estimated Fees . Send the PO	90.00	0.00	90.00
		PO# 21904586 Due on 04/30/2019	Dept/Loc: 526	Totals:	85,450.73	85,450.73
		Purchase of Used Buses				
		Vendor # 024417	CREATIVE	Totals:	85,450.73	85,450.73
**** 000059 CULVER N.						
21904566	001	01.0-00000.0-00000-27000-4350-100-7010	NPS - 2202 - 2200 SERIES DELUXE	1,222.02	0.00	1,222.02
21904566	002	01.0-00000.0-00000-27000-4350-100-7010	NPS - DY50 - FOLDING CHAIR DOLLY	184.51	0.00	184.51
		PO# 21904566 Due on 04/30/2019	Dept/Loc: 700	Totals:	1,406.53	1,406.53
		50 Padded Chairs for MPR				
21904673	001	01.0-00000.0-00000-24200-4410-300-3010	FLEETWOOD FN.RS6300B2 RECTANGLE	7,321.61	0.00	7,321.61

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904673	002	01.0-00000.0-00000-24200-4410-300-3010	FLEETWOOD FN.HR6380B2 HALF ROUND	1,220.27	0.00	1,220.27
21904673	003	01.0-00000.0-11100-10000-4310-300-3010	FLEETWOOD PB.RD3680BS ROUND TAB	1,232.53	0.00	1,232.53
21904673	004	01.0-00000.0-00000-24200-4410-300-3010	FLEETWOOD 22.RS7200AF RECTANGLE	1,122.16	0.00	1,122.16
21904673	005	01.0-00000.0-11100-10000-4310-300-3010	NPS CTS30 CAFE TIME STOOL CHARC	1,830.76	0.00	1,830.76
21904673	006	01.0-00000.0-11100-10000-4310-300-3010	VS P-SWING 117(INSTOCK PROGRAM)	3,232.20	0.00	3,232.20
	PO# 21904673 Due on 06/14/2019 Library Furniture		Dept/Loc: 300	Totals:	15,959.53	0.00
Vendor # 000059 CULVER N.				Totals:	17,366.06	0.00
**** 024421 CUSTOM						
21904756	001	01.0-00000.0-00000-27000-4350-040-4410	Nylon Landyards . Order Placed	153.30	0.00	153.30
	PO# 21904756 Due on 05/24/2019 Cutom Lanyards		Dept/Loc: 440	Totals:	153.30	0.00
Vendor # 024421 CUSTOM				Totals:	153.30	0.00
**** 020814 D & D GOLF						
21904595	001	01.0-00000.0-00000-82871-5630-010-5230	Repairs to Bonita High custodial	317.99	317.99	0.00
	PO# 21904595 Due on 04/30/2019 Repair of BHS custodial cart		Dept/Loc: 523	Totals:	317.99	0.00
Vendor # 020814 D & D GOLF				Totals:	317.99	317.99
**** 022148 DARREN B.						
21904553	001	01.0-00000.0-15142-42000-5880-200-2010	Reimbursement for student partic	395.00	395.00	0.00
	PO# 21904553 Due on 04/12/2019 REIMBURSEMENT For Track Baumun		Dept/Loc: 200	Totals:	395.00	0.00
21904722	001	01.0-00000.0-15142-42000-5880-200-2010	Reimbursement to for two partici	285.55	0.00	285.55
	PO# 21904722 Due on 04/30/2019 REIMBURSEMENT		Dept/Loc: 200	Totals:	285.55	0.00
Vendor # 022148 DARREN B.				Totals:	680.55	395.00
**** 023216 DAXWELL						
21904557	001	13.0-53100.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				School Lunch Kit 1000/CS Daxwe	735.35	0.00	735.35
		PO# 21904557 Due on 04/17/2019 Whse Delivery 4-17-19		Dept/Loc: 528 Totals:	735.35	0.00	735.35
		Vendor # 023216	DAXWELL	Totals:	735.35	0.00	735.35
**** 024422 DELONG							
21904758	001	01.0-00000.0-11100-10000-4310-070-4710		29B JERZEES Youth Dri-Power Acti	591.30	0.00	591.30
21904758	002	01.0-00000.0-11100-10000-4310-070-4710		29M JERZEES Dri-Power Active 50/	13.14	0.00	13.14
		PO# 21904758 Due on 04/30/2019 Track Meet T-Shirts Roynon		Dept/Loc: 470 Totals:	604.44	0.00	604.44
		Vendor # 024422	DELONG	Totals:	604.44	0.00	604.44
**** 006423 DEMCO							
21904652	001	01.0-09010.0-11990-10000-4310-020-4210		# WL13751640 - StickTogether The	119.44	0.00	119.44
21904652	002	01.0-09010.0-11990-10000-4310-020-4210		.	0.00	0.00	0.00
		PO# 21904652 Due on 05/14/2019 Library Order (StickTogether)		Dept/Loc: 420 Totals:	119.44	0.00	119.44
21904763	001	01.0-00000.0-00000-24200-4350-200-2010		WS16740700 Scotch 845 Book Tape	42.51	0.00	42.51
21904763	002	01.0-00000.0-00000-24200-4350-200-2010		WS16285800 DEMCO Rubber Liquid C	17.83	0.00	17.83
21904763	003	01.0-00000.0-00000-24200-4350-200-2010		WH20258160 Vinyl coated/Reddi Co	8.73	0.00	8.73
21904763	004	01.0-00000.0-00000-24200-4350-200-2010		WH20148050 12 mil Vinyl Book Rep	9.14	0.00	9.14
21904763	005	01.0-00000.0-00000-24200-4350-200-2010		WH20148040 12 mil Vinyl Book Rep	9.14	0.00	9.14
21904763	006	01.0-00000.0-00000-24200-4350-200-2010		Shipping	20.00	0.00	20.00
		PO# 21904763 Due on 05/21/2019 Library supplies		Dept/Loc: 200 Totals:	107.35	0.00	107.35
21904779	001	01.0-09010.0-11990-10000-4310-090-4910		WH14902400 Kid Step Stool 14-1/4	153.28	0.00	153.28
21904779	002	01.0-09010.0-11990-10000-4310-090-4910		WL13751640 StickTogether Core Co	119.44	0.00	119.44
		PO# 21904779 Due on 05/10/2019 Library Needs		Dept/Loc: 490 Totals:	272.72	0.00	272.72
		Vendor # 006423	DEMCO	Totals:	499.51	0.00	499.51

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 017287 DEPARTMENT							
21904594	001	25.0-00000.0-00000-85000-6230-010-5230		Fee to reopen check fees for Cha	500.00	500.00	0.00
		PO# 21904594 Due on 04/30/2019		Dept/Loc: 523	Totals: 500.00	500.00	0.00
		DSA fees for Chap outstanding					
		Vendor # 017287	DEPARTMENT	Totals:	500.00	500.00	0.00
**** 024264 DEXON							
21904636	001	21.0-91400.0-90027-85000-4445-010-0000		CP-8831-K9 - Cisco Unified IP Co	1,661.08	0.00	1,661.08
		PO# 21904636 Due on 05/16/2019		Dept/Loc: 527	Totals: 1,661.08	0.00	1,661.08
		DO Conf Room Phones (3)					
21904768	001	01.0-00000.0-00000-77000-4340-010-5270		CP-8851-K9 Cisco IP Phone 8851,	1,118.53	0.00	1,118.53
		PO# 21904768 Due on 05/15/2019		Dept/Loc: 527	Totals: 1,118.53	0.00	1,118.53
		Dexon 5 Phones (CIS)					
		Vendor # 024264	DEXON	Totals:	2,779.61	0.00	2,779.61
**** 000406 DICK							
21904627	001	01.0-00000.0-17050-10000-4310-200-2010		40404-1091 Blick Linoleum unmount	59.13	0.00	59.13
21904627	002	01.0-00000.0-17050-10000-4310-200-2010		40203-1212 SPDBALL Lino Cutters	51.25	0.00	51.25
21904627	003	01.0-00000.0-17050-10000-4310-200-2010		40203-1312 SPDBALL LINO Cutters	38.43	0.00	38.43
21904627	004	01.0-00000.0-17050-10000-4310-200-2010		40203-1012 SPDBALL LINO Cutters	38.43	0.00	38.43
21904627	005	01.0-00000.0-17050-10000-4310-200-2010		40203-1412 SPDBALL LINO Cutters	51.25	0.00	51.25
21904627	006	01.0-00000.0-17050-10000-4310-200-2010		47004-1085 DOTWORK PRONTO Plate	18.53	0.00	18.53
21904627	007	01.0-00000.0-17050-10000-4310-200-2010		47004-1824 DOTWORK PRONTO Plate	13.58	0.00	13.58
21904627	008	01.0-00000.0-17050-10000-4310-200-2010		13007-2656 CRESCENT MATBOARD !30	73.04	0.00	73.04
21904627	009	01.0-00000.0-17050-10000-4310-200-2010		00306-4009 PRANG WC 1/2PAN RFIL	28.09	0.00	28.09
21904627	010	01.0-00000.0-17050-10000-4310-200-2010		00306-5009 PRANG WC 1/2PAN RFIL	22.47	0.00	22.47
21904627	011	01.0-00000.0-17050-10000-4310-200-2010		00306-3009 PRANG WC 1/2PAN RFIL	22.47	0.00	22.47
21904627	012	01.0-00000.0-17050-10000-4310-200-2010		25205-1204 FRISK FLM LOWTK MAT 1	106.32	0.00	106.32
21904627	013	01.0-00000.0-17050-10000-4310-200-2010		25205-1023 FRISK FLM LOWTK Mat 9	63.44	0.00	63.44
21904627	014	01.0-00000.0-17050-10000-4310-200-2010					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			20759-2029 PITT Artists Pen BLK	111.76	0.00	111.76
21904627	015	01.0-00000.0-17050-10000-4310-200-2010				
			20747-1749 GELLY Roll Pen Set 74	63.50	0.00	63.50
21904627	016	01.0-00000.0-17050-10000-4310-200-2010				
			00717-0489 LIQUITEX Basics 48SET	39.41	0.00	39.41
21904627	017	01.0-00000.0-17050-10000-4310-200-2010				
			66906-1006 Embroidery Hoop 6IN W	46.91	0.00	46.91
21904627	018	01.0-00000.0-17050-10000-4310-200-2010				
			05891-1449 RYL CLR Choice Brush	223.14	0.00	223.14
		PO# 21904627 Due on 05/13/2019	Dept/Loc: 200	Totals:	1,071.15	1,071.15
		Marin art supplies				
		Vendor # 000406	DICK	Totals:	1,071.15	1,071.15
**** 023022 DISCOVERY						
21904776	001	01.0-09010.0-11990-10000-5880-090-4910				
			Field Trip Admission Fees for Oa	880.00	0.00	880.00
		PO# 21904776 Due on 05/28/2019	Dept/Loc: 490	Totals:	880.00	880.00
		Payment of Discovery Cube 1st				
		Vendor # 023022	DISCOVERY	Totals:	880.00	880.00
**** 022118 DISPLAYS2G						
21904645	001	01.0-00000.0-11109-10000-4310-060-4610				
			Item: WSFB430APB 32 Pocket Wire	107.30	0.00	107.30
		PO# 21904645 Due on 05/03/2019	Dept/Loc: 460	Totals:	107.30	107.30
		Displays2go - Amy Torres				
		Vendor # 022118	DISPLAYS2G	Totals:	107.30	107.30
**** 024079 DRISCOLL						
21904620	001	01.0-00000.0-90000-21000-5882-010-5300				
			Settlement Agreement for the Cal	11,058.83	0.00	11,058.83
		PO# 21904620 Due on	Dept/Loc: 530	Totals:	11,058.83	11,058.83
		BLANKET Cal200 Settlement 2nd				
		Vendor # 024079	DRISCOLL	Totals:	11,058.83	11,058.83
**** 022317 DUNLAP						
21904653	001	01.0-09010.0-11990-10000-4410-100-7010				
			1 set of 4 sections 40 x 50 tota	3,723.00	0.00	3,723.00
		PO# 21904653 Due on 04/30/2019	Dept/Loc: 700	Totals:	3,723.00	3,723.00
		Facility Help Program - Gym Fl				
		Vendor # 022317	DUNLAP	Totals:	3,723.00	3,723.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 000002 ECKLEY						
21904486	001	01.0-00000.0-00020-36000-4361-010-5260	Shell Past Due Payment for Distr	927.38	927.38	0.00
		PO# 21904486 Due on Replenish District Office Revo	Dept/Loc: 520 Totals:	927.38	927.38	0.00
