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Bonita Unified School District
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21501 A-1 MAINTENANCE SERVICES CA								
190582	22000175	08/15/2019	MM-2140	25467009	113.00 08/19/2019	INV	PD	BLANKET - For Sweeping S
CHECK DATE:	08/22/2019							
190583	22000175	08/15/2019	MM-2140	25467009	268.00 08/19/2019	INV	PD	BLANKET - For Sweeping S
CHECK DATE:	08/22/2019							
190581	22000175	08/15/2019	MM-2140	25467009	150.00 08/19/2019	INV	PD	BLANKET - For Sweeping S
CHECK DATE:	08/22/2019							
					531.00			
4278 A-Z BUS SALES								
01P682013	22000137	07/26/2019	MM-2139	25458503	69.25 08/16/2019	INV	PD	Parts & Supplies
CHECK DATE:	08/20/2019							
21312 ABSOLUTE INTERNATIONAL								
2019053984	22000989	08/05/2019	MM-2139	25458504	5,989.80 08/16/2019	INV	PD	BLANKET - Security Servic
CHECK DATE:	08/20/2019							
24245 ASSETGENIE, INC.								
1407907	22000301	07/11/2019	MM-2135	25452870	349.50 08/12/2019	INV	PD	BLANKET - AG Parts (Misc
CHECK DATE:	08/15/2019							
7875 ALLIED REFRIGERATION INC								
416420	22000213	07/10/2019	GS-2122	25444555	2,285.81 07/30/2019	INV	PD	HVAC supplies stock
CHECK DATE:	08/07/2019							
417145	22000704	07/25/2019	MM-2132	25450311	375.60 08/08/2019	INV	PD	HVAC parts
CHECK DATE:	08/13/2019							
416993	22000104	07/22/2019	MM-2139	25458505	17.73 08/16/2019	INV	PD	BLANKET Refrigeration Sup
CHECK DATE:	08/20/2019							
					2,679.14			
24481 ALLSTATE SIGN & PLAQUE								
181482-1	22000264	07/15/2019	MM-2135	25452866	1,161.25 08/13/2019	INV	PD	Safety Signs
CHECK DATE:	08/15/2019							
14870 ALQUEST TECHNOLOGIES, INC.								
0180939	22000695	07/12/2019	MM-2135	25452867	3,388.17 08/09/2019	INV	PD	BLANKET PO Cat 6 cable i
CHECK DATE:	08/15/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0180931 CHECK DATE:	22000300 08/20/2019	07/10/2019	MM-2139	25458506	76.25 08/16/2019	INV	PD	BLANKET Alquest -Cabling
0180930 CHECK DATE:	22000300 08/20/2019	07/10/2019	MM-2139	25458506	84.43 08/16/2019	INV	PD	BLANKET Alquest -Cabling
					3,548.85			
17253 AMERICAN CHEMICAL &								
425968 CHECK DATE:	22000071 08/08/2019	07/11/2019	GS-2127	25445893	17,643.74 08/06/2019	INV	PD	Stores Inventory
426275 CHECK DATE:	22000417 08/15/2019	07/22/2019	MM-2135	25452868	771.98 08/12/2019	INV	PD	Stores Inventory
					18,415.72			
6314 APPLE COMPUTER INCORPORATED								
AA28338639 CHECK DATE:	22000311 08/07/2019	07/11/2019	GS-2122	25444556	1,041.81 07/31/2019	INV	PD	Library iPads
AA27794460 CHECK DATE:	22000192 08/07/2019	07/08/2019	GS-2122	25444556	520.91 07/30/2019	INV	PD	Specialized Services-iPad
AA27748009 CHECK DATE:	22000193 08/07/2019	07/08/2019	GS-2122	25444556	520.91 07/30/2019	INV	PD	Ipad for SPED student FAS
AA29818857 CHECK DATE:	22000494 08/15/2019	07/20/2019	MM-2135	25452869	1,613.56 08/12/2019	INV	PD	Bird-MacBook Air
AA29471168 CHECK DATE:	22000494 08/15/2019	07/18/2019	MM-2135	25452869	199.00 08/13/2019	INV	PD	Bird-MacBook Air
					3,896.19			
20368 APPLIED PRACTICE, LTD.								
1706965 CHECK DATE:	22000683 08/20/2019	07/27/2019	MM-2139	25458507	598.75 08/16/2019	INV	PD	San Dimas HS -Pre-AP & AP
16742 ARROW PARKING LOT SERVICE INC								
APPL#1 CHECK DATE:	22000069 08/14/2019	07/29/2019	MM-2129	25451438	25,388.75 08/07/2019	INV	PD	BLANKET PO asphalt distri
18469 ATT MOBILITY								
287249348518X071719 CHECK DATE:	22000081 07/31/2019	07/01/2019	MM-2120	25437701	10,599.82 07/29/2019	INV	PD	BLANKET - AT&T Mobility (

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287247135561X071719	22000080	08/09/2019	MM-2139	25458508	501.83 09/08/2019	INV	PD	BLANKET - AT&T IPAD Servi
CHECK DATE: 08/20/2019								
5313 ATKINSON ANDELSON LOYA RUDD					11,101.65			
572146	21900150	07/01/2019	MM-2121	25442082	8,794.50 07/30/2019	INV	PD	BLANKET - Legal Services
CHECK DATE: 08/05/2019								
572154	21900296	07/01/2019	MM-2121	25442082	480.00 07/30/2019	INV	PD	BLANKET Legal Fees 2018-2
CHECK DATE: 08/05/2019								
12290 AZUSA SALES ATTN: DAVE					9,274.50			
6067	22000718	07/23/2019	MM-2135	25452871	1,642.50 08/12/2019	INV	PD	Refrigerator - District O
CHECK DATE: 08/15/2019								
17744 BARNES & NOBLE BOOKSELLERS								
3871549	22000527	07/19/2019	MM-2135	25452872	1,575.16 08/13/2019	INV	PD	Ekstrand - Spectrum Readin
CHECK DATE: 08/15/2019								
23561 BENCHMARK EDUCATION COMPANY								
374654	22000293	07/15/2019	MM-2135	25452873	334.60 08/12/2019	INV	PD	Ekstrand - PreK Reading B
CHECK DATE: 08/15/2019								
23774 BRUSHSTROKE MUSIC								
2594	22000826	07/05/2019	MM-2137	25456581	385.00 08/15/2019	INV	PD	BLANKET - Music Instrumen
CHECK DATE: 08/19/2019								
23962 CALIFORNIA STEEPLEJACK								
2934	22000176	07/25/2019	MM-2129	25447733	5,380.23 08/07/2019	INV	PD	BLANKET - Servicing flag
CHECK DATE: 08/09/2019								
22411 CANON FINANCIAL SERVICES, INC.								
20295212	22000250	07/13/2019	MM-2143	25468601	17.40 08/21/2019	INV	PD	Lease Agreement S/N SKA04
CHECK DATE: 08/23/2019								
20295216	22000252	07/13/2019	MM-2143	25468601	77.75 08/21/2019	INV	PD	Lease Agreement S/N UMU08
CHECK DATE: 08/23/2019								
20406582	22000196	08/13/2019	MM-2143	25468601	1,048.20 08/21/2019	INV	PD	Lease/Maintenance Agreeeme
CHECK DATE: 08/23/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20406580 CHECK DATE: 08/23/2019	22000249	08/13/2019	MM-2143	25468601	492.25 08/21/2019	INV	PD	Lease Agreement X/N XQU00
20406384-2 CHECK DATE: 08/23/2019	22000255	08/13/2019	MM-2143	25468601	661.77 08/21/2019	INV	PD	Lease Agreement 2 Machine
20406384 CHECK DATE: 08/23/2019	22000247	08/13/2019	MM-2143	25468601	315.47 08/21/2019	INV	PD	Lease Agreement S/N XUP04
20406578 CHECK DATE: 08/23/2019	22000950	08/13/2019	MM-2143	25468601	43.44 08/21/2019	INV	PD	Lease & Maintenance (2) M
20406575 CHECK DATE: 08/23/2019	22000250	08/13/2019	MM-2143	25468601	17.40 08/21/2019	INV	PD	Lease Agreement S/N SKA04
20406579 CHECK DATE: 08/23/2019	22000252	08/13/2019	MM-2143	25468601	77.75 08/21/2019	INV	PD	Lease Agreement S/N UMU08
20406577 CHECK DATE: 08/23/2019	22000254	08/13/2019	MM-2143	25468601	409.29 08/21/2019	INV	PD	Lease Agreement 2 Machine
20406562 CHECK DATE: 08/23/2019	22000253	08/13/2019	MM-2143	25468601	13.51 08/21/2019	INV	PD	Lease Agreement FAX Board
20406385 CHECK DATE: 08/23/2019	22000246	08/13/2019	MM-2143	25468601	1,147.02 08/21/2019	INV	PD	Lease Agreement LVH, Alle
20363310 CHECK DATE: 08/23/2019	22000248	08/01/2019	MM-2143	25468601	125.05 08/21/2019	INV	PD	Lease Agreement S/N KVR03
21458 CANON SOLUTIONS AMERICA, INC.					4,446.30			
4029997890 CHECK DATE: 08/23/2019	22000242	07/31/2019	MM-2143	25468602	19.53 08/21/2019	INV	PD	Maintenance Agreement XVR
4029997891 CHECK DATE: 08/23/2019	22000240	07/31/2019	MM-2143	25468602	10.01 08/21/2019	INV	PD	Maintenance Agreement X/N
4030094526 CHECK DATE: 08/23/2019	22000245	08/09/2019	MM-2143	25468602	5.18 08/21/2019	INV	PD	Maintenance Agreement S/N
4030055506 CHECK DATE: 08/23/2019	22000762	08/01/2019	MM-2143	25468602	17.41 08/21/2019	INV	PD	Maintenance Agreement 3 M
4029988949 CHECK DATE: 08/23/2019	22000244	07/31/2019	MM-2143	25468602	19.79 08/21/2019	INV	PD	Maintenance Agreement S/N
4029988049 CHECK DATE: 08/23/2019	22000243	07/31/2019	MM-2143	25468602	69.27 08/21/2019	INV	PD	Maintenance Agreement S/N
40298664053 CHECK DATE: 08/23/2019	22000241	07/16/2019	MM-2143	25468602	10.00 08/21/2019	INV	PD	Maintenance Agreement X/N

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40 CAROLINA BIOLOGICAL SUPPLY CO.					151.19				
50747367 RI	22000423	07/18/2019	MM-2124	25440727	3,014.38	07/31/2019	INV	PD	Distaso
CHECK DATE:	08/02/2019								
15255 CDW-G									
TCN2148	22000480	07/17/2019	MM-2135	25452874	1,163.88	08/13/2019	INV	PD	Solid State Drive
CHECK DATE:	08/15/2019								
TCL7404	22000466	07/17/2019	MM-2135	25452874	1,031.80	08/13/2019	INV	PD	H8 - Projector and doc ca
CHECK DATE:	08/15/2019								
TFB2194	22000075	07/23/2019	MM-2135	25452874	1,629.32	08/13/2019	INV	PD	Airtame 2 Wireless HDMI A
CHECK DATE:	08/15/2019								
TJL8920	22000486	08/05/2019	MM-2140	25467011	284.25	08/19/2019	INV	PD	Okayama - color printer
CHECK DATE:	08/22/2019								
TJT7114	22000927	08/06/2019	MM-2140	25467011	644.96	08/19/2019	INV	PD	Stores Inventory
CHECK DATE:	08/22/2019								
23178 CELL BUSINESS EQUIPMENT					4,754.21				
IN2172301	22000258	08/05/2019	MM-2143	25468603	2.21	08/21/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	08/23/2019								
IN2172303	22000257	08/05/2019	MM-2143	25468603	89.75	08/21/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	08/23/2019								
IN2174208	22000259	08/05/2019	MM-2143	25468603	155.27	08/21/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	08/23/2019								
IN2176013	22000256	08/05/2019	MM-2143	25468603	153.32	08/21/2019	INV	PD	Maint. Agreement LVH, All
CHECK DATE:	08/23/2019								
23292 CENTER FOR THE COLLABORATIVE CLASSROOM					400.55				
INV212975	22000226	07/09/2019	GS-2122	25444557	46,647.00	07/31/2019	INV	PD	SIPPS Intervention Replac
CHECK DATE:	08/07/2019								
22929 CHRIS BURTON									
JULY 2019		08/12/2019	MM-2135	25452875	111.67	08/12/2019	INV	PD	MILEAGE REIMBURSEMENT JUL
CHECK DATE:	08/15/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17941 CINTAS CORPORATION								
4025151337	22000177	07/03/2019	MM-2124	25440728	40.82 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025662292	22000177	07/11/2019	MM-2124	25440728	40.82 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026120210	22000177	07/18/2019	MM-2124	25440728	40.82 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026599566	22000177	07/25/2019	MM-2124	25440728	40.82 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025151248	22000177	07/03/2019	MM-2124	25440728	34.29 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025662177	22000177	07/11/2019	MM-2124	25440728	34.29 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026120157	22000177	07/18/2019	MM-2124	25440728	34.29 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026599531	22000177	07/25/2019	MM-2124	25440728	34.29 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025151103	22000177	07/03/2019	MM-2124	25440728	51.89 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025661956	22000177	07/11/2019	MM-2124	25440728	51.89 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026120122	22000177	07/18/2019	MM-2124	25440728	51.89 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026599448	22000177	07/25/2019	MM-2124	25440728	51.89 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025151494	22000177	07/03/2019	MM-2124	25440728	27.92 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025662318	22000177	07/11/2019	MM-2124	25440728	24.31 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026120326	22000177	07/18/2019	MM-2124	25440728	24.31 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4026599591	22000177	07/25/2019	MM-2124	25440728	24.31 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025151441	22000177	07/03/2019	MM-2124	25440728	27.42 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	08/02/2019							
4025662334	22000177	07/11/2019	MM-2124	25440728	27.42 07/31/2019	INV	PD	BLANKET - Uniform Service

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/02/2019								
4026120332	22000177	07/18/2019	MM-2124	25440728	27.42 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026599590	22000177	07/25/2019	MM-2124	25440728	27.42 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025151452	22000177	07/03/2019	MM-2124	25440728	39.56 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025662352	22000177	07/11/2019	MM-2124	25440728	39.56 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026120343	22000177	07/18/2019	MM-2124	25440728	53.06 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026599601	22000177	07/25/2009	MM-2124	25440728	39.56 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025151513	22000177	07/03/2019	MM-2124	25440728	44.33 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025662443	22000177	07/11/2019	MM-2124	25440728	44.33 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026120395	22000177	07/18/2019	MM-2124	25440728	44.33 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026599782	22000177	07/25/2019	MM-2124	25440728	115.83 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025151141	22000177	07/03/2019	MM-2124	25440728	32.84 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025662049	22000177	07/11/2019	MM-2124	25440728	32.84 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026120070	22000177	07/18/2019	MM-2124	25440728	32.84 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026599545	22000177	07/25/2019	MM-2124	25440728	32.84 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025151349	22000177	07/03/2019	MM-2124	25440728	101.48 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4025662302	22000177	07/11/2019	MM-2124	25440728	101.48 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026120244	22000177	07/18/2019	MM-2124	25440728	101.48 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								
4026599608	22000177	07/25/2019	MM-2124	25440728	101.48 07/31/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 08/02/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4025151005 CHECK DATE: 08/02/2019	22000177	07/03/2019	MM-2124	25440728	55.49 07/31/2019	INV	PD	BLANKET - Uniform Service
4025661969 CHECK DATE: 08/02/2019	22000177	07/11/2019	MM-2124	25440728	55.49 07/31/2019	INV	PD	BLANKET - Uniform Service
4026119990 CHECK DATE: 08/02/2019	22000177	07/18/2019	MM-2124	25440728	55.49 07/31/2019	INV	PD	BLANKET - Uniform Service
4026599462 CHECK DATE: 08/02/2019	22000177	07/25/2019	MM-2124	25440728	55.49 07/31/2019	INV	PD	BLANKET - Uniform Service
4025151556 CHECK DATE: 08/02/2019	22000177	07/03/2019	MM-2124	25440728	93.77 07/31/2019	INV	PD	BLANKET - Uniform Service
4025662358 CHECK DATE: 08/02/2019	22000177	07/11/2019	MM-2124	25440728	93.77 07/31/2019	INV	PD	BLANKET - Uniform Service
4026120379 CHECK DATE: 08/02/2019	22000177	07/18/2019	MM-2124	25440728	93.77 07/31/2019	INV	PD	BLANKET - Uniform Service
4026599753 CHECK DATE: 08/02/2019	22000177	07/25/2019	MM-2124	25440728	93.77 07/31/2019	INV	PD	BLANKET - Uniform Service
4025151165 CHECK DATE: 08/02/2019	22000177	07/03/2019	MM-2124	25440728	109.51 07/31/2019	INV	PD	BLANKET - Uniform Service
4025662103 CHECK DATE: 08/02/2019	22000177	07/11/2019	MM-2124	25440728	109.51 07/31/2019	INV	PD	BLANKET - Uniform Service
4026120105 CHECK DATE: 08/02/2019	22000177	07/18/2019	MM-2124	25440728	109.51 07/31/2019	INV	PD	BLANKET - Uniform Service
4026599471 CHECK DATE: 08/02/2019	22000177	07/25/2019	MM-2124	25440728	109.51 07/31/2019	INV	PD	BLANKET - Uniform Service
4025151437 CHECK DATE: 08/02/2019	22000177	07/03/2019	MM-2124	25440728	182.06 07/31/2019	INV	PD	BLANKET - Uniform Service
4025662264 CHECK DATE: 08/02/2019	22000177	07/11/2019	MM-2124	25440728	182.06 07/31/2019	INV	PD	BLANKET - Uniform Service
4026120240 CHECK DATE: 08/02/2019	22000177	07/18/2019	MM-2124	25440728	152.07 07/31/2019	INV	PD	BLANKET - Uniform Service
4026599725 CHECK DATE: 08/02/2019	22000177	07/25/2019	MM-2124	25440728	242.57 07/31/2019	INV	PD	BLANKET - Uniform Service
4025151147 CHECK DATE: 08/02/2019	22000177	07/03/2019	MM-2124	25440728	19.44 07/31/2019	INV	PD	BLANKET - Uniform Service
4025662072 CHECK DATE: 08/02/2019	22000177	07/11/2019	MM-2124	25440728	19.44 07/31/2019	INV	PD	BLANKET - Uniform Service

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4026120010 CHECK DATE:	22000177 08/02/2019	07/18/2019	MM-2124	25440728	19.44	07/31/2019	INV	PD	BLANKET - Uniform Service
4026599503 CHECK DATE:	22000177 08/02/2019	07/25/2019	MM-2124	25440728	19.44	07/31/2019	INV	PD	BLANKET - Uniform Service
4026599674 CHECK DATE:	22000151 08/06/2019	07/25/2019	MM-2126	25443260	120.83	08/02/2019	INV	PD	BLANKET PO-UNIFORMS DRIVE
4025151239 CHECK DATE:	22000150 08/09/2019	07/03/2019	MM-2129	25447734	19.06	08/07/2019	INV	PD	BLANKET For Supplies
4025151239-2 CHECK DATE:	22000149 08/09/2019	07/03/2019	MM-2129	25447734	19.43	08/07/2019	INV	PD	BLANKET PO-UNIFORMS/LAUND
4026599541 CHECK DATE:	22000150 08/09/2019	07/25/2019	MM-2129	25447734	19.06	08/07/2019	INV	PD	BLANKET For Supplies
4026599541-2 CHECK DATE:	22000149 08/09/2019	07/25/2019	MM-2129	25447734	19.43	08/07/2019	INV	PD	BLANKET PO-UNIFORMS/LAUND
24460 CINTAS CORPORATION					3,745.78				
5014022668 CHECK DATE:	22000148 07/31/2019	07/01/2019	MM-2118	25437702	114.15	07/26/2019	INV	PD	BLANKET PO-MEDICAL SUPPLI
21222 CITY OF LA VERNE									
19/20 CROSSING GUARD CHECK DATE:	22000348 08/09/2019	07/31/2019	MM-2129	25447736	30,000.00	08/07/2019	INV	PD	BLANKET Crossing Guards -
23235 US POSTAL SERVICE									
JULY 2019 CHECK DATE:	22000352 08/01/2019	07/30/2019	MM-2121	25439143	5,000.00	07/30/2019	INV	PD	BLANKET - Districtwide Po
16939 COALITION FOR ADEQUATE SCHOOL HOUSING									
129483 CHECK DATE:	22000819 08/01/2019	07/09/2019	MM-2121	25439121	591.00	07/30/2019	INV	PD	Annual Membership Dues 20
22747 COMMISSION ON TEACHER CREDENTIALING									
J.HUBBS/K.REDMAN CHECK DATE:	22000920 08/20/2019	08/05/2019	MM-2136	25458509	200.00	08/14/2019	INV	PD	BLANKET- Credential App F
23542 CPM EDUCATIONAL PROGRAM									

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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1903026-IN CHECK DATE: 08/01/2019	22000047	07/01/2019	MM-2118	25439122	990.00 07/26/2019	INV	PD	CPM -eBook Licenses
1903785-IN CHECK DATE: 08/05/2019	22000432	07/23/2019	MM-2121	25442083	660.00 07/30/2019	INV	PD	BLANKET - Integrated II L
					1,650.00			
24447 CUSTOM CRAFT FLOORING								
I-5244 CHECK DATE: 08/20/2019	22000369	07/23/2019	MM-2139 Without Use Tax	25458510	2,799.77 08/16/2019 2,615.55	INV	PD	Walk off carpet for OM MR
22095 DBMC, INC.								
3457 CHECK DATE: 08/05/2019	22000725	07/23/2019	MM-2124	25442084	10,488.00 07/31/2019	INV	PD	Remodel Transportation of
3456 CHECK DATE: 08/06/2019	22000758	07/18/2019	MM-2124	25443261	14,860.00 07/31/2019	INV	PD	Build new office in N.E.
3455 CHECK DATE: 08/06/2019	22000757	07/10/2019	MM-2124	25443261	18,875.00 07/31/2019	INV	PD	Build two counselor offic
					44,223.00			
24449 DEBBIE L TAUSCH								
02-19/20 CHECK DATE: 08/13/2019	22000344	07/28/2019	GS-2127	25450312	4,837.50 08/06/2019	INV	PD	BLANK - Ind. Contract fo
21013 DECISIONINSITE, LLC								
6138 CHECK DATE: 08/01/2019	22000338	07/01/2019	MM-2121	25439123	6,075.00 07/30/2019	INV	PD	BLANKET 3 Yr. Contracted
7879 DRIFTWOOD DAIRY								
20518-51836 7/31/19 CHECK DATE: 08/08/2019	22000738	07/31/2019	GS-2127	25445894	97.82 08/06/2019	INV	PD	BLANKET Dairy Products fo
20518-51832 CHECK DATE: 08/08/2019	22000738	07/31/2019	GS-2127	25445894	67.97 08/06/2019	INV	PD	BLANKET Dairy Products fo
20518-51806 CHECK DATE: 08/08/2019	22000738	07/31/2019	GS-2127	25445894	89.95 08/06/2019	INV	PD	BLANKET Dairy Products fo
20518-51838 CHECK DATE: 08/08/2019	22000738	07/31/2019	GS-2127	25445894	478.20 08/06/2019	INV	PD	BLANKET Dairy Products fo

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2392726634 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	417.60 08/07/2019	INV	PD	BLANKET - Electrical Usag
2394139414 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	943.94 08/07/2019	INV	PD	BLANKET - Electrical Usag
2394140438 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	741.94 08/07/2019	INV	PD	BLANKET - Electrical Usag
2395079353 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	1,768.37 08/07/2019	INV	PD	BLANKET - Electrical Usag
2401988795 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	1,565.19 08/07/2019	INV	PD	BLANKET - Electrical Usag
2392371845 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	6,139.39 08/07/2019	INV	PD	BLANKET - Electrical Usag
2393792577 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	888.20 08/07/2019	INV	PD	BLANKET - Electrical Usag
2393668520 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	1,186.13 08/07/2019	INV	PD	BLANKET - Electrical Usag
2004173639 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	2,154.76 08/07/2019	INV	PD	BLANKET - Electrical Usag
2401988811 July 19 CHECK DATE: 08/13/2019	22000384	08/02/2019	KH-2130	25450318	1,214.36 08/07/2019	INV	PD	BLANKET - Electrical Usag
3000024600 08/06/19 CHECK DATE: 08/15/2019	22000384	08/06/2019	MM-2135	25452892	2,395.78 08/13/2019	INV	PD	BLANKET - Electrical Usag
2397043720 Jul 19 CHECK DATE: 08/22/2019	22000384	08/08/2019	KH-2142	25467025	1,675.24 08/20/2019	INV	PD	BLANKET - Electrical Usag
2393759949 Jul 19 CHECK DATE: 08/22/2019	22000384	08/17/2019	KH-2142	25467025	2,755.71 08/20/2019	INV	PD	BLANKET - Electrical Usag
2393759881 Jul 19 CHECK DATE: 08/22/2019	22000384	08/16/2019	KH-2142	25467025	4,309.67 08/20/2019	INV	PD	BLANKET - Electrical Usag
2394442339 Jul 19 CHECK DATE: 08/22/2019	22000384	08/16/2019	KH-2142	25467025	1,064.57 08/20/2019	INV	PD	BLANKET - Electrical Usag
2394442479 Jul 19 CHECK DATE: 08/22/2019	22000384	08/16/2019	KH-2142	25467025	2,175.38 08/20/2019	INV	PD	BLANKET - Electrical Usag
					32,284.82			
23727 EDMENTUM, INC.								
INV119519 CHECK DATE: 08/14/2019	22000232	07/08/2019	GS-2127	25451440	900.00 08/06/2019	INV	PD	BLANKET Roynon- Reading E