21904487	001	01.0-00000.0-18112-10000-4310-200-2010	Priscilla Englert - classroom su	5.83	5.83	0.00
21904487	002	01.0-00000.0-11100-10000-4310-200-2010	J.T. McLuckey reimbursement for	18.75	18.75	0.00
21904487	003	01.0-00000.0-13000-10000-4310-200-2010	Ricky Yip reimbursement for clas	13.81	13.81	0.00
21904487	004	01.0-00000.0-13800-10000-5840-200-2010	Grant Guillen reimbursement for	19.99	19.99	0.00
21904487	005	01.0-00000.0-18120-10000-4317-200-2010	Laurie Brandler reimbursement Ho	68.62	68.62	0.00
21904487	006	01.0-00000.0-18112-10000-4310-200-2010	Priscilla Englert reimbursement	13.25	13.25	0.00
21904487	007	01.0-00000.0-18112-10000-4310-200-2010	Priscilla Englert reimbursement	72.71	72.71	0.00
21904487	008	01.0-00000.0-00000-27000-4327-200-2010	Kenny Ritchie reimbursement for	59.65	59.65	0.00
21904487	009	01.0-09010.0-11969-10000-4310-200-2010	Brandy Sullivan reimbursement fo	26.01	26.01	0.00
21904487	010	01.0-00000.0-18100-10000-4310-200-2010	Laurie Brandler reimbursement fo	61.14	61.14	0.00
21904487	011	01.0-00000.0-17050-10000-4310-200-2010	Luselia Marin reimbursement for	22.87	22.87	0.00
21904487	012	01.0-00000.0-18112-10000-4310-200-2010	Priscilla Englert reimbursement	39.40	39.40	0.00
		PO# 21904487 Due on Site Petty Cash March 6, 2019	Dept/Loc: 200 Totals:	422.03	422.03	0.00
21904488	001	01.0-00000.0-00000-27000-4327-400-4010	Staff meetings coke and a compli	13.18	13.18	0.00
21904488	002	01.0-00000.0-32000-24200-4210-400-4010	Book: American Born Chinese	9.63	9.63	0.00
21904488	003	01.0-00000.0-60012-10000-4310-400-4010	Hospitality supplies	48.79	48.79	0.00
21904488	004	01.0-00000.0-15143-42000-4327-400-4010	Football banquet supplies	5.48	5.48	0.00
21904488	005	01.0-09010.0-11990-10000-4327-400-4010	Y Football banquet food	4.14	4.14	0.00
21904488	005	01.0-00000.0-15143-42000-4327-400-4010	Y Football banquet food	64.52	64.52	0.00
21904488	006	01.0-00000.0-32000-10000-4310-400-4010	Career Fair supplies	55.12	55.12	0.00
21904488	007	01.0-00000.0-32000-10000-4310-400-4010	Photography backdrop	25.84	25.84	0.00
21904488	008	01.0-09010.0-11990-10000-4310-400-4010	Art Supplies	37.86	37.86	0.00
21904488	009	01.0-00000.0-15143-42000-4310-400-4010				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904488	010	01.0-00000.0-60012-10000-4310-400-4010	Softball	6.56	6.56	0.00
21904488	011	01.0-00000.0-60012-10000-4310-400-4010	Pizza pans Hospitality	15.24	15.24	0.00
			Hospitality supplies	9.87	9.87	0.00
PO# 21904488 Due on Chaparral Revolving Cash Dept/Loc: 400 Totals:				296.23	296.23	0.00
21904489	001	01.0-09010.0-11990-10000-4310-070-4710	Y Replenish Revolving Cash Cash on	93.61	93.61	0.00
21904489	001	01.0-65000.0-57700-11200-4310-070-4710	Y Replenish Revolving Cash Cash on	9.87	9.87	0.00
21904489	001	01.0-00000.0-11100-10000-4310-070-4710	Y Replenish Revolving Cash Cash on	23.70	23.70	0.00
21904489	001	01.0-00000.0-11100-10000-4317-070-4710	Y Replenish Revolving Cash Cash on	88.35	88.35	0.00
21904489	001	01.0-09010.0-11990-10000-4317-070-4710	Y Replenish Revolving Cash Cash on	60.58	60.58	0.00
PO# 21904489 Due on Replenish Revolving Cash - Roy Dept/Loc: 470 Totals:				276.11	276.11	0.00
21904624	001	01.0-09010.0-11983-10000-5880-010-5300	Y Knott's Berry Farm Honor Chorus	3,885.00	3,885.00	0.00
21904624	001	01.0-09010.0-11984-10000-5880-010-5300	Y Knott's Berry Farm Honor Chorus	2,415.00	2,415.00	0.00
PO# 21904624 Due on Replenish District Office Revo Dept/Loc: 520 Totals:				6,300.00	6,300.00	0.00
Vendor # 000002 ECKLEY Totals:				8,221.75	8,221.75	0.00
**** 023739 EKC						
21904561	001	01.0-00000.0-11100-10000-5640-100-7010	NON-INV PARTS - 50' 3.5 Audio Ca	21.90	0.00	21.90
21904561	002	01.0-00000.0-11100-10000-5640-100-7010	COVID HDMI 50' - Covid 50' HDMI	120.45	0.00	120.45
21904561	003	01.0-00000.0-11100-10000-5640-100-7010	COVID VGA 50 - Covid 50' VGA 3.5	45.99	0.00	45.99
21904561	004	01.0-00000.0-11100-10000-5640-100-7010	COVID HDMI/VGA - Covid HDMI VGA	45.99	0.00	45.99
21904561	005	01.0-00000.0-11100-10000-5640-100-7010	NON-INV PARTS - Custom 3.5 to 1/	27.38	0.00	27.38
21904561	006	01.0-00000.0-11100-10000-5640-100-7010	NON-INV PARTS - Epson Pixie Plus	206.96	0.00	206.96
21904561	007	01.0-00000.0-11100-10000-5640-100-7010	Installation Labor . For: Lone H	650.00	0.00	650.00
PO# 21904561 Due on 04/30/2019 Audio for MPR Dept/Loc: 700 Totals:				1,118.67	0.00	1,118.67
Vendor # 023739 EKC Totals:				1,118.67	0.00	1,118.67

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
****	021969	EPS/SCHOOL						
21904642	001	01.0-30100.0-11100-10000-4310-060-4610		Item #5700 Level 1 Reader	331.24	0.00	331.24	
21904642	002	01.0-30100.0-11100-10000-4310-060-4610		Item #5701 - Level 1 - Workbook	237.29	0.00	237.29	
21904642	003	01.0-30100.0-11100-10000-4310-060-4610		Item #2739 - Level 1 Word Cards	164.74	0.00	164.74	
21904642	004	01.0-30100.0-11100-10000-4310-060-4610		Item #5704 - Level 2 - Reader	210.79	0.00	210.79	
21904642	005	01.0-30100.0-11100-10000-4310-060-4610		Item #5705 - Level 2 - Workbook	151.00	0.00	151.00	
21904642	006	01.0-30100.0-11100-10000-4310-060-4610		Item #2740 - Level 2 - Word Card	109.83	0.00	109.83	
21904642	007	01.0-30100.0-11100-10000-4310-060-4610		Item #5708 - Level 3 - Reader	301.13	0.00	301.13	
21904642	008	01.0-30100.0-11100-10000-4310-060-4610		Item #5709 - Level 3 - Workbook	215.72	0.00	215.72	
21904642	009	01.0-30100.0-11100-10000-4310-060-4610		Item #2741 - Level 3 - Wordcards	164.74	0.00	164.74	
21904642	010	01.0-30100.0-11100-10000-4310-060-4610		Item #5712 - Level 4 - Reader	225.84	0.00	225.84	
21904642	011	01.0-30100.0-11100-10000-4310-060-4610		Item #5713 - Level 4 Reader	161.79	0.00	161.79	
21904642	012	01.0-30100.0-11100-10000-4310-060-4610		Item #2742 - Level 4 Wordcards	109.83	0.00	109.83	
21904642	013	01.0-30100.0-11100-10000-4310-060-4610		Item #5716 - Level 5 Reader	195.73	0.00	195.73	
21904642	014	01.0-30100.0-11100-10000-4310-060-4610		Item #5717 - Level 5 Workbook	140.21	0.00	140.21	
21904642	015	01.0-30100.0-11100-10000-4310-060-4610		Item #2743 - Level 5 Wordcards .	479.74	0.00	479.74	
		PO# 21904642 Due on 05/03/2019 S.P.I.R.E. Sierra Nobbs		Dept/Loc: 460	Totals:	3,199.62	0.00	3,199.62
		Vendor # 021969	EPS/SCHOOL		Totals:	3,199.62	0.00	3,199.62
****	022138	FITNESS						
21904664	001	01.0-09010.0-11990-10000-4310-050-4510		# 126-6002 - MC Kit w/450 Toe To	175.67	0.00	175.67	
21904664	002	01.0-09010.0-11990-10000-4310-050-4510		QR Scan cards - card w/hole punc	162.88	0.00	162.88	
21904664	003	01.0-09010.0-11990-10000-4310-050-4510		Set up Fee	25.00	0.00	25.00	
21904664	004	01.0-09010.0-11990-10000-4310-050-4510		30" Lacelink lanyard - 500 Bla	268.28	0.00	268.28	
		PO# 21904664 Due on 05/03/2019 Fitness Finders -Supplies		Dept/Loc: 450	Totals:	631.83	0.00	631.83
		Vendor # 022138	FITNESS		Totals:	631.83	0.00	631.83

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 002656 FLINN							
21904762	001	01.0-00000.0-13400-10000-4310-200-2010		AP9807 Flinn Digital Hot Plate,	350.40	0.00	350.40
21904762	002	01.0-00000.0-13400-10000-4310-200-2010		AP9801 Flinn Hot Plate, 4"x4"	752.27	0.00	752.27
21904762	003	01.0-00000.0-13400-10000-4310-200-2010		TC1610 Go Direct PH	97.46	0.00	97.46
21904762	004	01.0-00000.0-13400-10000-4310-200-2010		I0022 Indigo Carmine, 10G	14.40	0.00	14.40
21904762	005	01.0-00000.0-13400-10000-4310-200-2010		AP8998 Filter Paper, Quantitativ	105.78	0.00	105.78
21904762	006	01.0-00000.0-13400-10000-4310-200-2010		AP6024 Brush, flask, 250 ML	10.40	0.00	10.40
21904762	007	01.0-00000.0-13400-10000-4310-200-2010		C0242 Cobalt Chloride SOLN., 0.1	15.22	0.00	15.22
21904762	008	01.0-00000.0-13400-10000-4310-200-2010		B0072 Barium Hydroxide, Lab Grad	19.60	0.00	19.60
21904762	009	01.0-00000.0-13400-10000-4310-200-2010		A0056 Ammonium Nitrate, Lab Grad	11.39	0.00	11.39
21904762	010	01.0-00000.0-13400-10000-4310-200-2010		P0040 Potassium Chlorate Lab Gra	16.43	0.00	16.43
PO# 21904762 Due on 05/21/2019 Dukowsky- Science					Totals:	1,393.35	0.00
Vendor # 002656 FLINN					Totals:	1,393.35	0.00
**** 020931 FUN 4 YOU							
21904647	001	01.0-09010.0-11975-10000-5850-060-4610		Independent Contractor Services	1,000.00	1,000.00	0.00
PO# 21904647 Due on 04/30/2019 Fun 4 You - 5th Grade Party De					Totals:	1,000.00	0.00
Vendor # 020931 FUN 4 YOU					Totals:	1,000.00	0.00
**** 022351 G2 GRAPHIC							
21904669	001	01.0-09010.0-11990-10000-4310-100-7010		Open Purchase order for Testing	1,237.35	1,237.35	0.00
21904669	002	01.0-09010.0-11990-10000-4310-100-7010		.	18.53	18.53	0.00
PO# 21904669 Due on 05/31/2019 BLANKET Lone Hill Testing T-S					Totals:	1,255.88	0.00
Vendor # 022351 G2 GRAPHIC					Totals:	1,255.88	0.00
**** 020837 GLENDORA							
21904490	001	01.0-08150.0-00021-81101-5630-010-5230		Open purchase order to repair tr	4,070.74	4,070.74	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904490 Due on 04/30/2019	Dept/Loc: 523	Totals:	4,070.74	4,070.74