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7891264 CHECK DATE: 08/07/2019	22000123	07/16/2019	GS-2122	25444558	48.50 07/30/2019	INV	PD	BLANKET Grounds Supplies
7945130 CHECK DATE: 08/13/2019	22000123	07/23/2019	MM-2132	25450313	79.52 08/08/2019	INV	PD	BLANKET Grounds Supplies
7921613 CHECK DATE: 08/13/2019	22000123	07/19/2019	MM-2132	25450313	91.49 08/08/2019	INV	PD	BLANKET Grounds Supplies
7921614 CHECK DATE: 08/13/2019	22000123	07/19/2019	MM-2132	25450313	34.62 08/08/2019	INV	PD	BLANKET Grounds Supplies
7945129 CHECK DATE: 08/13/2019	22000440	07/23/2019	MM-2132	25450313	1,648.54 08/08/2019	INV	PD	Grounds supplies
7964660 CHECK DATE: 08/13/2019	22000123	07/25/2019	MM-2132	25450313	36.14 08/08/2019	INV	PD	BLANKET Grounds Supplies
7974598 CHECK DATE: 08/13/2019	22000123	07/26/2019	MM-2132	25450313	93.97 08/08/2019	INV	PD	BLANKET Grounds Supplies
7974599 CHECK DATE: 08/13/2019	22000123	07/26/2019	MM-2132	25450313	97.72 08/08/2019	INV	PD	BLANKET Grounds Supplies
7974600 CHECK DATE: 08/13/2019	22000123	07/26/2019	MM-2132	25450313	20.62 08/08/2019	INV	PD	BLANKET Grounds Supplies
8037030 CHECK DATE: 08/22/2019	22000123	08/03/2019	MM-2140	25467015	90.21 08/16/2019	INV	PD	BLANKET Grounds Supplies
8049959 CHECK DATE: 08/22/2019	22000123	08/06/2019	MM-2140	25467015	79.33 08/16/2019	INV	PD	BLANKET Grounds Supplies
8068981 CHECK DATE: 08/22/2019	22000123	08/08/2019	MM-2140	25467015	72.69 08/16/2019	INV	PD	BLANKET Grounds Supplies
					2,651.86			
17429 EXECUTIVE ENVIRONMENTAL								
1907-0013 CHECK DATE: 08/19/2019	22000361	07/31/2019	MM-2137	25456582	2,428.74 08/15/2019	INV	PD	BLANKET - Air Monitoring
20169 EXPLORELEARNING								
2116191 CHECK DATE: 08/02/2019	22000042	07/01/2019	MM-2118	25440732	23,724.00 07/26/2019	INV	PD	BLANKET - Reflex License
18670 FROG ENVIRONMENTAL INC.								
528721 CHECK DATE: 07/31/2019	22000153	07/01/2019	MM-2118	25437706	524.00 07/26/2019	INV	PD	Blanket Storm Water Inspe

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23541 FRONTIER COMMUNICATIONS								
209188509810249-6/28	220000078	07/01/2019	MM-2118	25437707	7,138.51 07/26/2019	INV	PD	BLANKET - 3 Year Phone S
CHECK DATE: 07/31/2019								
20918850981024-72819	220000078	07/28/2019	MM-2141	25467016	8,501.68 08/20/2019	INV	PD	BLANKET - 3 Year Phone S
CHECK DATE: 08/22/2019								
					15,640.19			
23735 FRONTLINE TECHNOLOGIES GROUP, LLC								
INVUS101222	22000501	07/01/2019	MM-2118	25440733	47,190.21 07/26/2019	INV	PD	BLANKET - Frontline Educa
CHECK DATE: 08/02/2019								
24374 GENERATION GENIUS, INC.								
GG097081	22000227	07/08/2019	MM-2118	25440734	1,782.00 07/26/2019	INV	PD	License - Elem Science -
CHECK DATE: 08/02/2019								
5054 GLENCOE/MCGRAW-HILL								
108661425001	22000017	07/01/2019	MM-2121	25442095	12,848.55 07/30/2019	INV	PD	BLANKET - ALEKS Secondary
CHECK DATE: 08/05/2019								
108633962001	22000024	07/11/2019	GS-2127	25445895	14,461.17 08/06/2019	INV	PD	Middle School Math Books
CHECK DATE: 08/08/2019								
108632980001	22000024	07/11/2019	GS-2127	25445905	19,054.86 08/06/2019	INV	PD	Middle School Math Books
CHECK DATE: 08/08/2019								
					46,364.58			
999110 GOLDEN STATE WATER COMPANY								
43853000008 July 19	22000382	07/26/2019	KH-2130	25450314	2,425.65 08/07/2019	INV	PD	BLANKET - For Water Usage
CHECK DATE: 08/13/2019								
61483000008 July 19	22000382	07/26/2019	KH-2130	25450314	14,186.74 08/07/2019	INV	PD	BLANKET - For Water Usage
CHECK DATE: 08/13/2019								
13283000001 July 19	22000382	07/26/2019	KH-2130	25450314	4,741.78 08/07/2019	INV	PD	BLANKET - For Water Usage
CHECK DATE: 08/13/2019								
20463000008 July 19	22000382	07/26/2019	KH-2130	25450314	3,556.79 08/07/2019	INV	PD	BLANKET - For Water Usage
CHECK DATE: 08/13/2019								
21483000002 July 19	22000382	07/26/2019	KH-2130	25450314	8,648.97 08/07/2019	INV	PD	BLANKET - For Water Usage
CHECK DATE: 08/13/2019								
28664122877 July 19	22000382	07/26/2019	KH-2130	25450314	143.62 08/07/2019	INV	PD	BLANKET - For Water Usage

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/13/2019									
31483000001	July 19	22000382	07/26/2019	KH-2130	25450314	30.37	08/07/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/13/2019									
42393000007	July 19	22000382	07/26/2019	KH-2130	25450314	4,364.73	08/07/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/13/2019									
43672200003	July 19	22000382	07/26/2019	KH-2130	25450314	32.37	08/07/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/13/2019									
96286936396	July 19	22000382	07/26/2019	KH-2130	25450314	44.50	08/07/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/13/2019									
27639300006	Jul19	22000382	08/06/2019	KH-2142	25467017	44.50	08/20/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/22/2019									
80183000001	Jul19	22000382	08/12/2019	KH-2142	25467017	1,711.89	08/20/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/22/2019									
70183000002	Jul19	22000382	08/12/2019	KH-2142	25467017	73.13	08/20/2019	INV	PD BLANKET - For Water Usage
CHECK DATE: 08/22/2019									
						40,005.04			
24452 HEALTH CONNECTED									
885		22000021	07/01/2019	MM-2118	25437708	969.08	07/26/2019	INV	PD Middle School & Spec Ed C
CHECK DATE: 07/31/2019									
23856 HEWLETT-PACKARD FINANCIAL SERVICES CO.									
600604744		22000079	07/01/2019	MM-2118	25440735	407,538.47	07/26/2019	INV	PD BLANKET - 3 Year HP Agree
CHECK DATE: 08/02/2019									
600601966		22000074	07/01/2019	MM-2118	25445896	3,749.33	07/26/2019	INV	PD BLANKET - 60 Mo. HP Print
CHECK DATE: 08/08/2019									
600604743		22000074	07/01/2019	MM-2118	25445896	3,749.93	07/26/2019	INV	PD BLANKET - 60 Mo. HP Print
CHECK DATE: 08/08/2019									
						415,037.73			
15614 HOME DEPOT # 6035322502939618									
1076762		22000111	07/01/2019	MM-2118	25437709	47.28	07/26/2019	INV	PD BLANKET Maintenance Suppl
CHECK DATE: 07/31/2019									
9613209		22000111	07/03/2019	MM-2118	25437709	12.27	07/26/2019	INV	PD BLANKET Maintenance Suppl
CHECK DATE: 07/31/2019									
4011545		22000111	07/08/2019	MM-2118	25437709	94.72	07/26/2019	INV	PD BLANKET Maintenance Suppl
CHECK DATE: 07/31/2019									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3011604 CHECK DATE: 07/31/2019	22000111	07/09/2019	MM-2118	25437709	93.53 07/26/2019	INV	PD	BLANKET Maintenance Suppl
3011605 CHECK DATE: 07/31/2019	22000111	07/09/2019	MM-2118	25437709	33.04 07/26/2019	INV	PD	BLANKET Maintenance Suppl
3194732 CHECK DATE: 07/31/2019	22000127	07/09/2019	MM-2118	25437709	82.36 07/26/2019	INV	PD	BLANKET Custodial Supplie
6020967 CHECK DATE: 07/31/2019	22000111	07/16/2019	MM-2118	25437709	64.16 07/26/2019	INV	PD	BLANKET Maintenance Suppl
7012109 CHECK DATE: 07/31/2019	22000111	07/15/2019	MM-2118	25437709	36.66 07/26/2019	INV	PD	BLANKET Maintenance Suppl
0143521 CHECK DATE: 07/31/2019	22000111	07/12/2019	MM-2118	25437709	12.02 07/26/2019	INV	PD	BLANKET Maintenance Suppl
4012409 CHECK DATE: 08/06/2019	22000111	07/18/2019	MM-2126	25443263	20.95 08/02/2019	INV	PD	BLANKET Maintenance Suppl
7013036 CHECK DATE: 08/06/2019	22000111	07/25/2019	MM-2126	25443263	33.01 08/02/2019	INV	PD	BLANKET Maintenance Suppl
8065352 CHECK DATE: 08/06/2019	22000111	07/24/2019	MM-2126	25443263	35.21 08/02/2019	INV	PD	BLANKET Maintenance Suppl
3021261 CHECK DATE: 08/09/2019	22000212	07/19/2019	MM-2129	25447738	309.23 08/07/2019	INV	PD	HVAC tools
8250023 CHECK DATE: 08/15/2019	22000737	07/24/2019	MM-2135	25452876	391.40 08/12/2019	INV	PD	Electrical supplies for A
9014712 CHECK DATE: 08/19/2019	22000111	08/12/2019	MM-2137	25456583	84.19 08/15/2019	INV	PD	BLANKET Maintenance Suppl
9062061 CHECK DATE: 08/19/2019	22000111	08/12/2019	MM-2137	25456583	45.41 08/15/2019	INV	PD	BLANKET Maintenance Suppl
					1,395.44			
24419 HOWARD PRESCOTT								
01-201622 CHECK DATE: 08/14/2019	22000741	07/31/2019	MM-2132	25451441	1,537.50 08/08/2019	INV	PD	Independent Contract for
24428 HUDL								
INV00500068 CHECK DATE: 08/02/2019	22000422	07/01/2019	MM-2118	25440736	1,200.00 07/26/2019	INV	PD	Hudl - Holman
INV00500032 CHECK DATE: 08/02/2019	22000422	07/01/2019	MM-2118	25440736	2,799.00 07/31/2019	INV	PD	Hudl - Holman

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21315 ILLUMINATE EDUCATION, INC.					3,999.00				
INV00000035963	22000040	07/01/2019	MM-2118	25440737	60,330.00	07/26/2019	INV	PD	BLANKET Illuminate Addend
CHECK DATE:	08/02/2019								
24281 IMAGINE LEARNING, INC.									
INV38203	22000410	07/18/2019	MM-2137	25468604	18,000.00	08/15/2019	INV	PD	BLANKET - Language/Litera
CHECK DATE:	08/23/2019								
10782 INTELLI-TECH									
56844	22000679	07/30/2019	MM-2135	25452877	1,456.35	08/12/2019	INV	PD	WO22797 Intelli-Tech Keyb
CHECK DATE:	08/15/2019								
56793	22000295	07/17/2019	MM-2135	25452877	787.74	08/13/2019	INV	PD	Headphones for English
CHECK DATE:	08/15/2019								
56804	22000426	07/19/2019	MM-2141	25467018	1,073.63	08/20/2019	INV	PD	H8 - Teacher Computer
CHECK DATE:	08/22/2019								
56803	22000495	07/19/2019	MM-2141	25467018	7,684.01	08/20/2019	INV	PD	Teacher Computers
CHECK DATE:	08/22/2019								
56802	22000414	07/19/2019	MM-2141	25467018	87.60	08/20/2019	INV	PD	WO22562 Intelli-Tech Keyb
CHECK DATE:	08/22/2019								
56818	22000681	07/24/2019	MM-2141	25467018	2,089.60	08/20/2019	INV	PD	Elem Math Intervention La
CHECK DATE:	08/22/2019								
56817	22000671	07/24/2019	MM-2141	25467018	3,357.27	08/20/2019	INV	PD	Intelli-Tech - SpecEd Pri
CHECK DATE:	08/22/2019								
					16,536.20				
22612 J & C BOOKS									
I-1369	22000028	07/01/2019	MM-2118	25437710	383.25	07/26/2019	INV	PD	Bonita HS - Social Studie
CHECK DATE:	07/31/2019								
19928 JASON SANDOVAL									
JULY 2019		08/12/2019	MM-2135	25452878	110.49	08/12/2019	INV	PD	MILEAGE REIMBURSEMENT JUL
CHECK DATE:	08/15/2019								
22200 JULIANNE MCMILLAN									
JULY 2019		07/01/2019	MM-2118	25437711	114.84	07/26/2019	INV	PD	MILEAGE REIMBURSEMENT JUL
CHECK DATE:	07/31/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23887 JULIE KRUPA								
JULY 2019		07/01/2019	MM-2118	25437712	8.72 07/26/2019	INV	PD	CONFERENCE - New Sounds C
CHECK DATE:	07/31/2019							
22967 KENNY PRODUCTS, INC.								
177051	22000329	07/11/2019	GS-2127	25445897	722.70 08/06/2019	INV	PD	AIM Supplies
CHECK DATE:	08/08/2019							
23903 KEVIN DUONG								
JULY 2019		08/12/2019	MM-2135	25452879	53.94 08/12/2019	INV	PD	MILEAGE REIMBUREMENT JULY
CHECK DATE:	08/15/2019							
20595 KRIS BONEMAN								
CONF#7344		07/29/2019	MM-2129	25447739	573.31 08/07/2019	INV	PD	NSIC PALM SPRINGS 07/14-1
CHECK DATE:	08/09/2019							
22117 KWIK KLEEN								
107989	22000165	07/01/2019	MM-2120	25437713	475.00 07/29/2019	INV	PD	Service Agreement Parts W
CHECK DATE:	07/31/2019							
15333 KYOCERA - DOCUMENT SOLUTIONS WEST								
55B1782251	22000236	07/01/2019	MM-2120	25437714	300.00 07/29/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	07/31/2019							
55B1782250	22000816	07/01/2019	MM-2120	25437714	315.00 07/29/2019	INV	PD	Maintenance Agreement X/N
CHECK DATE:	07/31/2019							
					615.00			
14746 L.A.C.S.T.A.								
BUSD MEMBERSHIP DUES	22000820	07/22/2019	MM-2129	25447740	100.00 08/07/2019	INV	PD	BLANKET - LACSTRA 2019-20
CHECK DATE:	08/09/2019							
2353 LA VERNE CHAMBER OF COMMERCE								
5087	22000330	07/01/2019	MM-2120	25437715	215.00 07/29/2019	INV	PD	BLANKET - La Verne Chambe
CHECK DATE:	07/31/2019							
121 LA VERNE POWER EQUIPMENT								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216940 CHECK DATE: 07/31/2019	22000124	07/02/2019	MM-2120	25437716	37.21 07/29/2019	INV	PD	BLANKET Grounds Supplies
218039 CHECK DATE: 07/31/2019	22000124	07/11/2019	MM-2120	25437716	2.10 07/29/2019	INV	PD	BLANKET Grounds Supplies
218185 CHECK DATE: 07/31/2019	22000124	07/12/2019	MM-2120	25437716	65.69 07/29/2019	INV	PD	BLANKET Grounds Supplies
218236 CHECK DATE: 07/31/2019	22000124	07/12/2019	MM-2120	25437716	87.56 07/29/2019	INV	PD	BLANKET Grounds Supplies
218237 CHECK DATE: 07/31/2019	22000124	07/12/2019	MM-2120	25437716	104.00 07/29/2019	INV	PD	BLANKET Grounds Supplies
218547 CHECK DATE: 07/31/2019	22000124	07/15/2019	MM-2120	25437716	32.84 07/29/2019	INV	PD	BLANKET Grounds Supplies
					329.40			
16525 CITY OF LA VERNE								
2735 CHECK DATE: 08/02/2019	22000391	07/18/2019	MM-2124	25440729	11,233.55 07/31/2019	INV	PD	BLANKET - LV Aquatic Cent
121 LA VERNE POWER EQUIPMENT								
218849 CHECK DATE: 08/02/2019	22000478	07/17/2019	MM-2124	25440738	492.68 07/31/2019	INV	PD	BLANKET PO mower repairs
218960 CHECK DATE: 08/02/2019	22000478	07/18/2019	MM-2124	25440738	504.86 07/31/2019	INV	PD	BLANKET PO mower repairs
219414 CHECK DATE: 08/02/2019	22000479	07/23/2019	MM-2124	25440738	1,067.93 07/31/2019	INV	PD	BLANKET PO to repair mowe
					2,065.47			
16525 CITY OF LA VERNE								
19/20 BHS & RAMONA CHECK DATE: 08/09/2019	22000349	07/19/2019	MM-2129	25447735	91,000.00 08/07/2019	INV	PD	BLANKET School Resource O
999117 CITY OF LA VERNE MUNICIPAL								
12487-19482 May-Jun CHECK DATE: 08/14/2019	21900223	07/23/2019	KH-2130	25451439	674.40 08/07/2019	INV	PD	BLANKET PO for Water Usag
12487-13186 May-Jun CHECK DATE: 08/14/2019	21900223	07/23/2019	KH-2130	25451439	832.51 08/07/2019	INV	PD	BLANKET PO for Water Usag
12487-19484 May-Jun	21900223	07/23/2019	KH-2130	25451439	1,968.00 08/07/2019	INV	PD	BLANKET PO for Water Usag

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/14/2019									
1689-18940	May-Jun	21900223	07/23/2019	KH-2130	25451439	384.87	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
1703-18936	May-Jun	21900223	07/23/2019	KH-2130	25451439	129.43	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
1709-18938	May-Jun	21900223	07/23/2019	KH-2130	25451439	5,037.36	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
6111-19464	May-Jun	21900223	07/23/2019	KH-2130	25451439	1,488.51	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
6117-7004	May-Jun	21900223	07/23/2019	KH-2130	25451439	2,120.88	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
6119-7006	May-Jun	21900223	07/23/2019	KH-2130	25451439	1,793.91	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
6121-7008	May-Jun	21900223	07/23/2019	KH-2130	25451439	980.83	08/07/2019	INV	PD BLANKET PO for Water Usag
CHECK DATE: 08/14/2019									
						15,410.70			
121 LA VERNE POWER EQUIPMENT									
220901		22000707	08/02/2019	MM-2132	25451442	12,083.32	08/08/2019	INV	PD Lawn mower
CHECK DATE: 08/14/2019									
222007		22000124	08/12/2019	MM-2137	25456584	38.31	08/15/2019	INV	PD BLANKET Grounds Supplies
CHECK DATE: 08/19/2019									
						12,121.63			
16525 CITY OF LA VERNE									
PW-00025		22000392	08/08/2019	MM-2140	25467012	25,000.00	08/19/2019	INV	PD BLANKET - For Landscape M
CHECK DATE: 08/22/2019									
999117 CITY OF LA VERNE MUNICIPAL									
69457798	Jul 19	22000383	08/06/2019	KH-2142	25467013	1,328.95	08/20/2019	INV	PD BLANKET - Water usage La
CHECK DATE: 08/22/2019									
69477800	Jul 19	22000383	08/06/2019	KH-2142	25467013	1,047.88	08/20/2019	INV	PD BLANKET - Water usage La
CHECK DATE: 08/22/2019									
69657798	Jul 19	22000383	08/06/2019	KH-2142	25467013	102.60	08/20/2019	INV	PD BLANKET - Water usage La
CHECK DATE: 08/22/2019									
15392932	Jul 19	22000383	08/06/2019	KH-2142	25467013	2,314.94	08/20/2019	INV	PD BLANKET - Water usage La
CHECK DATE: 08/22/2019									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					<hr/>				
20816 LACOE-ACCT. & BUDGET DEV.					4,794.37				
61153	22000751	07/01/2019	GS-2122	25444559	8,160.00	07/30/2019	INV	PD	BLANKET - EASE Membership
CHECK DATE:		08/07/2019							
21234 LEARNING PLUS ASSOCIATES									
10887	22000225	07/10/2019	MM-2121	25439124	4,649.05	07/30/2019	INV	PD	Shull - Standards Plus
CHECK DATE:		08/01/2019							
23974 LEARNING WITHOUT TEARS									
INV25088	22000022	07/01/2019	MM-2121	25439125	811.23	07/30/2019	INV	PD	Allen Ave.- Learning With
CHECK DATE:		08/01/2019							
INV25026	22000007	07/01/2019	MM-2121	25439125	1,955.50	07/30/2019	INV	PD	Oak Mesa - Learning Witho
CHECK DATE:		08/01/2019							
INV25035	22000006	07/01/2019	MM-2121	25439125	563.10	07/30/2019	INV	PD	Roynon - Learning Without
CHECK DATE:		08/01/2019							
INV25094	22000005	07/01/2019	MM-2121	25439125	1,689.31	07/30/2019	INV	PD	La Verne Heights - Learni
CHECK DATE:		08/01/2019							
INV24996	22000004	07/01/2019	MM-2121	25439125	1,330.97	07/30/2019	INV	PD	Grace Miller - Learning W
CHECK DATE:		08/01/2019							
INV25122	22000003	07/01/2019	MM-2121	25439125	1,453.84	07/30/2019	INV	PD	Gladstone -Learning Witho
CHECK DATE:		08/01/2019							
INV25064	22000016	07/01/2019	MM-2121	25439125	2,385.52	07/30/2019	INV	PD	Allen Ave. Learning With
CHECK DATE:		08/01/2019							
INV25132	22000002	07/01/2019	MM-2121	25439125	1,208.12	07/30/2019	INV	PD	Ekstrand - Learning Witho
CHECK DATE:		08/01/2019							
INV23357	22000008	07/01/2019	MM-2121	25442086	1,575.00	07/30/2019	INV	PD	BLANKET LWT - HITT eLicen
CHECK DATE:		08/05/2019							
INV25929	22000223	07/08/2019	MM-2121	25443264	561.50	07/30/2019	INV	PD	Shull - Learning Without
CHECK DATE:		08/06/2019							
					<hr/>				
21234 LEARNING PLUS ASSOCIATES					13,534.09				
10894	22000285	07/15/2019	GS-2127	25445898	3,749.67	08/06/2019	INV	PD	Roynon - Standards Plus
CHECK DATE:		08/08/2019							
10893	22000284	07/15/2019	GS-2127	25445898	699.00	08/06/2019	INV	PD	La Verner Heights Elem. -
CHECK DATE:		08/08/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10892	22000286	07/15/2019	GS-2127	25445898	2,987.07 08/06/2019	INV	PD	Oak Mesa - Standards Plus
CHECK DATE: 08/08/2019								
21671 LIBERTY PAPER					7,435.74			
302198	22000523	07/25/2019	MM-2129	25447741	13,245.12 08/07/2019	INV	PD	Stores Inventory
CHECK DATE: 08/09/2019								
302220	22000523	07/24/2019	MM-2129	25447741	23,859.61 08/07/2019	INV	PD	Stores Inventory
CHECK DATE: 08/09/2019								
21303 LITERACY RESOURCES, INC.					37,104.73			
40120	22000310	07/11/2019	GS-2127	25445899	279.57 08/06/2019	INV	PD	Gladstone Phonemic Awaren
CHECK DATE: 08/08/2019					256.77			
Without Use Tax								
17701 LOS ANGELES COUNTY FIRE DEPARTMENT								
IN0308723	22000945	08/05/2019	MM-2135	25452880	830.00 08/09/2019	INV	PD	LA County hazmat fees - S
CHECK DATE: 08/15/2019								
IN0302673	22000943	08/05/2019	MM-2135	25452880	4,279.00 08/09/2019	INV	PD	Hazardous waste fees - DO
CHECK DATE: 08/15/2019								
IN0308721	22000944	08/05/2019	MM-2135	25452880	1,112.00 08/09/2019	INV	PD	BHS hazmat fees
CHECK DATE: 08/15/2019								
17692 LOWE'S HOME IMPROVEMENT WHSE #1170					6,221.00			
920159	22000115	07/02/2019	MM-2121	25439127	80.68 07/30/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE: 08/01/2019								
902035	22000115	07/10/2019	MM-2121	25439127	33.21 07/30/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE: 08/01/2019								
902182	22000115	07/15/2019	MM-2121	25439127	6.75 07/30/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE: 08/01/2019								
902269	22000115	07/11/2019	MM-2121	25439127	8.29 07/30/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE: 08/01/2019								
21721 LUNA CONSTRUCTION					128.93			
8087	22000132	07/10/2019	MM-2124	25440739	5,335.00 07/31/2019	INV	PD	Install concrete pads at
CHECK DATE: 08/02/2019								