		BLANKET PO to repair truck 39				0.00
		Vendor # 020837	GLENDORA	Totals:	4,070.74	4,070.74
						0.00
**** 007881 GOLD STAR						
21904554	001	13.0-53100.0-00000-00000-9320-000-0000	Brkfst Stick, WG Turkey/Pancake	513.45	0.00	513.45
21904554	002	13.0-53100.0-00000-00000-9320-000-0000	Chicken Taco Meat 4/5# 100/3oz C	447.15	0.00	447.15
21904554	003	13.0-53100.0-00000-00000-9320-000-0000	Egg Patties - Scrambled 120/1.50	175.10	0.00	175.10
21904554	004	13.0-53100.0-00000-00000-9320-000-0000	Guacamole 12/1# Frozen Simplot	290.16	0.00	290.16
21904554	005	13.0-53100.0-00000-00000-9320-000-0000	Beef Franks 6"8-1 Natural 80/Cs	418.60	0.00	418.60
21904554	006	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Benefit Bar, 48/2.5oz Ch	296.55	0.00	296.55
21904554	007	13.0-53100.0-00000-00000-9320-000-0000	Sweet Bread/Concha 51% WW 2.25oz	392.60	0.00	392.60
21904554	008	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG Goodyman Mini Donuts	470.30	0.00	470.30
21904554	009	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Baked Cinnamon Bun 2gr 3	574.50	0.00	574.50
21904554	010	13.0-53100.0-00000-00000-9320-000-0000	Beans, Vegetarian Refried 62/5.1	472.80	0.00	472.80
21904554	011	13.0-53100.0-00000-00000-9320-000-0000	Enchilada Sauce, Red 6/#10 Las P	475.05	0.00	475.05
21904554	012	13.0-53100.0-00000-00000-9320-000-0000	Croissants, W/G Sliced Natural B	190.50	0.00	190.50
21904554	013	13.0-53100.0-00000-00000-9320-000-0000	Breakfast Rolls, Mini Cinnis 72/	288.40	0.00	288.40
21904554	014	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG Coffee Cake 4oz IW 72	219.66	0.00	219.66
21904554	015	13.0-53100.0-00000-00000-9320-000-0000	Bagels, I/W W/W White 72/2.24oz/	248.10	0.00	248.10
21904554	016	13.0-53100.0-00000-00000-9320-000-0000	Sandwich, Uncrustable IW WG 2.6o	382.30	0.00	382.30
21904554	017	13.0-53100.0-00000-00000-9320-000-0000	Honey Packet 200/9gm CS Heinz #2	193.60	0.00	193.60
21904554	018	13.0-53100.0-00000-00000-9320-000-0000	Chicken Filet, WG Whole Muscle G	1,035.00	0.00	1,035.00
21904554	019	13.0-53100.0-00000-00000-9320-000-0000	Burrito; W/G Bean & Cheese 96/5.	801.60	0.00	801.60
21904554	020	13.0-53100.0-00000-00000-9320-000-0000	Dressing Packets, Ranch 200/CS 1	112.40	0.00	112.40
21904554	021	13.0-53100.0-00000-00000-9320-000-0000	Beef, Steak Burger 180/3.0 oz CS	477.60	0.00	477.60
21904554	022	13.0-53100.0-00000-00000-9320-000-0000	Waffle, Dutch/ Funnel Cake 48/2.	215.10	0.00	215.10
21904554	023	13.0-53100.0-00000-00000-9320-000-0000	Chicken Sausage Patties, 336/1.4	502.30	0.00	502.30
21904554	024	13.0-53100.0-00000-00000-9320-000-0000	Chicken Double Dogs 60/4oz CS M	2,120.40	0.00	2,120.40

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904554	025	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Brd Nuggets 30#/(5)1	810.75	0.00	810.75
21904554	026	13.0-53100.0-00000-00000-9320-000-0000	Graham Crackers WG Chortles #114	493.80	0.00	493.80
21904554	027	13.0-53100.0-00000-00000-9320-000-0000	Turkey Pancake Wraps, WG Mini Ma	2,099.20	0.00	2,099.20
21904554	028	13.0-53100.0-00000-00000-9320-000-0000	Potatoes; Tri-patties Hash Brown	374.32	0.00	374.32
21904554	029	13.0-53100.0-00000-00000-9320-000-0000	Beef; Cheeseburger Twin Pack 72/	1,838.40	0.00	1,838.40
21904554	030	13.0-53100.0-00000-00000-9320-000-0000	Turkey Sausage Links 160/1.025oz	232.00	0.00	232.00
21904554	031	13.0-53100.0-00000-00000-9320-000-0000	Pancakes, Mini Chocolate Chip 72	245.60	0.00	245.60
21904554	032	13.0-53100.0-00000-00000-9320-000-0000	Chicken Wings, Buffalo Style Bon	393.00	0.00	393.00
21904554	033	13.0-53100.0-00000-00000-9320-000-0000	Muffin, IW Cheesy Cornbread 125/	160.64	0.00	160.64
21904554	034	13.0-53100.0-00000-00000-9320-000-0000	Shrimp Poppers 96/3oz(13-15pc)CS	125.00	0.00	125.00
21904554	035	13.0-53100.0-00000-00000-9320-000-0000	Sauce, Sweet & Sour 6/5# Kikkoma	59.90	0.00	59.90
21904554	036	13.0-53100.0-00000-00000-9320-000-0000	Waffles, WG, Maple 72/2.8oz (2ea	45.76	0.00	45.76
21904554	037	13.0-53100.0-00000-00000-9320-000-0000	Turkey Combo Pack Sliced, Italia	69.56	0.00	69.56
PO# 21904554 Due on 04/24/2019 Whse Delivery 4-24-19				Dept/Loc: 528	Totals:	18,261.15
21904649	001	13.0-53100.0-00000-00000-9320-000-0000	Fruit Cups, Rosati Seasonal Flavo	439.60	0.00	439.60
21904649	002	13.0-53100.0-00000-00000-9320-000-0000	Olives, Black Sliced 6/#10 Jackp	422.10	0.00	422.10
21904649	003	13.0-53100.0-00000-00000-9320-000-0000	Dressing, Ranch Lite 4/1gal Gar	358.80	0.00	358.80
21904649	004	13.0-53100.0-00000-00000-9320-000-0000	Catsup, Cans 6/#10 Hunts #40561	168.20	0.00	168.20
21904649	005	13.0-53100.0-00000-00000-9320-000-0000	Eggs Precooked Diced Eggs 320/1.	173.20	0.00	173.20
21904649	006	13.0-53100.0-00000-00000-9320-000-0000	Eggs, Hard Cooked Pillow Pak 144	123.80	0.00	123.80
21904649	007	13.0-53100.0-00000-00000-9320-000-0000	Pineapple Tidbits 6/#10 Dole #2	522.40	0.00	522.40
21904649	008	13.0-53100.0-00000-00000-9320-000-0000	Pillow Pull Aparts, Cheese IW 10	1,148.20	0.00	1,148.20
21904649	009	13.0-53100.0-00000-00000-9320-000-0000	Chicken; Roasted 8PC parts 30#/8	1,825.60	0.00	1,825.60
21904649	010	13.0-53100.0-00000-00000-9320-000-0000	Corn, Whole Kernel 6/#10 Seneca	393.80	0.00	393.80
21904649	011	13.0-53100.0-00000-00000-9320-000-0000	Corn Dog, Chicken L/F 72/4oz Fo	1,222.40	0.00	1,222.40
21904649	012	13.0-53100.0-00000-00000-9320-000-0000	Beans, Baked Vegetarian 6/#10 T	313.50	0.00	313.50
21904649	013	13.0-53100.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904649	014	13.0-53100.0-00000-00000-9320-000-0000	Enchilada Sauce, Red 6/#10 Las P	316.70	0.00	316.70
21904649	015	13.0-53100.0-00000-00000-9320-000-0000	Pancakes, Mini Chocolate Chip 72	245.60	0.00	245.60
21904649	016	13.0-53100.0-00000-00000-9320-000-0000	Pancakes, Mini Maple 72/3ozCS D	245.60	0.00	245.60
21904649	017	13.0-53100.0-00000-00000-9320-000-0000	Waffle, Dutch/ Funnel Cake 48/2.	172.08	0.00	172.08
21904649	018	13.0-53100.0-00000-00000-9320-000-0000	English Muffins, W/G White, Slic	204.48	0.00	204.48
21904649	019	13.0-53100.0-00000-00000-9320-000-0000	Egg Patties - Scrambled 120/1.50	87.55	0.00	87.55
21904649	020	13.0-53100.0-00000-00000-9320-000-0000	Breakfast Rolls, Mini Cinnis 72/	288.40	0.00	288.40
21904649	021	13.0-53100.0-00000-00000-9320-000-0000	Panini Roll (2 slices) 96/1.64oz	114.56	0.00	114.56
21904649	022	13.0-53100.0-00000-00000-9320-000-0000	Fish Squares, Breaded Pollock 44/	61.62	0.00	61.62
21904649	023	13.0-53100.0-00000-00000-9320-000-0000	Beef, Steak Burger 180/3.0 oz CS	382.08	0.00	382.08
21904649	024	13.0-53100.0-00000-00000-9320-000-0000	Brkfst Oatmeal Bun WW 60/2.6oz C	189.60	0.00	189.60
21904649	025	13.0-53100.0-00000-00000-9320-000-0000	Croissants, W/G Sliced Natural B	152.40	0.00	152.40
			Burrito; W/G Bean & Cheese 96/5.	534.40	0.00	534.40
		PO# 21904649 Due on 04/30/2019	Dept/Loc: 528	Totals:	10,106.67	0.00
		Whse Delivery 4/30/19				10,106.67
21904734	001	13.0-53100.0-00000-00000-9320-000-0000	Potatoes, Spiral Seasoned 128/CS	270.90	0.00	270.90
21904734	002	13.0-53100.0-00000-00000-9320-000-0000	Cheese, Mild Cheddar Shredded 4/	310.00	0.00	310.00
21904734	003	13.0-53100.0-00000-00000-9320-000-0000	Beef, Ribbq Patty 201/2.4oz CS	436.50	0.00	436.50
21904734	004	13.0-53100.0-00000-00000-9320-000-0000	Hoagie Roll, Mini W/W 144/1.8oz/	522.90	0.00	522.90
21904734	005	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Breaded Popcorn 107/	1,242.80	0.00	1,242.80
21904734	006	13.0-53100.0-00000-00000-9320-000-0000	French Toast Sticks 54/2.96oz CS	809.76	0.00	809.76
21904734	007	13.0-53100.0-00000-00000-9320-000-0000	Turkey Sausage Links 160/1.025oz	464.00	0.00	464.00
21904734	008	13.0-53100.0-00000-00000-9320-000-0000	Lasagna Sheets, Rippled W/G 8x10	495.60	0.00	495.60
21904734	009	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Mini Apple WG Breakfast	302.70	0.00	302.70
21904734	010	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG Goodyman Mini Donuts	500.00	0.00	500.00
21904734	011	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG Goodyman Mini Donuts	705.45	0.00	705.45
21904734	012	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WW Bar 72/2.8oz CS Sky	261.30	0.00	261.30
21904734	013	13.0-53100.0-00000-00000-9320-000-0000	Chicken Patties, Crispy WG 148/3	656.46	0.00	656.46

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904734	014	13.0-53100.0-00000-00000-9320-000-0000	Turkey Bacon Ckd Sliced 12/50ct	347.32	0.00	347.32
21904734	015	13.0-53100.0-00000-00000-9320-000-0000	Muffin, WG Choc Chip 60/3.15oz C	404.70	0.00	404.70
21904734	016	13.0-53100.0-00000-00000-9320-000-0000	Corn Dogs, WG Mini Chicken 40/CS	187.92	0.00	187.92
21904734	017	13.0-53100.0-00000-00000-9320-000-0000	Sweet Bread/Concha 51% WW 2.25oz	392.60	0.00	392.60