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20387 MACGILL DISCOUNT SCHOOL								
IN0682454	22000296	07/17/2019	MM-2135	25452881	669.45 08/13/2019	INV	PD	Health Office Supplies
CHECK DATE: 08/15/2019								
19241 MARENEM INC.								
6486	22000231	07/15/2019	GS-2122	25444560	152.36 07/30/2019	INV	PD	Ekstrand - Kinder Secret
CHECK DATE: 08/07/2019			Without Use Tax		140.25			
22371 MARIO'S FLOOR MACHINE								
16706	22000713	07/17/2019	MM-2121	25439128	453.26 07/30/2019	INV	PD	LH floor machine repair
CHECK DATE: 08/01/2019								
16703	22000703	07/16/2019	MM-2121	25439128	848.54 07/30/2019	INV	PD	SDHS floor machine repair
CHECK DATE: 08/01/2019								
					1,301.80			
14396 MJS ALARM								
441798	22000387	07/09/2019	MM-2121	25439129	56.00 07/30/2019	INV	PD	BLANKET - For Alarm Repai
CHECK DATE: 08/01/2019								
441793	22000387	07/09/2019	MM-2121	25439129	36.00 07/30/2019	INV	PD	BLANKET - For Alarm Repai
CHECK DATE: 08/01/2019								
441830	22000387	07/10/2019	MM-2121	25439129	145.00 07/30/2019	INV	PD	BLANKET - For Alarm Repai
CHECK DATE: 08/01/2019								
					237.00			
24402 MINDPLAY, INC.								
19730	22000686	07/22/2019	MM-2121	25442087	1,500.00 07/30/2019	INV	PD	BLANKET - License - Dian
CHECK DATE: 08/05/2019								
23275 MOBY MAX, LLC								
141818	22000000	07/01/2019	MM-2118	25440740	4,995.00 07/26/2019	INV	PD	BLANKET Roynon - MobyMax
CHECK DATE: 08/02/2019								
8485 MONTGOMERY HARDWARE								
722612	22000444	07/19/2019	MM-2124	25440741	721.38 07/31/2019	INV	PD	Locks for CIS room in DO
CHECK DATE: 08/02/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24200 MYSTERY SCIENCE INC.								
44345	22000013	07/01/2019	MM-2121	25443265	7,992.00 07/30/2019	INV	PD	BLANKET Mystery Science S
CHECK DATE: 08/06/2019								
23970 NASSP								
9001172857	22000434	07/01/2019	MM-2121	25439130	385.00 07/30/2019	INV	PD	BLANKET - National Honor
CHECK DATE: 08/01/2019								
24140 NATIONAL STUDENT CLEARINGHOUSE								
HS1907079	22000048	07/01/2019	MM-2121	25443266	850.00 07/30/2019	INV	PD	BLANKET - Annual Subscrip
CHECK DATE: 08/06/2019								
22655 O'REILLY AUTO PARTS								
3123-284219	22000726	07/23/2019	MM-2126	25443267	5.87 08/02/2019	INV	PD	OPEN PO Parts, Supplies,
CHECK DATE: 08/06/2019								
3123-283712	22000726	07/19/2019	MM-2126	25443267	8.75 08/02/2019	INV	PD	OPEN PO Parts, Supplies,
CHECK DATE: 08/06/2019								
					14.62			
6985 OFFICE DEPOT								
344005605001	22000278	07/18/2019	SC-2125	25442088	7.00 08/01/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE: 08/05/2019								
347748759001	22000269	07/25/2019	SC-2125	25442088	169.67 08/01/2019	INV	PD	BLANKET - Supplies - Math
CHECK DATE: 08/05/2019								
347655358001	22000717	07/25/2019	SC-2125	25442088	130.78 08/01/2019	INV	PD	BLANKET Office Depot 2019
CHECK DATE: 08/05/2019								
343619431001	22000277	07/18/2019	SC-2125	25442088	41.93 08/01/2019	INV	PD	BLANKET - Supplies For 20
CHECK DATE: 08/05/2019								
343883092001	22000278	07/18/2019	SC-2125	25442088	327.15 08/01/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE: 08/05/2019								
341398273001	22000292	07/15/2019	SC-2125	25442088	164.24 08/01/2019	INV	PD	White Board for AP office
CHECK DATE: 08/05/2019								
341433516001	22000373	07/16/2019	SC-2125	25442088	273.74 08/01/2019	INV	PD	Furniture for MHSS & new
CHECK DATE: 08/05/2019								
341433513001	22000373	07/16/2019	SC-2125	25442088	1,432.75 08/01/2019	INV	PD	Furniture for MHSS & new
CHECK DATE: 08/05/2019								
341433512001	22000373	07/15/2019	SC-2125	25442088	44.58 08/01/2019	INV	PD	Furniture for MHSS & new

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/05/2019							
341432873001	22000373	07/15/2019	SC-2125	25442088	175.19 08/01/2019	INV	PD	Furniture for MHSS & new
CHECK DATE:	08/05/2019							
341433515002	22000373	07/17/2019	SC-2125	25442088	202.35 08/01/2019	INV	PD	Furniture for MHSS & new
CHECK DATE:	08/05/2019							
340142339001	22000279	07/11/2019	SC-2125	25442088	384.90 08/01/2019	INV	PD	Desk for Tiffany Merrill
CHECK DATE:	08/05/2019							
337239703001	22000058	07/03/2019	SC-2125	25442088	68.03 08/01/2019	INV	PD	Wireless Office Phone Hea
CHECK DATE:	08/05/2019							
337239802001	22000058	07/02/2019	SC-2125	25442088	268.26 08/01/2019	INV	PD	Wireless Office Phone Hea
CHECK DATE:	08/05/2019							
346791605001	22000696	07/23/2019	SC-2125	25442088	113.87 08/01/2019	INV	PD	Desk for Amber Peterson
CHECK DATE:	08/05/2019							
346790520001	22000696	07/23/2019	SC-2125	25442088	320.30 08/01/2019	INV	PD	Desk for Amber Peterson
CHECK DATE:	08/05/2019							
348469816001	22000278	07/25/2019	SC-2125	25442088	541.07 08/01/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE:	08/05/2019							
344191404001	22000521	07/19/2019	SC-2125	25442088	102.26 08/01/2019	INV	PD	Printer Stand for SS rece
CHECK DATE:	08/05/2019							
339110379001	22000280	07/10/2019	SC-2125	25442088	76.78 08/01/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE:	08/05/2019							
343043160001	22000280	07/17/2019	SC-2125	25442088	94.68 08/01/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE:	08/05/2019							
342342040001	22000270	07/17/2019	SC-2125	25442088	522.96 08/01/2019	INV	PD	BLANKET - Office Supllies
CHECK DATE:	08/05/2019							
342342041001	22000270	07/17/2019	SC-2125	25442088	10.51 08/01/2019	INV	PD	BLANKET - Office Supllies
CHECK DATE:	08/05/2019							
343330691001	22000275	07/17/2019	SC-2125	25442088	162.53 08/01/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE:	08/05/2019							
313192267003	22000275	07/16/2019	SC-2125	25442088	61.71 08/01/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE:	08/05/2019							
342721516001	22000275	07/17/2019	SC-2125	25442088	60.65 08/01/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE:	08/05/2019							
313192267002	22000275	07/11/2019	SC-2125	25442088	46.29 08/01/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE:	08/05/2019							
348616855001	22000059	07/25/2019	SC-2125	25442088	6.73 08/01/2019	INV	PD	BLANKET - Office Depot f
CHECK DATE:	08/05/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
342385016001 CHECK DATE: 08/05/2019	22000059	07/17/2019	SC-2125	25442088	149.66 08/01/2019	INV	PD	BLANKET - Office Depot f
348238495001 CHECK DATE: 08/05/2019	22000059	07/24/2019	SC-2125	25442088	-6.73 08/01/2019	CRM	PD	BLANKET - Office Depot f
342341660001 CHECK DATE: 08/13/2019	22000270	07/17/2019	SC-2131	25450315	117.58 08/08/2019	INV	PD	BLANKET - Office Supplies
343829857001 CHECK DATE: 08/13/2019	22000278	07/18/2019	SC-2131	25450315	18.60 08/08/2019	INV	PD	BLANKET - Office Supplies
343883091001 CHECK DATE: 08/13/2019	22000278	07/18/2019	SC-2131	25450315	111.56 08/08/2019	INV	PD	BLANKET - Office Supplies
344005957001 CHECK DATE: 08/13/2019	22000278	07/18/2019	SC-2131	25450315	11.99 08/08/2019	INV	PD	BLANKET - Office Supplies
339110377002 CHECK DATE: 08/13/2019	22000280	07/22/2019	SC-2131	25450315	7.39 08/08/2019	INV	PD	BLANKET - Office Supplies
339110307001 CHECK DATE: 08/13/2019	22000280	07/10/2019	SC-2131	25450315	83.84 08/08/2019	INV	PD	BLANKET - Office Supplies
339110377001 CHECK DATE: 08/13/2019	22000280	07/10/2019	SC-2131	25450315	157.04 08/08/2019	INV	PD	BLANKET - Office Supplies
348223863001 CHECK DATE: 08/13/2019	22000061	07/25/2019	SC-2131	25450315	137.39 08/08/2019	INV	PD	BLANKET (Office Supplies)
342289151001 CHECK DATE: 08/13/2019	22000061	07/18/2019	SC-2131	25450315	54.73 08/08/2019	INV	PD	BLANKET (Office Supplies)
342425672001 CHECK DATE: 08/13/2019	22000061	07/22/2019	SC-2131	25450315	78.72 08/08/2019	INV	PD	BLANKET (Office Supplies)
343892107001 CHECK DATE: 08/13/2019	22000061	07/22/2019	SC-2131	25450315	77.13 08/08/2019	INV	PD	BLANKET (Office Supplies)
346274478001 CHECK DATE: 08/13/2019	22000061	07/23/2019	SC-2131	25450315	6.62 08/08/2019	INV	PD	BLANKET (Office Supplies)
346274926001 CHECK DATE: 08/13/2019	22000061	07/23/2019	SC-2131	25450315	482.35 08/08/2019	INV	PD	BLANKET (Office Supplies)
346274927001 CHECK DATE: 08/13/2019	22000061	07/23/2019	SC-2131	25450315	16.51 08/08/2019	INV	PD	BLANKET (Office Supplies)
339711012001 CHECK DATE: 08/13/2019	22000061	07/15/2019	SC-2131	25450315	188.92 08/08/2019	INV	PD	BLANKET (Office Supplies)
342288921001 CHECK DATE: 08/13/2019	22000061	07/17/2019	SC-2131	25450315	139.48 08/08/2019	INV	PD	BLANKET (Office Supplies)