21904734	018	13.0-53100.0-00000-00000-9320-000-0000	Chicken Tenderloin, WG Breaded 2	229.36	0.00	229.36
21904734	019	13.0-53100.0-00000-00000-9320-000-0000	Waffles, WG, Maple 72/2.8oz (2ea	228.80	0.00	228.80
21904734	020	13.0-53100.0-00000-00000-9320-000-0000	Raisins, Individual Box 144/1.5o	468.45	0.00	468.45
21904734	021	13.0-53100.0-00000-00000-9320-000-0000	Cheese,String Light 168/1 OZ/CS	242.10	0.00	242.10
21904734	022	13.0-53100.0-00000-00000-9320-000-0000	Waffle, Dutch/ Funnel Cake 48/2.	215.10	0.00	215.10
21904734	023	13.0-53100.0-00000-00000-9320-000-0000	Chicken Sausage Patties, 336/1.4	0.00	0.00	0.00
21904734	024	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Baked Cinnamon Bun 2gr 3	383.00	0.00	383.00
PO# 21904734 Due on 05/01/2019 Dept/Loc: 528 Totals:				10,077.72	0.00	10,077.72
Whse Delivery 5-1-19						
21904735	001	13.0-53100.0-00000-00000-9320-000-0000	Corn, Liquid Pack Whole Kernal 6	19.14	0.00	19.14
21904735	002	13.0-53100.0-00000-00000-9320-000-0000	Peaches,Diced 6/#10 Gov't Donate	5.22	0.00	5.22
21904735	003	13.0-53100.0-00000-00000-9320-000-0000	Peaches, Diced Cups Frozen 96/4.	5.22	0.00	5.22
21904735	004	13.0-53100.0-00000-00000-9320-000-0000	Strawberries, Diced Cups Frozen	15.66	0.00	15.66
21904735	005	13.0-53100.0-00000-00000-9320-000-0000	Chicken Fajita Strips 30#cs Gov	15.66	0.00	15.66
21904735	006	13.0-53100.0-00000-00000-9320-000-0000	Applesauce Cups 96/4.5oz CS USDA	1.74	0.00	1.74
21904735	007	13.0-53100.0-00000-00000-9320-000-0000	Applesauce 6/#10/CS Government	17.40	0.00	17.40
PO# 21904735 Due on 05/01/2019 Dept/Loc: 528 Totals:				80.04	0.00	80.04
Commodity Whse Delivery 5-1-19						
Vendor # 007881 GOLD STAR Totals:				38,525.58	0.00	38,525.58
**** 022334 GOLDEN						
21904582	001	21.0-91400.0-90027-85000-4340-010-0000	J9982A#ABA HPE 1820-8G-PPoE+ (65	199.31	199.31	0.00
21904582	002	21.0-91400.0-90027-85000-4340-010-0000	103005890 - Eaton ERM Smoke Dete	241.64	0.00	241.64
PO# 21904582 Due on 04/30/2019 Dept/Loc: 527 Totals:				440.95	199.31	241.64
New DO Smoke Det/Alarm & 8 Por						

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 022334		GOLDEN	Totals:	440.95	199.31	241.64
**** 021277 HILLCREST								
21904757	001	01.0-00000.0-00000-71500-5880-010-5100		Y Catering for BUTA/CSEA and Manag	1,799.91	0.00	1,799.91	
21904757	001	01.0-00000.0-00000-74000-5880-010-5400		Y Catering for BUTA/CSEA and Manag	1,799.91	0.00	1,799.91	
		PO# 21904757 Due on Leadership Meeting 3/12/19		Dept/Loc: 520	Totals:	3,599.82	0.00	3,599.82
		Vendor # 021277		HILLCREST	Totals:	3,599.82	0.00	3,599.82
**** 017064 HISTORICAL								
21904641	001	01.0-09010.0-11973-10000-5880-060-4610		Field Trip Admission Fees for Gr	219.00	219.00	0.00	
		PO# 21904641 Due on 05/08/2019 The Historical Society of Pomo		Dept/Loc: 460	Totals:	219.00	219.00	0.00
		Vendor # 017064		HISTORICAL	Totals:	219.00	219.00	0.00
**** 009648 HOMETOWN R								
21904667	001	01.0-00000.0-00000-73000-5610-010-5200		Equipment rental for SAT Testing	362.50	362.50	0.00	
21904667	002	01.0-00000.0-00000-73000-5610-010-5200		210-0020-1 Chair, Folding White	210.00	210.00	0.00	
21904667	003	01.0-00000.0-00000-73000-5610-010-5200		Damage Waiver	57.25	57.25	0.00	
21904667	004	01.0-00000.0-00000-73000-5610-010-5200		Delivery Fee . Delivery 3/5/19 P	50.00	50.00	0.00	
		PO# 21904667 Due on 04/19/2019 Tables and Chairs for SAT TEST		Dept/Loc: 300	Totals:	679.75	679.75	0.00
		Vendor # 009648		HOMETOWN R	Totals:	679.75	679.75	0.00
**** 021324 HOUGHTON MIFFLIN								
21904619	001	01.0-00000.0-11100-10000-4110-010-5300		1603452 - ISBN: 9780544489585 GO	31,806.47	0.00	31,806.47	
21904619	002	01.0-00000.0-11100-10000-4110-010-5300		1603454 ISBN: 9780544489608 Go M	32,011.67	0.00	32,011.67	
21904619	003	01.0-00000.0-11100-10000-4110-010-5300		1603456 ISBN: 9780544489622 Go M	36,064.43	0.00	36,064.43	
21904619	004	01.0-00000.0-11100-10000-4110-010-5300		1603458 ISBN: 9780544489646 Go M	35,910.53	0.00	35,910.53	
21904619	005	01.0-00000.0-11100-10000-4110-010-5300		1603460 ISBN: 9780544489660 Go	35,397.52	0.00	35,397.52	
21904619	006	01.0-00000.0-11100-10000-4110-010-5300		1603462 ISBN: 9780544489684 Go M	36,064.43	0.00	36,064.43	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904619	007	01.0-00000.0-11100-10000-4110-010-5300	No Shipping Fee . Email PO to v	0.00	0.00	0.00
		PO# 21904619 Due on 05/13/2019	Dept/Loc: 531	Totals:	207,255.05	0.00
		Go MATH Renewal- Elementary				207,255.05
		Vendor # 021324	HOUGHTON MIFFLIN	Totals:	207,255.05	0.00
						207,255.05
**** 024419 HOWARD P.						
21904606	001	01.0-00000.0-00000-73000-5850-010-5200	Independent Contractor Services	25,000.00	10,200.00	14,800.00
		PO# 21904606 Due on 06/30/2019	Dept/Loc: 520	Totals:	25,000.00	10,200.00
		BLANKET - IC Interim Director				14,800.00
		Vendor # 024419	HOWARD P.	Totals:	25,000.00	10,200.00
						14,800.00
**** 024220 INE						
21904723	001	01.0-00000.0-00000-77000-5810-010-5270	Online Workshop Registration For	2,999.00	0.00	2,999.00
		PO# 21904723 Due on 06/24/2019	Dept/Loc: 527	Totals:	2,999.00	0.00
		WORKSHOP Training Bootcamp On				2,999.00
		Vendor # 024220	INE	Totals:	2,999.00	0.00
						2,999.00
**** 004862 INLAND VAL						
21904589	001	01.0-08150.0-00021-81100-5810-010-5230	Legal Advertisement for Summer R	1,098.40	1,098.40	0.00
		PO# 21904589 Due on 04/30/2019	Dept/Loc: 523	Totals:	1,098.40	1,098.40
		Advertisement to Bid for Roof				0.00
		Vendor # 004862	INLAND VAL	Totals:	1,098.40	1,098.40
						0.00
**** 010782 INTELLI-TECH						
21904522	001	01.0-00000.0-11109-10000-4445-300-3010	Notebook 2SS98UT#ABA HP PROBOOK	848.63	0.00	848.63
21904522	002	01.0-00000.0-11109-10000-4445-300-3010	UZ278E SMART BUY 3YR NBD ONSITE	120.00	0.00	120.00
21904522	003	01.0-00000.0-11109-10000-4445-300-3010	F2B56AA HP DVD WRITER	65.00	0.00	65.00
21904522	004	01.0-00000.0-11109-10000-4445-300-3010	CALIFORNIA EWASTE FEE FOR DISPLA	5.00	0.00	5.00
		PO# 21904522 Due on 04/19/2019	Dept/Loc: 300	Totals:	1,038.63	0.00
		NOTEBOOK - MR. RUH				1,038.63
21904527	001	01.0-00000.0-11109-10000-4445-300-3010	Computer 4DP54UT#ABA HP EliteDes	8,541.00	0.00	8,541.00
21904527	002	01.0-00000.0-11109-10000-4445-300-3010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904527	003	01.0-00000.0-11109-10000-4445-300-3010		1FH47A8#ABA HP Elite Display E24	1,806.75	0.00	1,806.75
				California eWaste Fee for Displa	60.00	0.00	60.00
		PO# 21904527 Due on 04/19/2019	Dept/Loc: 300	Totals:	10,407.75	0.00	10,407.75
		Teacher Computers					
21904568	001	01.0-00000.0-00000-77000-4445-010-5270		2SS98UT#ABA - HP ProBook 440 G5	1,697.25	0.00	1,697.25
21904568	002	01.0-00000.0-00000-77000-4445-010-5270		UZ278E - SMART BUY 3YR NBD ONSIT	240.00	0.00	240.00
21904568	003	01.0-00000.0-00000-77000-4340-010-5270		F2B56AA - HP DVD-Writer - DVD-R/	142.35	0.00	142.35
21904568	004	01.0-00000.0-00000-77000-4445-010-5270		CA EWaste Fee for Display . Ref.	10.00	0.00	10.00
		PO# 21904568 Due on 05/09/2019	Dept/Loc: 527	Totals:	2,089.60	0.00	2,089.60
		HP ProBook (CIS Spares)					
21904600	001	01.0-00000.0-11100-10000-4310-110-6010		Thinkwrite-90117 Thinkwrite Head	787.74	0.00	787.74
		PO# 21904600 Due on 04/19/2019	Dept/Loc: 600	Totals:	787.74	0.00	787.74
		Headphones for English					
21904614	001	01.0-00000.0-11109-10000-4310-060-4610		Part No. MV3000010-5NC V7 Full s	591.30	0.00	591.30
		PO# 21904614 Due on 04/12/2019	Dept/Loc: 460	Totals:	591.30	0.00	591.30
		Intelli-Tech (Wheel Mouse)					
		Vendor # 010782	INTELLI-TECH	Totals:	14,915.02	0.00	14,915.02
**** 022060 IRELAND							
21904654	001	21.0-91400.0-90027-85000-6445-010-0000		Y Service and Material for Distric	11,926.05	0.00	11,926.05
21904654	001	21.0-91400.0-90027-81000-5810-010-0000		Y Service and Material for Distric	15,742.98	0.00	15,742.98
		PO# 21904654 Due on 04/26/2019	Dept/Loc: 527	Totals:	27,669.03	0.00	27,669.03
		New DO Conference Room AV Inst					
		Vendor # 022060	IRELAND	Totals:	27,669.03	0.00	27,669.03
**** 018529 JEFF J.							
21904576	001	01.0-00000.0-16000-10000-4310-110-6010		Reimbursement for Character Ed s	156.47	156.47	0.00
		PO# 21904576 Due on 04/30/2019	Dept/Loc: 600	Totals:	156.47	156.47	0.00
		Johnson - Elective supplies					
		Vendor # 018529	JEFF J.	Totals:	156.47	156.47	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024414 KAJEET							
21904520	001	01.0-65000.0-57700-11100-4340-010-5340		# KJCPLT500 - Complete 500 Plan	199.70	0.00	199.70
21904520	002	01.0-65000.0-57700-11100-4340-010-5340		# KJSSV6620 - Kajeet Smart Spot	175.17	0.00	175.17
21904520	003	01.0-65000.0-57700-11100-4340-010-5340		# KNETVZW - Network: Verizon	0.00	0.00	0.00
21904520	004	01.0-65000.0-57700-11100-4340-010-5340		Administrative Fees . BUSD End U	38.78	0.00	38.78
PO# 21904520 Due on 04/26/2019 K-12 Mobile Environment-SPED S					Totals:	413.65	0.00
Vendor # 024414 KAJEET					Totals:	413.65	0.00
**** 023507 KEVIN P.							
21904571	001	01.0-00000.0-00000-77000-5850-010-5270		Independent Contractor Services	6,000.00	525.00	5,475.00
PO# 21904571 Due on 06/30/2019 BLANKET Independent Contract S					Totals:	6,000.00	525.00
Vendor # 023507 KEVIN P.					Totals:	6,000.00	525.00
**** 022744 KEYGENT							
21904717	001	01.0-00000.0-00000-73000-5810-010-5200		Consulting Services For The Prep	4,900.00	0.00	4,900.00
PO# 21904717 Due on 04/30/2019 BLANKET Consulting Services GO					Totals:	4,900.00	0.00
Vendor # 022744 KEYGENT					Totals:	4,900.00	0.00
**** 005823 KNOTTS							
21904533	001	01.0-09010.0-11996-10000-5880-040-4410		Deposit for Reservation For Fiel	225.00	225.00	0.00
21904533	002	01.0-09010.0-11996-10000-5880-040-4410		# 9031-1 Adventures in Education	1,485.00	1,485.00	0.00
21904533	003	01.0-09010.0-11996-10000-5880-040-4410		# 9037-1 Bus Parking Passes to K	38.00	38.00	0.00
PO# 21904533 Due on 05/26/2019 FIELD TRIP					Totals:	1,748.00	1,748.00
Vendor # 005823 KNOTTS					Totals:	1,748.00	1,748.00
**** 012967 L.A.CO.OFF							
21904661	001	01.0-65000.0-57700-21000-5220-010-5340		Conference registration for: Mu	160.00	0.00	160.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904661 Due on 04/29/2019	Dept/Loc: 534	Totals:	160.00	160.00
		CONFERENCE - Multilingual Aca			0.00	
21904752	001	01.0-00000.0-11100-10000-5220-100-7010	Conference Registration For: The	275.00	0.00	275.00
		PO# 21904752 Due on 05/23/2019	Dept/Loc: 700	Totals:	275.00	275.00
		CONFERENCE DBQ - SS			0.00	
		Vendor # 012967	L.A.CO.OFF	Totals:	435.00	435.00
**** 016525 LA VERNE						
21904765	001	49.0-00000.0-00000-81000-5510-010-5230	Light Usage Fees For: Bonita Hig	1,908.74	0.00	1,908.74
		PO# 21904765 Due on 04/30/2019	Dept/Loc: 520	Totals:	1,908.74	1,908.74
		BLANKET Light Usage Sports Par			0.00	
		Vendor # 016525	LA VERNE	Totals:	1,908.74	1,908.74
**** 000117 LAKESHORE						
21904631	001	01.0-09010.0-11990-10000-4310-050-4510	# LC405BU - Flex-Space Comfy Flo	130.43	0.00	130.43
		PO# 21904631 Due on 05/10/2019	Dept/Loc: 450	Totals:	130.43	130.43
		Floor Seat - L. Tucker			0.00	
		Vendor # 000117	LAKESHORE	Totals:	130.43	130.43
**** 020499 LAURIE B.						
21904559	001	01.0-35500.0-38008-10000-4310-200-2010	Reimbursement for instructional	138.93	138.93	0.00
21904559	002	01.0-35500.0-38008-10000-4310-200-2010	Reimbursement for competition in	92.72	92.72	0.00
21904559	003	01.0-35500.0-38008-10000-4310-200-2010	Reimbursement for competition in	95.48	95.48	0.00
		PO# 21904559 Due on 04/30/2019	Dept/Loc: 200	Totals:	327.13	0.00
		REIMBURSEMENT - Perkins			327.13	
		Vendor # 020499	LAURIE B.	Totals:	327.13	0.00
**** 017692 LOWE'S						
21904610	001	13.0-53100.0-00000-37000-4350-010-5280	Item 597147 Kobalt 48" Cabinet V	1,660.02	0.00	1,660.02
21904610	002	13.0-53100.0-00000-37000-4350-010-5280	Item 19818 KB 30"X72 Storage Cab	272.66	0.00	272.66
		PO# 21904610 Due on 04/30/2019	Dept/Loc: 528	Totals:	1,932.68	1,932.68
		Storage Cabinets for Lone Hill			0.00	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 017692	LOWE'S	Totals:	1,932.68	0.00	1,932.68
**** 020387 MACGILL							
21904528	001	12.0-00000.0-85000-59000-4350-050-5360	# 9734 - 3/4"x3" Soft Flexible F	48.95	0.00	48.95	
21904528	002	12.0-00000.0-85000-59000-4350-050-5360	# 6600 - 2"x4" X-Large Sheer Ban	65.54	0.00	65.54	
21904528	003	12.0-00000.0-85000-59000-4350-050-5360	# 35100 - BZK Antiseptic Towelet	39.32	0.00	39.32	
21904528	004	12.0-00000.0-85000-59000-4350-050-5360	# 6074 - Medium Curad Powder-Fre	40.52	0.00	40.52	
21904528	005	12.0-00000.0-85000-59000-4350-050-5360	# 4101 - Reusable Therma-Kool 4"	19.49	0.00	19.49	
		PO# 21904528 Due on 04/19/2019	Dept/Loc: 536	Totals:	213.82	0.00	213.82
		Medical Supplies for School Ag					
		Vendor # 020387	MACGILL	Totals:	213.82	0.00	213.82
**** 020323 MARK C.							
21904658	001	01.0-00000.0-13000-10000-4310-200-2010	Reimbursement for 5 Bright White	124.75	0.00	124.75	
		PO# 21904658 Due on 04/30/2019	Dept/Loc: 200	Totals:	124.75	0.00	124.75
		REIMBURSEMENT					
		Vendor # 020323	MARK C.	Totals:	124.75	0.00	124.75
**** 023813 MC IMPRESSIONS							
21904741	001	01.0-00000.0-11109-10000-4310-060-4610	Item #B0750 Screen Print Four co	777.45	0.00	777.45	
		PO# 21904741 Due on 04/30/2019	Dept/Loc: 460	Totals:	777.45	0.00	777.45
		MC Impressions - Tote Bags					
		Vendor # 023813	MC IMPRESSIONS	Totals:	777.45	0.00	777.45
**** 014396 MIJAC							
21904644	001	21.0-91400.0-90027-85000-6410-010-0000	Open purchase order for District	600.00	0.00	600.00	
		PO# 21904644 Due on 05/10/2019	Dept/Loc: 523	Totals:	600.00	0.00	600.00
		BLANKET PO DO card reader powe					
		Vendor # 014396	MIJAC	Totals:	600.00	0.00	600.00
**** 009108 MT. SAN ANTONIO							
21904588	001	01.0-09010.0-11990-10000-5880-090-4910	Field Trip Admission Fees for Oa	391.50	391.50	0.00	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904588 Due on 04/24/2019	Dept/Loc: 490 Totals:	391.50	391.50	0.00
		FIELD TRIP 1st Grade Mt Sac				
21904670	001	01.0-09010.0-11990-10000-5880-020-4210	Field Trip Admission Fees to Att	360.00	360.00	0.00
		PO# 21904670 Due on 04/30/2019	Dept/Loc: 420 Totals:	360.00	360.00	0.00
		FIELD TRIP 1st grade FT - Mt.				
		Vendor # 009108	MT. SAN ANTONIO Totals:	751.50	751.50	0.00
**** 017535 NATIONAL						
21904629	001	21.0-91400.0-90027-85000-6410-010-0000	# 14243 - 3 Piece Office Suite -	2,261.72	0.00	2,261.72
21904629	002	21.0-91400.0-90027-85000-6410-010-0000	# 46998 42" Round Table - Gray L	192.17	0.00	192.17
21904629	003	21.0-91400.0-90027-85000-6410-010-0000	Shipping & Handling	366.69	0.00	366.69
21904629	004	21.0-91400.0-90027-85000-6410-010-0000	Inside Delivery, Installation an	316.25	0.00	316.25
		PO# 21904629 Due on 04/25/2019	Dept/Loc: 520 Totals:	3,136.83	0.00	3,136.83
		Furniture - Superintendent's O				
21904718	001	21.0-91400.0-90027-85000-6410-010-0000	Stack Chair 2" Fabric Round Back	4,184.00	0.00	4,184.00
21904718	002	21.0-91400.0-90027-85000-6410-010-0000	Universal Stack Chair Dolly - Bl	1,011.50	0.00	1,011.50
21904718	003	21.0-91400.0-90027-85000-6410-010-0000	Shipping & Handling . Ref. Quote	1,485.59	0.00	1,485.59
		PO# 21904718 Due on 05/10/2019	Dept/Loc: 525 Totals:	6,681.09	0.00	6,681.09
		Board Room Chairs - Modernizat				
		Vendor # 017535	NATIONAL Totals:	9,817.92	0.00	9,817.92
**** 023259 NEOPOST USA						
21904574	001	21.0-91400.0-90027-85000-6274-010-0000	Moving Services to relocate 2 pi	820.00	0.00	820.00
		PO# 21904574 Due on 04/23/2019	Dept/Loc: 525 Totals:	820.00	0.00	820.00
		Moving Services to relocate 2				
		Vendor # 023259	NEOPOST USA Totals:	820.00	0.00	820.00
**** 006614 O'MALLEY'S						
21904525	001	01.0-09010.0-11990-10000-4310-110-6010	Basketgarden for Employee's of t	153.30	153.30	0.00
		PO# 21904525 Due on 04/05/2019	Dept/Loc: 600 Totals:	153.30	153.30	0.00
		Employee of the Year				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 006614	O'MALLEY'S	Totals:	153.30	153.30	0.00
**** 006985 OFFICE							
21904668	001	01.0-65000.0-57700-11100-4310-010-5340	Item #0696559 Energizer D Batter	31.50	0.00	31.50	
21904668	002	01.0-65000.0-57700-11100-4310-010-5340	Item #0696518 Energizer 9volt Ba	34.66	0.00	34.66	
21904668	003	01.0-65000.0-57700-11100-4310-010-5340	Item #0541526 Energizer Max AAA	57.13	0.00	57.13	
21904668	004	01.0-65000.0-57700-11100-4310-010-5340	Item #0626049 Energizer Max AA B	46.65	0.00	46.65	
		PO# 21904668 Due on 04/30/2019	Dept/Loc: 534	Totals:	169.94	0.00	169.94
		Assistive Technology Supplies					
		Vendor # 006985	OFFICE	Totals:	169.94	0.00	169.94
**** 016655 ORANGE COU							
21904491	001	01.0-09010.0-11969-10000-5220-300-3010	Advanced Placement Summer Instit	750.00	750.00	0.00	
		PO# 21904491 Due on 03/28/2019	Dept/Loc: 300	Totals:	750.00	750.00	0.00
		Leslie Leaming Conference					
		Vendor # 016655	ORANGE COU	Totals:	750.00	750.00	0.00
**** 016514 ORIENTAL							
21904764	001	01.0-00000.0-11109-10000-4310-040-4410	# 5/1504 - Motivational Pencils	70.59	0.00	70.59	
		PO# 21904764 Due on 04/29/2019	Dept/Loc: 440	Totals:	70.59	0.00	70.59
		Pencils needed for testing					
21904770	001	01.0-00000.0-11109-10000-4310-040-4410	#39/525 - Shiny Gold Coins -144	68.20	0.00	68.20	
21904770	002	01.0-00000.0-11109-10000-4310-040-4410	#13806470 - Mini Pirate Prisms -	19.25	0.00	19.25	
21904770	003	01.0-00000.0-11109-10000-4310-040-4410	#12/3095 - Pirate Ruler Bookmark	51.28	0.00	51.28	
21904770	004	01.0-00000.0-11109-10000-4310-040-4410	#13756856 - Pirate Silicone Brac	123.77	0.00	123.77	
		PO# 21904770 Due on 04/26/2019	Dept/Loc: 440	Totals:	262.50	0.00	262.50
		State testing supplies needed					
		Vendor # 016514	ORIENTAL	Totals:	333.09	0.00	333.09
**** 018143 P & R							
21904556	001	13.0-53100.0-00000-00000-9320-000-0000	Container, Dragon/Pagoda Food 16	240.00	0.00	240.00	
21904556	002	13.0-53100.0-00000-00000-9320-000-0000					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904556	003	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 16oz Black 500/CS Anchor 4	215.75	0.00	215.75
21904556	004	13.0-53100.0-00000-00000-9320-000-0000		Lid, 16oz Black Bowl Container 5	179.50	0.00	179.50
21904556	005	13.0-53100.0-00000-00000-9320-000-0000		Alcohol Prep Pads 10/100/CS DWF	38.20	0.00	38.20
21904556	006	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G	228.00	0.00	228.00
21904556	007	13.0-53100.0-00000-00000-9320-000-0000		Bags-Foil Sandwich Plain - 1000/	278.50	0.00	278.50
				Tray,Red Plaid Carry 500/CS Dixi	489.60	0.00	489.60
		PO# 21904556 Due on 04/24/2019	Dept/Loc: 528	Totals:	1,669.55	0.00	1,669.55
		Whse Delivery 4-24-19					
21904737	001	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	979.20	0.00	979.20
		PO# 21904737 Due on 04/24/2019	Dept/Loc: 528	Totals:	979.20	0.00	979.20
		Whse Delivery 4-24-19 ASAP					
		Vendor # 018143	P & R	Totals:	2,648.75	0.00	2,648.75
**** 001179 PERMA							
21904485	001	01.0-00000.0-00000-24200-4210-100-7010		Please process the following boo	948.65	0.00	948.65
		PO# 21904485 Due on 04/19/2019	Dept/Loc: 700	Totals:	948.65	0.00	948.65
		Books for Media Center					
21904599	001	01.0-00000.0-11109-10000-4110-010-5300		# 227501 - Outsiders	482.90	0.00	482.90
21904599	002	01.0-00000.0-11109-10000-4110-010-5300		# 380929 - Outsiders Teacher's G	0.00	0.00	0.00
		PO# 21904599 Due on 05/10/2019	Dept/Loc: 531	Totals:	482.90	0.00	482.90
		Ramona - Novels - The Outside					
21904660	001	01.0-00000.0-11109-10000-4110-010-5300		# 87966 - Giver	1,296.92	0.00	1,296.92
21904660	002	01.0-00000.0-11109-10000-4110-010-5300		# 380599 - Giver Teacher's Guide	0.00	0.00	0.00
21904660	003	01.0-00000.0-11109-10000-4110-010-5300		# 200437 - Monster	1,606.37	0.00	1,606.37
21904660	004	01.0-00000.0-11109-10000-4110-010-5300		# 380855 - Monster Teacher's Gui	0.00	0.00	0.00
		PO# 21904660 Due on 04/30/2019	Dept/Loc: 531	Totals:	2,903.29	0.00	2,903.29
		Lone Hill Middle School - Nove					
		Vendor # 001179	PERMA	Totals:	4,334.84	0.00	4,334.84

**** 022561 PIONEER

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904767	001	01.0-00000.0-00000-27000-4350-200-2010	# PVIPW12 - PVIP ARCTIC White 12	136.33	0.00	136.33
21904767	002	01.0-00000.0-00000-27000-4350-200-2010	# FRT - Shipping & Handling Char	12.75	0.00	12.75
		PO# 21904767 Due on 05/21/2019	Dept/Loc: 200	Totals:	149.08	149.08
		Grounds			0.00	
		Vendor # 022561	PIONEER	Totals:	149.08	149.08
**** 013724 PLUMBING						
21904597	001	01.0-08150.0-00021-81100-4380-010-5230	Open Purchase Order for Plumbing	1,100.00	0.00	1,100.00
		PO# 21904597 Due on 04/30/2019	Dept/Loc: 523	Totals:	1,100.00	1,100.00
		BLANKET PO for Shull bottle fi			0.00	
		Vendor # 013724	PLUMBING	Totals:	1,100.00	1,100.00
**** 016648 POMONA						
21904572	001	01.0-08150.0-00021-81100-4380-010-5230	C-H BJ3150 3P-240V-150A CB break	421.58	0.00	421.58