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
342289150001 CHECK DATE: 08/13/2019	22000061	07/17/2019	SC-2131	25450315	170.56 08/08/2019	INV	PD	BLANKET (Office Supplies)
346361823001 CHECK DATE: 08/13/2019	22000060	07/23/2019	SC-2131	25450315	1,143.17 08/08/2019	INV	PD	BLANKET (Classroom Suppli
346368389001 CHECK DATE: 08/13/2019	22000060	07/23/2019	SC-2131	25450315	36.66 08/08/2019	INV	PD	BLANKET (Classroom Suppli
347390317001 CHECK DATE: 08/13/2019	22000060	07/25/2019	SC-2131	25450315	47.63 08/08/2019	INV	PD	BLANKET (Classroom Suppli
347390581001 CHECK DATE: 08/13/2019	22000060	07/25/2019	SC-2131	25450315	526.54 08/08/2019	INV	PD	BLANKET (Classroom Suppli
347659693001 CHECK DATE: 08/13/2019	22000060	07/25/2019	SC-2131	25450315	66.03 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339718887001 CHECK DATE: 08/13/2019	22000060	07/16/2019	SC-2131	25450315	318.42 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339721429001 CHECK DATE: 08/13/2019	22000060	07/16/2019	SC-2131	25450315	69.95 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339737457001 CHECK DATE: 08/13/2019	22000060	07/17/2019	SC-2131	25450315	66.83 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339741255001 CHECK DATE: 08/13/2019	22000060	07/17/2019	SC-2131	25450315	117.66 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339746837001 CHECK DATE: 08/13/2019	22000060	07/15/2019	SC-2131	25450315	57.75 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339753439001 CHECK DATE: 08/13/2019	22000060	07/17/2019	SC-2131	25450315	153.72 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339754107001 CHECK DATE: 08/13/2019	22000060	07/17/2019	SC-2131	25450315	7.64 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339758525001 CHECK DATE: 08/13/2019	22000060	07/15/2019	SC-2131	25450315	72.26 08/08/2019	INV	PD	BLANKET (Classroom Suppli
340151443001 CHECK DATE: 08/13/2019	22000060	07/16/2019	SC-2131	25450315	50.42 08/08/2019	INV	PD	BLANKET (Classroom Suppli
342419870001 CHECK DATE: 08/13/2019	22000060	07/16/2019	SC-2131	25450315	74.37 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339703195001 CHECK DATE: 08/13/2019	22000060	07/15/2019	SC-2131	25450315	65.85 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339704750001 CHECK DATE: 08/13/2019	22000060	07/15/2019	SC-2131	25450315	12.36 08/08/2019	INV	PD	BLANKET (Classroom Suppli
339746684001	22000060	07/11/2019	SC-2131	25450315	21.89 08/08/2019	INV	PD	BLANKET (Classroom Suppli

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/13/2019								
339770582001	22000060	07/11/2019	SC-2131	25450315	74.37 08/08/2019	INV	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
339770824001	22000060	07/11/2019	SC-2131	25450315	1.69 08/08/2019	INV	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
342434700001	22000060	07/17/2019	SC-2131	25450315	63.66 08/08/2019	INV	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
342435089001	22000060	07/17/2019	SC-2131	25450315	1.69 08/08/2019	INV	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
342640525001	22000060	07/17/2019	SC-2131	25450315	82.04 08/08/2019	INV	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
342303619001	22000060	07/15/2019	SC-2131	25450315	-1.69 08/08/2019	CRM	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
342419055001	22000060	07/16/2019	SC-2131	25450315	-74.37 08/08/2019	CRM	PD	BLANKET (Classroom Suppli
CHECK DATE: 08/13/2019								
343595660001	22000277	07/18/2019	SC-2131	25450315	69.50 08/08/2019	INV	PD	BLANKET - Supplies For 20
CHECK DATE: 08/13/2019								
347885436001	22000275	07/25/2019	SC-2131	25450315	151.38 08/08/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE: 08/13/2019								
347889869001	22000275	07/25/2019	SC-2131	25450315	93.37 08/08/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE: 08/13/2019								
347887539001	22000275	07/25/2019	SC-2131	25450315	38.84 08/08/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE: 08/13/2019								
347688447001	22000275	07/25/2019	SC-2131	25450315	67.28 08/08/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE: 08/13/2019								
347895776001	22000275	07/25/2019	SC-2131	25450315	158.32 08/08/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE: 08/13/2019								
347890131001	22000275	07/25/2019	SC-2131	25450315	41.24 08/08/2019	INV	PD	BLANKET - Classroom Supp
CHECK DATE: 08/13/2019								
334660357001	21905716	07/27/2019	MM-2136	25458511	956.24 08/14/2019	INV	PD	DO displays
CHECK DATE: 08/20/2019								
334458038001	21905512	07/27/2019	MM-2136	25458511	58.76 08/14/2019	INV	PD	SS - Classroom supplies
CHECK DATE: 08/20/2019								
335103596001	21900525	07/27/2019	MM-2136	25458511	106.65 08/14/2019	INV	PD	BLANKET - Warehouse 2018-
CHECK DATE: 08/20/2019								
333674439001	21905511	07/27/2019	MM-2136	25458511	191.14 08/14/2019	INV	PD	SS - Classroom supplies
CHECK DATE: 08/20/2019								

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
333701729001 CHECK DATE:	21905511 08/20/2019	07/27/2019	MM-2136	25458511	103.37 08/14/2019	INV	PD	SS - Classroom supplies
333701176001 CHECK DATE:	21905511 08/20/2019	07/27/2019	MM-2136	25458511	62.02 08/14/2019	INV	PD	SS - Classroom supplies
333103840001 CHECK DATE:	21900526 08/20/2019	07/27/2019	MM-2136	25458511	25.35 08/14/2019	INV	PD	BLANKET - Purchasing 2018
333197883001 CHECK DATE:	21900083 08/20/2019	07/27/2019	MM-2136	25458511	24.13 08/14/2019	INV	PD	BLANKET Office Depot
31817917001 CHECK DATE:	21900081 08/20/2019	07/01/2019	MM-2136	25458511	31.20 08/14/2019	INV	PD	BLANKET Office Supplies -
					13,049.58			
23764 OVERDRIVE EDUCATION								
H-0060040 CHECK DATE:	22000036 08/05/2019	07/10/2019	MM-2121	25442089	6,500.00 07/30/2019	INV	PD	BLANKET OverDrive Digital
11539 PAR								
24870A-1 CHECK DATE:	22000438 08/15/2019	07/17/2019	MM-2135	25452882	1,474.20 08/13/2019	INV	PD	Psych Assessments PAR
20111 PARKER & COVERT LLP ATTORNEYS AT LAW								
71033 CHECK DATE:	21900145 08/01/2019	07/01/2019	MM-2120	25439131	550.00 07/29/2019	INV	PD	BLANKET Legal Services 20
23713 PATRICK JARREAU								
JULY 2019 CHECK DATE:		07/31/2019	MM-2135	25452883	118.54 08/13/2019	INV	PD	MILEAGE REIMBURSEMENT JUL
1179 PERMA BOUND BOOKS A DIVISION								
1831784-00 CHECK DATE:	22000228 08/01/2019	07/12/2019	MM-2121	25439132	3,019.13 07/30/2019	INV	PD	San Dimas Hgh School - No
24036 PERMISSION CLICK INC.								
1234 CHECK DATE:	22000043 08/05/2019	07/01/2019	MM-2121	25442090	6,000.00 07/30/2019	INV	PD	BLANKET- Permission Click
13724 PLUMBING WHOLESALE OUTLET								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S100348335.001 CHECK DATE:	22000117 08/06/2019	07/25/2019	MM-2126	25443268	206.49 08/02/2019	INV	PD	BLANKET Plumbing Supplies
S100348335.002 CHECK DATE:	22000117 08/06/2019	07/25/2019	MM-2126	25443268	64.52 08/02/2019	INV	PD	BLANKET Plumbing Supplies
s100346380.001 CHECK DATE:	22000752 08/09/2019	07/24/2019	MM-2129	25447742	262.46 08/07/2019	INV	PD	BLANKET PO Central Kitche
S100346376.002 CHECK DATE:	22000752 08/09/2019	07/24/2019	MM-2129	25447742	566.73 08/07/2019	INV	PD	BLANKET PO Central Kitche
S100346388.001 CHECK DATE:	22000752 08/09/2019	07/24/2019	MM-2129	25447742	299.72 08/07/2019	INV	PD	BLANKET PO Central Kitche
S100350567.001 CHECK DATE:	22000117 08/22/2019	08/05/2019	MM-2140	25467019	147.78 08/19/2019	INV	PD	BLANKET Plumbing Supplies
S100349932.001 CHECK DATE:	22000117 08/22/2019	08/02/2019	MM-2140	25467019	452.95 08/19/2019	INV	PD	BLANKET Plumbing Supplies
					2,000.65			
23876 POWERSCHOOL GROUP LLC								
INV181826 CHECK DATE:	22000195 08/05/2019	07/01/2019	MM-2121	25442091	29,799.00 07/30/2019	INV	PD	BLANKET 2019-2020 Online
16248 PRINT TO MAIL								
0071447 CHECK DATE:	22000326 08/15/2019	07/16/2019	MM-2135	25452884	1,449.52 08/12/2019	INV	PD	Report card paper
16938 PUBLIC SERVICES EDUCATIONAL MATERIALS								
08-2019008 CHECK DATE:	22001027 08/15/2019	08/07/2019	MM-2135	25452885	422.63 08/12/2019	INV	PD	RENEWAL19/20 ROP Law Enfo
166 QUALITY INSTANT PRINTING								
49296 CHECK DATE:	22000094 08/08/2019	07/11/2019	GS-2127	25445900	29.57 08/06/2019	INV	PD	Marcia Rodgers Business C
49309 CHECK DATE:	22000281 08/15/2019	07/15/2019	MM-2135	25452886	29.57 08/13/2019	INV	PD	Business Cards (Cooper-Jo
49428 CHECK DATE:	22000499 08/15/2019	07/25/2019	MM-2135	25452886	512.46 08/13/2019	INV	PD	Volunteer Brochure Printi
49316 CHECK DATE:	22000341 08/15/2019	07/20/2019	MM-2135	25452886	29.57 08/12/2019	INV	PD	Business Cards - Kristyn

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					<hr/>				
24141 QUAVER'S MARVELOUS WORLD OF MUSIC					601.17				
18252-1	22000676	07/22/2019	MM-2121	25442092	2,520.00	07/30/2019	INV	PD	BLANKET - 2nd Quaver Musi
CHECK DATE: 08/05/2019									
17663 RANDY WILD									
JULY 2019		07/16/2019	MM-2121	25439133	13.08	07/30/2019	INV	PD	MILEAGE REIMBURSEMENT JUL
CHECK DATE: 08/01/2019									
16950 REFRIGERATION SUPPLIES DISTRIBUTOR									
46221073-00	22000119	07/31/2019	MM-2141	25467020	31.86	08/19/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 08/22/2019									
46220082-00	22000119	07/18/2019	MM-2141	25467020	23.08	08/20/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 08/22/2019									
46220527-00	22000119	07/25/2019	MM-2141	25467020	77.68	08/20/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 08/22/2019									
46221388-00	22000119	08/06/2019	MM-2140	25467020	47.96	08/19/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 08/22/2019									
46221332-00	22000119	08/05/2019	MM-2140	25467020	40.66	08/19/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 08/22/2019									
					<hr/>				
24260 ROBUST PHYSICAL FITNESS TESTING					221.24				
31	22000294	07/15/2019	MM-2121	25439134	2,700.00	07/30/2019	INV	PD	BLANKET: Robust PFT Agree
CHECK DATE: 08/01/2019									
19605 ROCHESTER 100 INC.									
INV17480	22000098	07/08/2019	GS-2127	25445901	147.83	08/06/2019	INV	PD	3rd Grade Folders
CHECK DATE: 08/08/2019			Without Use Tax		135.00				
INV24212	22000698	07/26/2019	MM-2135	25452887	675.00	08/12/2019	INV	PD	Nickys Folder
CHECK DATE: 08/15/2019									
					<hr/>				
					822.83				
					810.00				
21348 ROTARY CLUB OF LA VERNE					W/O Use Tax				
2520	22000336	07/01/2019	MM-2140	25467021	159.00	08/19/2019	INV	PD	BLANKET Rotary Membership
CHECK DATE: 08/22/2019									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4266 SAN DIMAS CHAMBER OF COMMERCE								
4052	22000331	07/01/2019	MM-2121	25439135	160.00 07/30/2019	INV	PD	BLANKET - San Dimas Chamb
CHECK DATE:		08/01/2019						
181 SAN DIMAS HARDWARE INC.								
195596	22000120	07/16/2019	MM-2121	25439136	10.94 07/30/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/01/2019						
195488	22000120	07/10/2019	MM-2121	25439136	60.18 07/30/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/01/2019						
195422	22000120	07/03/2019	MM-2121	25439136	32.83 07/30/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/01/2019						
195756	22000120	07/26/2019	MM-2126	25443269	94.66 08/02/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/06/2019						
195770	22000120	07/26/2019	MM-2126	25443269	88.11 08/02/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/06/2019						
195733	22000126	07/25/2019	MM-2126	25443269	9.27 08/02/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE:		08/06/2019						
195777	22000120	07/26/2019	MM-2126	25443269	21.23 08/02/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/06/2019						
195759	22000120	07/26/2019	MM-2126	25443269	69.87 08/02/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/06/2019						
195677	22000727	07/22/2019	MM-2126	25443269	103.46 08/02/2019	INV	PD	OPEN PO Parts, Supplies &
CHECK DATE:		08/06/2019						
195631	22000120	07/18/2019	MM-2126	25443269	15.33 08/02/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/06/2019						
195637	22000120	07/18/2019	MM-2126	25443269	37.21 08/02/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/06/2019						
195761	22000126	07/26/2019	MM-2129	25447743	41.70 08/07/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE:		08/09/2019						
195735	22000126	07/25/2019	MM-2129	25447743	17.51 08/07/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE:		08/09/2019						
195721	22000126	07/24/2019	MM-2129	25447743	32.83 08/07/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE:		08/09/2019						
196009	22000120	08/12/2019	MM-2137	25456585	81.53 08/15/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE:		08/19/2019						