21904572	002	01.0-08150.0-00021-81100-4380-010-5230	C-H BREQS125 HLD DOWN SCR KT . Q	10.03	0.00	10.03
		PO# 21904572 Due on 04/12/2019	Dept/Loc: 523	Totals:	431.61	431.61
		Electrical supplies for DO			0.00	
		Vendor # 016648	POMONA	Totals:	431.61	431.61
**** 023599 PUMPMAN, INC.						
21904601	001	01.0-08150.0-00021-85000-6170-010-5230	Services to upgrade the Simplex	10,032.00	0.00	10,032.00
		PO# 21904601 Due on 04/30/2019	Dept/Loc: 523	Totals:	10,032.00	10,032.00
		BLANKET PO to repair pump at G			0.00	
		Vendor # 023599	PUMPMAN, INC.	Totals:	10,032.00	10,032.00
**** 000166 QUALITY						
21904742	001	01.0-08150.0-00021-81100-4350-010-5230	Business cards 500 Cards per Box	54.75	0.00	54.75
		PO# 21904742 Due on 04/26/2019	Dept/Loc: 523	Totals:	54.75	54.75
		Business cards for Maint Super			0.00	
		Vendor # 000166	QUALITY	Totals:	54.75	54.75
**** 022748 RENEE G.						
21904714	001	01.0-65000.0-57300-11100-4310-060-4610				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Reimbursement for purchases at L	230.49	0.00	230.49
		PO# 21904714 Due on 04/17/2019 Renee Gregory - Personal Reimb		Dept/Loc: 460 Totals:	230.49	0.00	230.49
		Vendor # 022748	RENEE G.	Totals:	230.49	0.00	230.49
**** 022052 RIDDELL							
21904754	001	01.0-00000.0-15143-42000-4310-200-2010		Part # 61195 - SpeedFlex Helmetw	5,057.20	0.00	5,057.20
21904754	002	01.0-00000.0-15143-42000-4310-200-2010		Y Part Number: 48311-11 Kombine-A	1,909.07	0.00	1,909.07
21904754	002	01.0-00000.0-15143-42000-4310-010-5200		Y Part Number: 48311-11 Kombine-A	2,151.05	0.00	2,151.05
		PO# 21904754 Due on 05/24/2019 Reconditioning football equipm		Dept/Loc: 200 Totals:	9,117.32	0.00	9,117.32
		Vendor # 022052	RIDDELL	Totals:	9,117.32	0.00	9,117.32
**** 022077 SCHOOL							
21904497	001	01.0-00000.0-90000-21000-4410-010-5300		#55772 AED Device G3 Plus auto C	1,320.48	0.00	1,320.48
		PO# 21904497 Due on 04/19/2019 Replacement AED for Roynon		Dept/Loc: 532 Totals:	1,320.48	0.00	1,320.48
21904560	001	01.0-00000.0-00000-31400-4350-200-5302		#1003749 Bags Ziploc Sandwich 90	22.17	0.00	22.17
21904560	002	01.0-00000.0-00000-31400-4350-200-5302		#49251 SH Alcohol Prep Pads Ster	26.17	0.00	26.17
21904560	003	01.0-00000.0-00000-31400-4350-200-5302		#21259 Gloves Exam Nitrile PURP	101.21	0.00	101.21
		PO# 21904560 Due on 04/30/2019 Health Office supplies		Dept/Loc: 200 Totals:	149.55	0.00	149.55
		Vendor # 022077	SCHOOL	Totals:	1,470.03	0.00	1,470.03
**** 021267 SIGLER							
21904573	001	01.0-08150.0-00021-81100-4380-010-5230		HK05ZG019 - Electric transducer	1,778.66	1,778.66	0.00
		PO# 21904573 Due on 04/12/2019 HVAC pressure reducer for LH		Dept/Loc: 523 Totals:	1,778.66	1,778.66	0.00
		Vendor # 021267	SIGLER	Totals:	1,778.66	1,778.66	0.00
**** 022198 SOCAL							
21904679	001	21.0-91400.0-90027-85000-6274-010-0000		Moving Services to relocate 2 pi	750.00	0.00	750.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904679 Due on 04/23/2019 Relocate Reprographics Xerox D	Dept/Loc: 525	Totals: 750.00	0.00	750.00
		Vendor # 022198	SOCAL	Totals: 750.00	0.00	750.00
**** 024415 STEP						
21904593	001	01.0-65000.0-57514-11100-4410-010-5340 # SNW-SS975B - Step 'n Wash Uni		518.70	0.00	518.70
		PO# 21904593 Due on 05/07/2019 Step 'n Wash Step Stool for Oa	Dept/Loc: 534	Totals: 518.70	0.00	518.70
		Vendor # 024415	STEP	Totals: 518.70	0.00	518.70
**** 000306 STOTZ EQUIPMENT						
21904732	001	01.0-00000.0-00000-82000-4371-010-5230 K-48-1 Wand-1/4FPT . (for Ground		197.10	0.00	197.10
		PO# 21904732 Due on 04/26/2019 Grounds equipment	Dept/Loc: 523	Totals: 197.10	0.00	197.10
		Vendor # 000306	STOTZ EQUIPMENT	Totals: 197.10	0.00	197.10
**** 016986 SUPER						
21904484	001	01.0-56400.0-11100-31500-4310-010-5340 # WFC62 Webber Photo Cards - Fun		14.18	0.00	14.18
21904484	002	01.0-56400.0-11100-31500-4310-010-5340 # FD169 Look, Listen & Infer Fun		14.18	0.00	14.18
21904484	003	01.0-56400.0-11100-31500-4310-010-5340 # SYL68 Syllable Drilling Card D		14.18	0.00	14.18
21904484	004	01.0-56400.0-11100-31500-4310-010-5340 # CRD62 Triple Talk Photo Card G		38.27	0.00	38.27
21904484	005	01.0-56400.0-11100-31500-4310-010-5340 # QC033 Ask and Answer "When" Ca		15.28	0.00	15.28
		PO# 21904484 Due on 04/26/2019 Leah Jaramillo/Speech supplies	Dept/Loc: 534	Totals: 96.09	0.00	96.09
		Vendor # 016986	SUPER	Totals: 96.09	0.00	96.09
**** 020975 SUPERIOR						
21904635	001	01.0-00000.0-11100-10000-4110-010-5300 ISBN: 9780030564918 Literature A		1,106.39	0.00	1,106.39
21904635	002	01.0-00000.0-11100-10000-4110-010-5300 ISBN: 9780030564932 Holt Literat		1,106.39	0.00	1,106.39
		PO# 21904635 Due on 05/16/2019 Lone Hill Middle School englis	Dept/Loc: 531	Totals: 2,212.78	0.00	2,212.78

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 020975	SUPERIOR	Totals:	2,212.78	0.00	2,212.78
**** 013465 SYSCO							
21904555	001	13.0-53100.0-00000-00000-9320-000-0000	Trays 5 Compartment Styro 500/CS	972.00	0.00	972.00	
21904555	002	13.0-53100.0-00000-00000-9320-000-0000	Cereal, Bowl 2Gr 60/CS General M	1,800.00	0.00	1,800.00	
		PO# 21904555 Due on 04/24/2019	Dept/Loc: 528	Totals:	2,772.00	0.00	2,772.00
		Whse Delivery 4-24-19					
21904736	001	13.0-53100.0-00000-00000-9320-000-0000	BBQ Sauce Ind.Pkts 12gm 200/CS P	65.40	0.00	65.40	
21904736	002	13.0-53100.0-00000-00000-9320-000-0000	Chili Con Carne W/O Beans 6/#10	766.50	0.00	766.50	
21904736	003	13.0-53100.0-00000-00000-9320-000-0000	Cereal, Bowl 2Gr 60/CS Kellogg's	601.65	0.00	601.65	
21904736	004	13.0-53100.0-00000-00000-9320-000-0000	Cereal, Bowl Kellogg's 1Gr 96/CS	320.10	0.00	320.10	
21904736	005	13.0-53100.0-00000-00000-9320-000-0000	Dressing Caesar Packets 60/1.5oz	194.25	0.00	194.25	
21904736	006	13.0-53100.0-00000-00000-9320-000-0000	Catsup Individual Packets 1000/9	201.45	0.00	201.45	
21904736	007	13.0-53100.0-00000-00000-9320-000-0000	Trays 5 Compartment Styro 500/CS	972.00	0.00	972.00	
		PO# 21904736 Due on 05/01/2019	Dept/Loc: 528	Totals:	3,121.35	0.00	3,121.35
		Whse Delivery 5-1-19					
		Vendor # 013465	SYSCO	Totals:	5,893.35	0.00	5,893.35
**** 016624 TEAM							
21904665	001	01.0-08150.0-00021-85000-6280-010-5230	Division of State Architect Insp	5,000.00	0.00	5,000.00	
		PO# 21904665 Due on 06/30/2019	Dept/Loc: 523	Totals:	5,000.00	0.00	5,000.00
		BLANKET PO for DSA paint insp					
		Vendor # 016624	TEAM	Totals:	5,000.00	0.00	5,000.00
**** 023562 TIFFANY B.							
21904558	001	01.0-09010.0-11990-10000-5880-020-4210	Reimbursement for Student Field	132.00	132.00	0.00	
		PO# 21904558 Due on 05/09/2019	Dept/Loc: 420	Totals:	132.00	132.00	0.00
		REIMBURSEMENT - Field Trip					
		Vendor # 023562	TIFFANY B.	Totals:	132.00	132.00	0.00
**** 022197 TIFFANY M.							
21904605	001	01.0-09010.0-11990-10000-5880-010-5300					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Reimbursement for Grad Night Tic	410.00	410.00	0.00
		PO# 21904605 Due on 04/30/2019 Reimbursement Merrill - Grad N	Dept/Loc: 532 Totals:	410.00	410.00	0.00
21904726	001	01.0-00000.0-11109-10000-4317-010-5300	Reimbursement for student food i	84.93	0.00	84.93
		PO# 21904726 Due on 04/30/2019 Reimbursement for Tiffany Merr	Dept/Loc: 532 Totals:	84.93	0.00	84.93
		Vendor # 022197	TIFFANY M. Totals:	494.93	410.00	84.93
**** 017343 TREETOP						
21904721	001	01.0-00000.0-11109-10000-4310-040-4410	# 5027SET- Portrait Lined Bare B	111.56	0.00	111.56
		PO# 21904721 Due on 05/21/2019 BARE Books Pang`	Dept/Loc: 440 Totals:	111.56	0.00	111.56
		Vendor # 017343	TREETOP Totals:	111.56	0.00	111.56
**** 017221 U.S. BANK						
21904609	001	13.0-53100.0-00000-37000-5220-010-5280	CalCard - Sue Kilgour - March 20	258.00	0.00	258.00
		PO# 21904609 Due on 04/30/2019 CalCard - Sue Kilgour - March	Dept/Loc: 528 Totals:	258.00	0.00	258.00
		Vendor # 017221	U.S. BANK Totals:	258.00	0.00	258.00
**** 020039 ULINE						
21904780	001	01.0-00000.0-00000-75300-4350-010-5250	S-642 ULINE Stretch Wrap Blown,	345.36	0.00	345.36
		PO# 21904780 Due on 04/26/2019 Shrink Wrap for Warehouse	Dept/Loc: 525 Totals:	345.36	0.00	345.36
		Vendor # 020039	ULINE Totals:	345.36	0.00	345.36
**** 017093 US BANK CM-9690						
21904659	001	01.0-00000.0-00000-73500-5880-010-5220	Bonita Unified School District	250.00	250.00	0.00
		PO# 21904659 Due on 06/30/2019 BLANKET US Bank, 2016 GO Refun	Dept/Loc: 520 Totals:	250.00	250.00	0.00
		Vendor # 017093	US BANK CM-9690 Totals:	250.00	250.00	0.00
**** 000006 US BANK CORPORATE PA						

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904481	001	01.0-09010.0-11990-10000-5880-010-5300	CalCard - Mark Rodgers - March 2	36.00	36.00	0.00
		PO# 21904481 Due on 03/29/2019	Dept/Loc: 532	Totals: 36.00	36.00	0.00
		CALCARD 03/22/19 M. Rodgers				
21904482	001	01.0-00000.0-11100-21400-5220-010-5300	CALCARD- Kris Boneman . Vendor:	12.15	12.15	0.00
21904482	002	01.0-00000.0-11100-21400-5220-010-5300	CALCARD- Kris Boneman March 14,	10.15	10.15	0.00
		PO# 21904482 Due on 04/12/2019	Dept/Loc: 531	Totals: 22.30	22.30	0.00
		CALCARD - K Boneman				
21904483	001	01.0-00000.0-11109-10000-4110-010-5300	CALCARD - Chris Ann Horsley Date	2,409.00	0.00	2,409.00
21904483	002	01.0-00000.0-11109-10000-4110-010-5300	Shipping Fee	176.00	0.00	176.00
		PO# 21904483 Due on 04/19/2019	Dept/Loc: 531	Totals: 2,585.00	0.00	2,585.00
		CALCARD- C Horsley- SIPPS				
21904494	001	01.0-00000.0-11100-21400-5220-010-5300	CalCard - Nancy Sifter . Vendor	630.42	0.00	630.42
21904494	002	01.0-00000.0-11100-21400-5220-010-5300	Food for Conference. . Travel Tr	51.61	19.36	32.25
		PO# 21904494 Due on 03/31/2019	Dept/Loc: 536	Totals: 682.03	19.36	662.67
		CALCARD - Nancy Sifter				
21904495	001	01.0-00000.0-11100-10000-4327-100-7010	CalCard - Jason Coss . Date: 3/2	134.73	0.00	134.73
21904495	002	01.0-00000.0-11100-10000-4327-100-7010	CalCard - Jason Coss . Vendor: C	175.67	0.00	175.67
		PO# 21904495 Due on 04/12/2019	Dept/Loc: 700	Totals: 310.40	0.00	310.40
		CALCARD J. Coss				
21904496	001	01.0-00000.0-11100-10000-4327-100-7010	CalCard - Jason Coss . Vendor: S	96.00	96.00	0.00
		PO# 21904496 Due on 04/12/2019	Dept/Loc: 700	Totals: 96.00	96.00	0.00
		CALCARD - J. Coss				
21904521	001	01.0-00000.0-00000-75300-5220-010-5250	CalCard Statement - Penny Reyes	1,545.00	1,545.00	0.00
		PO# 21904521 Due on 03/29/2019	Dept/Loc: 525	Totals: 1,545.00	1,545.00	0.00
		CALCARD P. Reyes 2019 CASBO CO				
21904523	001	01.0-00000.0-00000-27000-5220-300-3010	Cal Card - Scott Sparks - March	34.00	34.00	0.00
21904523	002	01.0-00000.0-00000-27000-5220-300-3010	Town & Country Meals for Scott S	6.00	6.00	0.00
21904523	003	01.0-00000.0-00000-27000-5220-300-3010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Crown Plaza, San Diego, Californ	12.00	12.00	0.00
		PO# 21904523 Due on 03/31/2019		Dept/Loc: 300 Totals:	52.00	52.00	0.00
		CADA Conference Meals					
21904524	001	01.0-00000.0-00000-27000-4327-300-3010		CalCard - Scott Sparks - March 2	198.45	198.45	0.00
		PO# 21904524 Due on 03/31/2019		Dept/Loc: 300 Totals:	198.45	198.45	0.00
		RED ROBIN - Saint of the Month					
21904529	001	01.0-00000.0-00000-27000-5220-300-3010		Cal Card - Scott Sparks - March	1,197.54	1,197.54	0.00
		PO# 21904529 Due on 04/05/2019		Dept/Loc: 300 Totals:	1,197.54	1,197.54	0.00
		CADA Conference					
21904530	001	01.0-00000.0-00000-27000-4327-300-3010		Cal Card - Scott Sparks - CADA	46.22	46.22	0.00
21904530	002	01.0-00000.0-00000-27000-4327-300-3010		Cal Card - Scott Sparks Vendor	113.99	113.99	0.00
		PO# 21904530 Due on 04/05/2019		Dept/Loc: 300 Totals:	160.21	160.21	0.00
		Admin Meals					
21904531	001	01.0-00000.0-11100-10000-4310-300-3010		CalCard - Scott Sparks - March 2	91.27	0.00	91.27
		PO# 21904531 Due on 04/05/2019		Dept/Loc: 300 Totals:	91.27	0.00	91.27
		Papermart					
21904532	001	01.0-00000.0-00000-27000-5220-300-3010		CalCard - Scott Sparks - March 2	100.00	0.00	100.00
		PO# 21904532 Due on 04/12/2019		Dept/Loc: 300 Totals:	100.00	0.00	100.00
		Go Open Confernce					
21904549	001	01.0-00000.0-00000-71500-5880-010-5100		CalCard - Carl Coles = 3-22-19 S	175.00	175.00	0.00
21904549	002	01.0-00000.0-00000-71500-5880-010-5100		CalCard - Carl Coles - 3-22-2019	75.00	75.00	0.00
		PO# 21904549 Due on 04/30/2019		Dept/Loc: 510 Totals:	250.00	250.00	0.00
		CalCard - Carl Coles - 3-22-19					
21904550	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles - 3-22-19 S	183.15	183.15	0.00
		PO# 21904550 Due on 04/30/2019		Dept/Loc: 510 Totals:	183.15	183.15	0.00
		CalCard - Carl Coles - 3-22-19					
21904552	001	01.0-00000.0-11109-10000-5220-100-7010		CalCard - Jason Coss . Vendor: S	50.00	50.00	0.00
21904552	002	01.0-00000.0-11109-10000-5220-100-7010		.	0.00	0.00	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904552 Due on 04/12/2019	Dept/Loc: 700 Totals:	50.00	50.00	0.00
		CALCARD - J. COSS				
21904562	001	01.0-00000.0-00000-27000-4327-200-2010	CalCard - Kenny Ritchie Lunch fo	29.00	29.00	0.00
		PO# 21904562 Due on 04/12/2019	Dept/Loc: 200 Totals:	29.00	29.00	0.00
		CALCARD - K. Ritchie				
21904565	001	01.0-65000.0-57504-11100-4317-010-5340	Calcard - Valerie Cruz Vendor: S	36.82	36.82	0.00
		PO# 21904565 Due on 04/12/2019	Dept/Loc: 534 Totals:	36.82	36.82	0.00
		CALCARD - Valerie Cruz				
21904567	001	01.0-00000.0-00000-74000-5830-010-5400	CalCard - Kevin Lee Vendor: Cali	50.00	0.00	50.00
21904567	002	01.0-00000.0-00000-74000-4350-010-5400	Vendor: Labor Law Poster Order #	32.80	0.00	32.80
		PO# 21904567 Due on 04/12/2019	Dept/Loc: 540 Totals:	82.80	0.00	82.80
		CALCARD - Kevin Lee				
21904577	001	01.0-00000.0-00000-77000-4340-010-5270	CalCard - Bob Ford Vendor: Home	18.55	0.00	18.55
		PO# 21904577 Due on 04/12/2019	Dept/Loc: 527 Totals:	18.55	0.00	18.55
		CALCARD - B. Ford April 2019				
21904578	001	01.0-00000.0-11100-21400-5220-010-5300	CALCARD- Chris Ann Horsley March	341.05	341.05	0.00
		PO# 21904578 Due on 04/12/2019	Dept/Loc: 531 Totals:	341.05	341.05	0.00
		CALCARD - Horsley				
21904579	001	01.0-00000.0-11100-21400-5220-010-5300	CALCARD- Anne Neal Hotel Reserva	448.14	448.14	0.00
		PO# 21904579 Due on 04/12/2019	Dept/Loc: 531 Totals:	448.14	448.14	0.00
		CALCARD - A. Neal				
21904580	001	01.0-00000.0-11100-21400-5220-010-5300	CALCARD - Chris Ann Horsley 3/21	50.00	50.00	0.00
		PO# 21904580 Due on 04/12/2019	Dept/Loc: 531 Totals:	50.00	50.00	0.00
		CALCARD - C Horsley				
21904581	001	01.0-00000.0-11100-21400-5220-010-5300	CALCARD Anne Neal March 27, 2019	109.98	0.00	109.98
21904581	002	01.0-00000.0-11100-21400-5220-010-5300	CALCARD Anne Neal March 27, 2019	113.27	0.00	113.27
		PO# 21904581 Due on 04/12/2019	Dept/Loc: 531 Totals:	223.25	0.00	223.25
		CALCARD - A Neal				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904591	001	01.0-00000.0-90000-21000-4440-010-5300	CALCARD - Kris Boneman April 2,	1,314.00	0.00	1,314.00
		PO# 21904591 Due on 04/24/2019	Dept/Loc: 531 Totals:	1,314.00	0.00	1,314.00
		CALCARD - K. Boneman				
21904598	001	01.0-00000.0-00000-27000-4350-040-4410	CalCard Statement - Allison Dani	34.46	0.00	34.46
		PO# 21904598 Due on 04/12/2019	Dept/Loc: 440 Totals:	34.46	0.00	34.46
		CALCARD A. Daniels				
21904602	001	01.0-00000.0-00000-27000-5810-300-3010	Cal Card - Scott Sparks - March	1,717.23	1,717.23	0.00
		PO# 21904602 Due on 04/30/2019	Dept/Loc: 300 Totals:	1,717.23	1,717.23	0.00
		M Gaiser Enterprises Inc				
21904603	001	01.0-00000.0-11100-10000-5880-110-6010	Cal Card James Ellis3-15-19 Pre-	695.00	695.00	0.00
		PO# 21904603 Due on 04/30/2019	Dept/Loc: 600 Totals:	695.00	695.00	0.00
		Cal Card James Ellis (Jr. Thea				
21904604	001	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 03-22-201	39.89	39.89	0.00