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
196015	22000120	08/12/2019	MM-2137	25456585	8.75 08/15/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/19/2019								
4266 SAN DIMAS CHAMBER OF COMMERCE					725.41			
ANNUAL MMRSP EKSTRA	22000994	08/08/2019	MM-2140	25467022	115.00 08/19/2019	INV	PD	San Dimas Chamber of Comm
CHECK DATE: 08/22/2019								
181 SAN DIMAS HARDWARE INC.								
196061	22000120	08/14/2019	MM-2140	25467023	3.48 08/19/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
196078	22000120	08/15/2019	MM-2140	25467023	8.73 08/19/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195874	22000120	08/01/2019	MM-2140	25467023	20.79 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195881	22000120	08/02/2019	MM-2140	25467023	35.00 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195887	22000120	08/02/2019	MM-2140	25467023	11.84 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195911	22000120	08/05/2019	MM-2140	25467023	28.44 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195918	22000120	08/06/2019	MM-2140	25467023	1.08 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195900	22000120	08/03/2019	MM-2140	25467023	44.31 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195926	22000120	08/06/2019	MM-2140	25467023	18.51 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195927	22000120	08/06/2019	MM-2140	25467023	53.11 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195939	22000120	08/07/2019	MM-2140	25467023	24.09 08/16/2019	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 08/22/2019								
195935	22000126	08/07/2019	MM-2140	25467023	26.25 08/19/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 08/22/2019								
195882	22000126	08/02/2019	MM-2140	25467023	34.53 08/16/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 08/22/2019								
195859	22000126	08/01/2019	MM-2140	25467023	37.20 08/16/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 08/22/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
195962	22000126	08/08/2019	MM-2140	25467023	54.70 08/16/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 08/22/2019								
182 SAN GABRIEL VALLEY TRIBUNE					402.06			
SUBSCRIPTION2019-20	22000309	07/01/2019	MM-2121	25439126	119.97 07/30/2019	INV	PD	BLANKET - San Grabriel Va
CHECK DATE: 08/01/2019								
23538 SANDRA G. OCHOA								
JULY 2019	22000984	07/17/2019	MM-2135	25452888	41.76 08/12/2019	INV	PD	BLANKET - Parent Mileage
CHECK DATE: 08/15/2019								
188 SCHOLASTIC CLASSROOM MAGAZINES								
19658618	22000287	07/15/2019	MM-2135	25452889	516.24 08/13/2019	INV	PD	Oak Mesa Scholastic Gramm
CHECK DATE: 08/15/2019								
23602 SCHOOL INNOVATIONS & ACHIEVEMENT								
0137607-IN	22000345	07/01/2019	MM-2120	25437717	23,100.00 07/29/2019	INV	PD	BLANKET Contracted Servic
CHECK DATE: 07/31/2019								
22077 SCHOOL HEALTH CORPORATION								
3629088-00	22000437	07/23/2019	MM-2135	25452890	44.21 08/12/2019	INV	PD	Health Office
CHECK DATE: 08/15/2019								
3625240-00	22000315	07/16/2019	MM-2135	25452890	343.13 08/13/2019	INV	PD	Health Office Supplies
CHECK DATE: 08/15/2019								
17659 SCHOOL NURSE SUPPLY, INC.					387.34			
0745275-IN	22000266	07/12/2019	MM-2135	25452891	30.36 08/13/2019	INV	PD	Health Clerk Supply List
CHECK DATE: 08/15/2019								
6876 SCHOOL SPECIALTY SUPPLY INC.								
208123176264	22000262	07/11/2019	GS-2122	25444561	2,549.21 08/01/2019	INV	PD	2019-2020 Student Planner
CHECK DATE: 08/07/2019								
21267 SIGLER, INC.								
iINV-CCB19010968	22000416	07/15/2019	MM-2132	25450316	668.04 08/08/2019	INV	PD	HVAC part for SDHS band r
CHECK DATE: 08/13/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16617 SKATE EXPRESS								
342656	22000364	07/22/2019	MM-2121	25442093	1,891.00 07/30/2019	INV	PD	BLANKET Skate Express for
CHECK DATE:	08/05/2019							
22785 SMART & FINAL IRIS CO.								
058461	22000207	07/26/2019	GS-2122	25444562	83.80 07/30/2019	INV	PD	BLANKET Catering Food and
CHECK DATE:	08/07/2019							
044639	22000207	08/01/2019	GS-2127	25445902	86.51 08/06/2019	INV	PD	BLANKET Catering Food and
CHECK DATE:	08/08/2019							
050139	22000207	07/30/2019	GS-2127	25445902	87.92 08/06/2019	INV	PD	BLANKET Catering Food and
CHECK DATE:	08/08/2019							
51565	22000288	08/02/2019	KH-2130	25450317	317.88 08/07/2019	INV	PD	Blanket PO - Smart & Fina
CHECK DATE:	08/13/2019							
55743	22000327	08/13/2019	KH-2142	25467024	48.32 08/20/2019	INV	PD	BLANKET - Food Supplies f
CHECK DATE:	08/22/2019							
55901	22000091	08/14/2019	KH-2142	25467024	113.04 08/20/2019	INV	PD	BLANKET Smart & Final
CHECK DATE:	08/22/2019							
50874	22000303	08/09/2019	KH-2142	25467024	62.28 08/20/2019	INV	PD	Blanket Smart and Final (
CHECK DATE:	08/22/2019							
58608	22000492	08/20/2019	KH-2142	25467024	77.94 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
56467	22000492	08/15/2019	KH-2142	25467024	209.13 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
35947	22000492	08/19/2019	KH-2142	25467024	137.54 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
55473	22000492	08/13/2019	KH-2142	25467024	63.65 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
55062	22000492	08/12/2019	KH-2142	25467024	298.56 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
55974	22000492	08/14/2019	KH-2142	25467024	551.50 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
55984	22000492	08/14/2019	KH-2142	25467024	234.81 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
55474	22000492	08/13/2019	KH-2142	25467024	307.42 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56779	22000492	08/16/2019	KH-2142	25467024	278.20 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
56415	22000492	08/15/2019	KH-2142	25467024	322.80 08/20/2019	INV	PD	Blanket PO - Smart Final
CHECK DATE:	08/22/2019							
22198 SOCAL OFFICE TECHNOLOGIES					3,281.30			
IN1186749	22000465	08/05/2019	MM-2143	25468605	220.75 08/21/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	08/23/2019							
21870 SOROPTIMIST INTERNATIONAL SAN DIMAS/LA VERNE								
ANNUALMEMBERSHIP1819	22001091	08/14/2019	MM-2140	25467026	156.88 08/19/2019	INV	PD	2019-2020 Soroptimist Mem
CHECK DATE:	08/22/2019							
21311 SOUTHERN COUNTIES FUEL								
1464927-IN	22000162	07/11/2019	MM-2121	25439137	11,547.68 07/30/2019	INV	PD	Blanket for Fuel Regular
CHECK DATE:	08/01/2019							
999113 THE GAS COMPANY								
06941763002 July19	22000385	08/02/2019	KH-2130	25450319	22.05 08/07/2019	INV	PD	BLANKET - For Gas Usage D
CHECK DATE:	08/13/2019							
10961750006 Jul 19	22000385	08/07/2019	KH-2142	25467029	424.93 08/20/2019	INV	PD	BLANKET - For Gas Usage D
CHECK DATE:	08/22/2019							
11079691801 Jul 19	22000385	08/08/2019	KH-2142	25467029	1,639.81 08/20/2019	INV	PD	BLANKET - For Gas Usage D
CHECK DATE:	08/22/2019							
13549 SOUTHLAND INSTRUMENTS, INC.					2,086.79			
0028457-IN	22000378	07/30/2019	MM-2140	25467027	1,568.00 08/19/2019	INV	PD	BLANKET - Microscope Serv
CHECK DATE:	08/22/2019							
0028459-IN	22000378	07/30/2019	MM-2140	25467027	2,703.27 08/19/2019	INV	PD	BLANKET - Microscope Serv
CHECK DATE:	08/22/2019							
0028458-IN	22000378	07/30/2019	MM-2140	25467027	2,502.00 08/19/2019	INV	PD	BLANKET - Microscope Serv
CHECK DATE:	08/22/2019							
24480 STEVE'S PROFESSIONAL GLASS TINTING					6,773.27			
1907152328	22000229	07/15/2019	MM-2121	25439138	353.34 07/30/2019	INV	PD	Frost film for window in

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/01/2019								
190862044	22000804	08/06/2019	MM-2137	25456586	150.00 08/15/2019	INV	PD	BLANKET PO Tinting of gla
CHECK DATE: 08/19/2019								
					503.34			
306 STOTZ EQUIPMENT								
W21207	22000365	07/22/2019	MM-2129	25447744	2,310.60 08/07/2019	INV	PD	BLANKET - Replace large m
CHECK DATE: 08/09/2019								
P11564	22000185	08/12/2019	MM-2137	25456587	9.37 08/15/2019	INV	PD	BLANKET Grounds equipment
CHECK DATE: 08/19/2019								
					2,319.97			
21810 SUNRISE PRODUCE COMPANY								
02137284	22000739	07/26/2019	GS-2127	25445904	96.90 08/06/2019	INV	PD	BLANKET Fruits and Veggie
CHECK DATE: 08/08/2019								
02129771	22000739	07/05/2019	GS-2127	25445904	61.50 08/06/2019	INV	PD	BLANKET Fruits and Veggie
CHECK DATE: 08/08/2019								
02129772	22000739	07/08/2019	GS-2127	25445904	39.00 08/06/2019	INV	PD	BLANKET Fruits and Veggie
CHECK DATE: 08/08/2019								
					197.40			
24477 SUNSHINE PAINTING INC.								
1	22000052	07/01/2019	MM-2121	25442094	42,450.00 07/30/2019	INV	PD	BLANKET PO for Painting L
CHECK DATE: 08/05/2019								
20975 SUPERIOR TEXT								
SI008279	22000009	07/03/2019	MM-2121	25439139	778.00 07/30/2019	INV	PD	Ramona MS - ELA Books
CHECK DATE: 08/01/2019								
SI008635	22000009	07/19/2019	MM-2135	25452894	438.00 08/12/2019	INV	PD	Ramona MS - ELA Books
CHECK DATE: 08/15/2019								
SI008519	22000009	07/16/2019	MM-2135	25452894	164.25 08/12/2019	INV	PD	Ramona MS - ELA Books
CHECK DATE: 08/15/2019								
					1,380.25			
24381 SWAGIT PRODUCTIONS, LLC								
13321	22000789	07/31/2019	MM-2140	25467028	1,325.00 08/19/2019	INV	PD	BLANKET - Audio/visual se
CHECK DATE: 08/22/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23181 TERESA BUNCE								
JULY 2019		07/01/2019	MM-2121	25439140	12.20 07/30/2019	INV	PD	MILEAGE REIMBURSEMENT JUL
CHECK DATE:	08/01/2019							
17091 TEXTBOOK WAREHOUSE								
SI0630115	22000027	07/01/2019	MM-2121	25439141	1,437.19 07/30/2019	INV	PD	Bonita HS Sign Language M
CHECK DATE:	08/01/2019							
SI0630125	22000029	07/01/2019	MM-2121	25439141	172.46 07/30/2019	INV	PD	Bonita HS - Economics Boo
CHECK DATE:	08/01/2019							
SI0630129	22000031	07/01/2019	MM-2121	25439141	2,654.55 07/30/2019	INV	PD	San Dimas HS Math & Histo
CHECK DATE:	08/01/2019							
SI0630139	22000020	07/01/2019	MM-2121	25439141	3,271.86 07/30/2019	INV	PD	San Dimas HS - Spanish/Fr
CHECK DATE:	08/01/2019							
SI0630155	22000026	07/01/2019	MM-2121	25439141	6,990.26 07/30/2019	INV	PD	San Dimas HS Science Curr
CHECK DATE:	08/01/2019							
SI0630383	22000011	07/01/2019	MM-2121	25439141	1,666.59 07/30/2019	INV	PD	Ramona MS - Science Books
CHECK DATE:	08/01/2019							
					16,192.91			
21540 THE LAMPO GROUP, INC.								
7620215	22000222	07/08/2019	GS-2127	25451443	2,072.66 08/06/2019	INV	PD	Bonita HS Entrepreneurshi
CHECK DATE:	08/14/2019		Without Use Tax		1,939.69			
19774 TIME WARNER CABLE								
0008916071119	22000335	07/19/2019	MM-2140	25467030	223.53 08/19/2019	INV	PD	BLANKET - Cable Services
CHECK DATE:	08/22/2019							
16992 THE REGENTS OF U.C. UC RIVERSIDE EXTENSION								
961502	22000025	07/01/2019	MM-2121	25439142	1,025.00 07/30/2019	INV	PD	CONFERENCE registration f
CHECK DATE:	08/01/2019							
24474 UNITED SITE SERVICES OF CALIFORNIA INC								
114-8772299	22000033	07/09/2019	MM-2129	25451444	6,723.96 08/06/2019	INV	PD	BLANKET PO Fence for BHS
CHECK DATE:	08/14/2019							
17560 US GAMES								
905593886	22000265	07/16/2019	MM-2135	25452893	414.44 08/12/2019	INV	PD	US Games - Ball Box