21904604	002	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 3-22-2019	44.33	44.33	0.00
21904604	003	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - 03-22-19	45.94	45.94	0.00
21904604	004	01.0-00000.0-00000-71500-4350-010-5100	CalCard - Carl Coles - 03-22-201	29.96	29.96	0.00
		PO# 21904604 Due on 04/30/2019	Dept/Loc: 510 Totals:	160.12	160.12	0.00
		CALCARD - Carl Coles 3-22-201				
21904607	001	01.0-00000.0-11100-10000-4310-070-4710	Roynon Cal Card - April DiGrazia	71.29	0.00	71.29
		PO# 21904607 Due on 04/30/2019	Dept/Loc: 470 Totals:	71.29	0.00	71.29
		Cal Card Roynon - April (DiGra				
21904608	001	01.0-08150.0-00021-81100-5220-010-5230	April 22, 1019 Card Statement -	622.00	0.00	622.00
		PO# 21904608 Due on 04/30/2019	Dept/Loc: 523 Totals:	622.00	0.00	622.00
		CalCard 04/22/19 R. Harrison				
21904613	001	01.0-00000.0-11100-21000-4327-010-5300	CalCard Statement - Chris Ann Ho	6.99	6.99	0.00
		PO# 21904613 Due on 04/12/2019	Dept/Loc: 531 Totals:	6.99	6.99	0.00
		CALCARD - C. Horsley				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21904615	001	01.0-65000.0-57504-11100-4317-010-5340	Calcard - Valerie Cruz Vendor:	40.00	0.00	40.00
		PO# 21904615 Due on 04/12/2019	Dept/Loc: 534 Totals:	40.00	0.00	40.00
		CALCARD - V. Cruz				
21904616	001	01.0-09010.0-57504-11100-4317-010-5340	Calcard - Valerie Cruz Vendor: S	9.23	0.00	9.23
		PO# 21904616 Due on 04/12/2019	Dept/Loc: 534 Totals:	9.23	0.00	9.23
		CALCARD - V. Cruz				
21904617	001	01.0-65000.0-57504-11100-4317-010-5340	CalCard - Valerie Cruz Vendor: H	33.10	0.00	33.10
		PO# 21904617 Due on 04/12/2019	Dept/Loc: 534 Totals:	33.10	0.00	33.10
		CALCARD - V. Cruz				
21904630	001	01.0-00000.0-11100-21400-5220-010-5300	Calcard - Chris Ann Horsley Conf	1,497.00	0.00	1,497.00
		PO# 21904630 Due on 05/10/2019	Dept/Loc: 531 Totals:	1,497.00	0.00	1,497.00
		CALCARD - C. Horsley				
21904646	001	01.0-00000.0-00000-27000-5810-300-3010	Cal Card - Scott Sparks March 20	300.00	300.00	0.00
		PO# 21904646 Due on 04/30/2019	Dept/Loc: 300 Totals:	300.00	300.00	0.00
		Party on the GoGo				
21904651	001	01.0-09010.0-11990-10000-4310-100-7010	CalCard - Statement - Penny Reye	414.02	0.00	414.02
21904651	002	01.0-09010.0-11990-10000-4310-100-7010	# PL-433EDo Your Best On The Tes	332.46	0.00	332.46
21904651	003	01.0-09010.0-11990-10000-4310-100-7010	# KM-511EDo Your Best On The Tes	356.17	0.00	356.17
		PO# 21904651 Due on 04/23/2019	Dept/Loc: 700 Totals:	1,102.65	0.00	1,102.65
		CALCARD P. Reyes Student Testi				
21904672	001	01.0-00000.0-00000-75300-5910-010-5250	CalCard - Penny Reyes - April 11	55.00	0.00	55.00
21904672	002	01.0-00000.0-00000-75500-4350-010-5250	Vendor: Neopost Qty 2 Each ININK	438.01	0.00	438.01
		PO# 21904672 Due on 04/30/2019	Dept/Loc: 525 Totals:	493.01	0.00	493.01
		Postage and Ink for Reprograph				
21904684	001	01.0-00000.0-11100-10000-4310-070-4710	Roynon Cal Card - Tammi DiGrazia	460.43	0.00	460.43
		PO# 21904684 Due on 04/30/2019	Dept/Loc: 470 Totals:	460.43	0.00	460.43
		Cal Card Roynon - DiGrazia				
21904719	001	01.0-00000.0-11100-10000-5220-200-2010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Kenny Ritchie Vendor:	125.00	0.00	125.00
		PO# 21904719 Due on 04/30/2019		Dept/Loc: 200 Totals:	125.00	0.00	125.00
		CALCARD K. Ritchie					
21904720	001	01.0-09010.0-11983-10000-4310-010-5300		CALCARD- Chris Ann Horsley April	175.20	0.00	175.20
21904720	002	01.0-09010.0-11983-10000-4310-010-5300		SKU# KKSTRY-C04-H Joplin's Journ	6.57	0.00	6.57
21904720	003	01.0-09010.0-11983-10000-4310-010-5300		SKU# KKSTRY-C03-H C is for Clara	6.57	0.00	6.57
21904720	004	01.0-09010.0-11983-10000-4310-010-5300		SKU# KKSTRY-C01-H A Boy Named Be	6.57	0.00	6.57
21904720	005	01.0-09010.0-11983-10000-4310-010-5300		SKU# KKSTRY-C09-H You're a Compo	6.57	0.00	6.57
21904720	006	01.0-09010.0-11983-10000-4310-010-5300		SKU#: KKSTRY-C02-H B is for Bach	6.57	0.00	6.57
21904720	007	01.0-09010.0-11983-10000-4310-010-5300		SKU#: KKSTRY-C08-H The Year With	6.57	0.00	6.57
21904720	008	01.0-09010.0-11983-10000-4310-010-5300		Shipping Fee . Ref Order #10000	5.38	0.00	5.38
		PO# 21904720 Due on 05/24/2019		Dept/Loc: 531 Totals:	220.00	0.00	220.00
		CALCARD - Horsley					
21904724	001	01.0-00000.0-11100-10000-4310-090-4910		CalCard - Steven Patterson - Apr	69.25	0.00	69.25
21904724	002	01.0-00000.0-11100-10000-4310-090-4910		Vendor: Creative Ceramics and Gl	44.52	0.00	44.52
		PO# 21904724 Due on 04/30/2019		Dept/Loc: 490 Totals:	113.77	0.00	113.77
		CalCard, April, S.Patterson					
21904725	001	01.0-09010.0-11998-10000-5880-070-4710		Cal Card - Tammi DiGrazia - Apri	50.00	0.00	50.00
		PO# 21904725 Due on 04/30/2019		Dept/Loc: 470 Totals:	50.00	0.00	50.00
		Cal Card - Roynon DiGrazia					
21904727	001	01.0-00000.0-11100-10000-4310-110-6010		Cal Card - James Ellis - April 2	60.94	0.00	60.94
		PO# 21904727 Due on 04/30/2019		Dept/Loc: 600 Totals:	60.94	0.00	60.94
		Cal Card James Ellis 4-10-19					
21904728	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - April	279.79	0.00	279.79
		PO# 21904728 Due on 04/30/2019		Dept/Loc: 300 Totals:	279.79	0.00	279.79
		College Flags					
21904729	001	01.0-00000.0-00000-27000-4350-300-3010		Cal Card - Scott Sparks - April	624.08	0.00	624.08

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904729 Due on 04/30/2019	Dept/Loc: 300 Totals:	624.08	0.00	624.08
		Storage Cabinets				
21904730	001	01.0-00000.0-00000-27000-4327-300-3010	Cal Card - Scott Sparks - April	14.98	0.00	14.98
		PO# 21904730 Due on 04/30/2019	Dept/Loc: 300 Totals:	14.98	0.00	14.98
		Stater Brothers - Principals A				
21904731	001	01.0-00000.0-11109-10000-4340-300-3010	CalCard - Scott Sparks - April 2	699.89	0.00	699.89
		PO# 21904731 Due on 04/30/2019	Dept/Loc: 300 Totals:	699.89	0.00	699.89
		Math Department - Paul Kim				
21904733	001	01.0-00000.0-11100-10000-4310-110-6010	Cal Card - James Ellis - April 2	24.33	0.00	24.33
		PO# 21904733 Due on 04/30/2019	Dept/Loc: 600 Totals:	24.33	0.00	24.33
		Cal Card James Ellis 4-15-19				
21904739	001	01.0-09010.0-11990-10000-4350-060-4610	CalCard - Tomeika Carter - April	30.64	0.00	30.64
		PO# 21904739 Due on 04/30/2019	Dept/Loc: 460 Totals:	30.64	0.00	30.64
		Cal Card - Tomeika Carter				
21904750	001	01.0-00000.0-11100-10000-5220-200-2010	Cal Card - Kenny Ritchie Hotel R	600.12	0.00	600.12
		PO# 21904750 Due on 04/26/2019	Dept/Loc: 200 Totals:	600.12	0.00	600.12
		CALCARD K. Ritchie				
21904751	001	01.0-00000.0-00000-77000-4340-010-5270	CalCard - Robert Ford Vendor: G	19.99	0.00	19.99
		PO# 21904751 Due on 04/30/2019	Dept/Loc: 527 Totals:	19.99	0.00	19.99
		CALCARD R. Ford				
21904759	001	01.0-00000.0-34000-10000-4310-410-4010	CalCard - Christine Black Vendor	27.98	0.00	27.98
		PO# 21904759 Due on 04/30/2019	Dept/Loc: 400 Totals:	27.98	0.00	27.98
		CALCARD - C. Black				
21904760	001	01.0-00000.0-00000-77000-5840-010-5270	CalCard - Robert Ford True Busin	627.00	0.00	627.00
		PO# 21904760 Due on 05/10/2019	Dept/Loc: 527 Totals:	627.00	0.00	627.00
		CALCARD - R. Ford				
21904761	001	01.0-00000.0-00000-74000-4350-010-5400	CalCard - Kevin Lee Vendor: Von	85.34	0.00	85.34

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21904761 Due on 04/30/2019 CALCARD K. Lee	Dept/Loc: 540 Totals:	85.34	0.00	85.34
		Vendor # 000006	US BANK CORPORATE PA Totals:	20,949.32	7,594.36	13,354.96
**** 003825 USI						
21904535	001	01.0-09010.0-11990-10000-4310-090-4910 Item 8924 02 USI OPTI CLEAR GLOS		913.70	913.70	0.00
		PO# 21904535 Due on 04/19/2019 Hot Laminating Film	Dept/Loc: 490 Totals:	913.70	913.70	0.00
		Vendor # 003825	USI Totals:	913.70	913.70	0.00
**** 016743 VERNIER						
21904766	001	01.0-00000.0-13400-10000-4310-200-2010 BTS Dynamics Cart and Track Syst		589.11	0.00	589.11
21904766	002	01.0-00000.0-13400-10000-4310-200-2010 Shipping		25.00	0.00	25.00
		PO# 21904766 Due on 05/14/2019 Hamilton- Science	Dept/Loc: 200 Totals:	614.11	0.00	614.11
		Vendor # 016743	VERNIER Totals:	614.11	0.00	614.11
**** 000227 VIRCO						
21904534	001	01.0-00000.0-11109-10000-4310-300-3010 ZBOOM Desk, Zuma Series. Bommer		7,071.95	0.00	7,071.95
21904534	002	01.0-00000.0-11109-10000-4310-300-3010 #9018 chair, 9000 classic series		1,535.01	0.00	1,535.01
		PO# 21904534 Due on 04/30/2019 Desks and Chairs - Distaso	Dept/Loc: 300 Totals:	8,606.96	0.00	8,606.96
21904632	001	01.0-00000.0-11100-10000-4310-200-2010 Model #9018 - Chair, 9000 Classi		498.07	0.00	498.07
21904632	002	01.0-00000.0-11100-10000-4310-200-2010 Model #TR2048ADJ - Tetra Series		1,983.63	0.00	1,983.63
		PO# 21904632 Due on 05/13/2019 7 Tables 14 Chairs Halberg cla	Dept/Loc: 200 Totals:	2,481.70	0.00	2,481.70
		Vendor # 000227	VIRCO Totals:	11,088.66	0.00	11,088.66
**** 005846 VISTA						
21904590	001	01.0-08150.0-00021-81100-4380-010-5230 020690505 - On-line traffic fast		344.93	344.93	0.00
		PO# 21904590 Due on 04/19/2019 Paint supplies	Dept/Loc: 523 Totals:	344.93	344.93	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 005846	-	VISTA			
				Totals:	344.93	344.93	0.00
				Grand Totals:	1,343,631.15	55,609.56	1,288,021.59

** END OF REPORT - Generated by McDonald, Margaret **