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/15/2019								
6 US BANK CORPORATE PAYMENT SYSTEMS									
TAMMI JULY 2019 CHECK DATE:	22000733 08/13/2019	07/22/2019	GS-2134	25450320	1,100.47	08/09/2019	INV	PD	CALCARD - T.DiGrazzi
MARK JULY 2019 CHECK DATE:	22000316 08/13/2019	07/22/2019	GS-2134	25450320	38.55	08/09/2019	INV	PD	CALCARD - Mark Rodgers
MARK JULY- 2019 CHECK DATE:	22000793 08/13/2019	07/22/2019	GS-2134	25450320	183.58	08/09/2019	INV	PD	Hotel- Conference
MARK JULY--2019 CHECK DATE:	22000678 08/13/2019	07/22/2019	GS-2134	25450320	568.15	08/09/2019	INV	PD	CALCARD - M. Rodgers
JULY-MARK 2019 CHECK DATE:	22000692 08/13/2019	07/22/2019	GS-2134	25450320	250.00	08/09/2019	INV	PD	CALCARD - M. Rodgers
MARK-JULY--2019 CHECK DATE:	22000693 08/13/2019	07/22/2019	GS-2134	25450320	346.11	08/09/2019	INV	PD	CALCARD - M . Rodgers
Ji JULY 2019 CHECK DATE:	22000708 08/13/2019	07/22/2019	GS-2134	25450320	277.30	08/09/2019	INV	PD	CALCARD - Ji Wang
Ji W JULY 2019 CHECK DATE:	22000777 08/13/2019	07/22/2019	GS-2134	25450320	40.04	08/09/2019	INV	PD	CALCARD - Ji Wang
Ji WANG JULY 2019 CHECK DATE:	22000829 08/13/2019	07/22/2019	GS-2134	25450320	733.72	08/09/2019	INV	PD	Hotel- Conference: No Exc
SCOTT JULY 2019 CHECK DATE:	22000419 08/13/2019	07/22/2019	GS-2134	25450320	24.12	08/09/2019	INV	PD	Jamie Clark - Labels
SCOTT S JULY 2019 CHECK DATE:	22000742 08/13/2019	07/22/2019	GS-2134	25450320	176.00	08/09/2019	INV	PD	Lifesigns
SCOTT JULY-- 2019 CHECK DATE:	22000420 08/13/2019	07/22/2019	GS-2134	25450320	1,050.11	08/09/2019	INV	PD	Posters
SPARKS JULY 2019 CHECK DATE:	22000780 08/13/2019	07/22/2019	GS-2134	25450320	81.90	08/09/2019	INV	PD	Classroom supplies
JULY-2019 SCOTT CHECK DATE:	22000699 08/13/2019	07/22/2019	GS-2134	25450320	65.00	08/09/2019	INV	PD	2019 CIF SS ATHLETIC ADMI
SCOTT SP JULY 2019 CHECK DATE:	22000421 08/13/2019	07/22/2019	GS-2134	25450320	35.44	08/09/2019	INV	PD	School Specialty - Distas
SCOTT S-JULY 201+9 CHECK DATE:	22000453 08/13/2019	07/22/2019	GS-2134	25450320	305.83	08/09/2019	INV	PD	Inbox organizers
MARK- JULY--2019 CHECK DATE:	22001012 08/13/2019	07/22/2019	GS-2134	25450320	424.85	08/09/2019	INV	PD	Airfare/Car Rental-Confer

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KEVIN JULY 2019 CHECK DATE: 08/13/2019	22000458	07/22/2019	GS-2134	25450320	520.54 08/09/2019	INV	PD	CalCard-2020-Kevin Lee
KEVIN L JULY 2019 CHECK DATE: 08/13/2019	22000750	07/22/2019	GS-2134	25450320	125.00 08/09/2019	INV	PD	CALCARD - Kevin Lee
BOB FORD JULY 2019 CHECK DATE: 08/13/2019	22000690	07/22/2019	GS-2134	25450320	150.00 08/09/2019	INV	PD	CALCARD - Robert Ford Jul
BOB JULY 2019 CHECK DATE: 08/13/2019	22000735	07/22/2019	GS-2134	25450320	101.00 08/09/2019	INV	PD	CALCARD - Bob Ford
BOB F JULY 2019 CHECK DATE: 08/13/2019	22000773	07/22/2019	GS-2134	25450320	43.00 08/09/2019	INV	PD	CALCARD - Robert Ford
JAMES JULY 2019 CHECK DATE: 08/13/2019	22000697	07/22/2019	GS-2134	25450320	1,000.00 08/09/2019	INV	PD	Cal Card James Ellis 7-1-
MATT JULY 2019 CHECK DATE: 08/13/2019	22000670	07/22/2019	GS-2134	25450320	140.90 08/09/2019	INV	PD	CALCARD - M. WIEN
SUE JULY 2019 CHECK DATE: 08/13/2019	22000202	07/22/2019	GS-2134	25450320	170.00 08/09/2019	INV	PD	WORKSHOP-Anthony Lewis an
KRIS JULY 2019 CHECK DATE: 08/13/2019	22000691	07/22/2019	GS-2134	25450320	450.00 08/09/2019	INV	PD	CALCARD- K. Boneman (July
CARL JULY 2019 CHECK DATE: 08/13/2019	22000991	07/22/2019	GS-2134	25450320	796.00 08/09/2019	INV	PD	Conference Registration -
CARL C JULY 2019 CHECK DATE: 08/13/2019	22000519	07/22/2019	GS-2134	25450320	129.45 08/09/2019	INV	PD	BLANKET - CalCard - Carl
NANCY JULY 2019 CHECK DATE: 08/13/2019	22000457	07/22/2019	GS-2134	25450320	224.97 08/09/2019	INV	PD	Calcard - Nancy Sifter
ANNE JULY 2019 CHECK DATE: 08/13/2019	22000312	07/22/2019	GS-2134	25450320	25.14 08/09/2019	INV	PD	CALCARD - Anne Neal
ANNE N JULY 2019 CHECK DATE: 08/13/2019	22000313	07/22/2019	GS-2134	25450320	572.50 08/09/2019	INV	PD	CALCARD - C. Horsley Expl
JULY-KENNY 2019 CHECK DATE: 08/13/2019	22000792	07/22/2019	GS-2134 Without Use Tax	25450320	153.29 08/09/2019 139.99	INV	PD	Amazon - Office Supplies
TAMMI JULY -2019 CHECK DATE: 08/13/2019	22000715	07/22/2019	GS-2134	25450320	413.88 08/09/2019	INV	PD	CalCard Roynon - DiGrazia
JUNE 2019 TAMMI CHECK DATE: 08/13/2019	22000716	07/22/2019	GS-2134	25450320	363.83 08/09/2019	INV	PD	CalCard Roynon - DiGrazia
JENNIFER JULY 2019 CHECK DATE: 08/13/2019		07/22/2019	GS-2134	25450320	-7.00 08/09/2019	CRM	PD	RENAISSANCE PALM SPRINGS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KENNY JULY 2019 CHECK DATE: 08/13/2019	22000322	07/22/2019	GS-2134	25450320	221.99 08/09/2019	INV	PD	CALCARD - Kenny Ritchie
KENNY JULY-2019 CHECK DATE: 08/13/2019	22000799	07/22/2019	GS-2134	25450320	30.43 08/09/2019	INV	PD	Dual enrollment meeting w
KENNY JULY -2019 CHECK DATE: 08/13/2019	22000791	07/22/2019	GS-2134	25450320	131.14 08/09/2019	INV	PD	Amazon- Classroom furnitu
JULY 2019 KENNY CHECK DATE: 08/13/2019	22000689	07/22/2019	GS-2134	25450320	25.47 08/09/2019	INV	PD	CALCARD - Kenny Ritchie
KRIS JUNE 2019 CHECK DATE: 08/14/2019	21905723	06/27/2019	GS-2134	25451445	232.20 08/09/2019	INV	PD	CALCARD - Boneman, June 2
SCOTT JUNE --2019 CHECK DATE: 08/14/2019	21905724	06/27/2019	GS-2134	25451445	825.00 08/09/2019	INV	PD	CALCARD A. Neal -
ANNE JUNE--2019 CHECK DATE: 08/14/2019	21905612	06/13/2019	GS-2134	25451445	825.00 08/09/2019	INV	PD	CALCARD - A. Neal (CPM Li
MARK JUNE--2019 CHECK DATE: 08/14/2019	21905463	06/13/2019	GS-2134	25451445	36.00 08/09/2019	INV	PD	CALCARD 06/22/19 M. Rodge
JUNE 2019MARK R CHECK DATE: 08/14/2019	21905614	06/13/2019	GS-2134	25451445	36.00 08/09/2019	INV	PD	CALCARD - M. Rodgers
KENNY-JUNE-2019 CHECK DATE: 08/14/2019	21905608	06/13/2019	GS-2134	25451445	10.00 08/09/2019	INV	PD	CALCARD - Kenny Ritchie
SCOTT JUNE 2019-- CHECK DATE: 08/14/2019	21905715	06/13/2019	GS-2134	25451445	25.00 08/09/2019	INV	PD	Cal Card - Chamber Lunche
ROB JULY 2019 CHECK DATE: 08/14/2019	22000454	07/22/2019	GS-2134	25451445	100.00 08/09/2019	INV	PD	July 2019 CalCard - Rober
					13,571.90			
17093 US BANK CM-9690					13,558.60			
					W/O Use Tax			
5407918 CHECK DATE: 08/08/2019	22000825	07/01/2019	MM-2126	25445906	4,807.00 08/02/2019	INV	PD	BLANKET - US Bank GOB Fee
227 VIRCO INC.								
91878282 CHECK DATE: 08/01/2019	22000131	07/10/2019	MM-2121	25439144	1,494.22 07/30/2019	INV	PD	Chairs - Shull Elementary
5846 VISTA PAINT CORPORATION								
2019-958914-00 CHECK DATE: 08/01/2019	22000121	07/09/2019	MM-2121	25439145	130.63 07/30/2019	INV	PD	BLANKET Paint Supplies

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2019-962223-00 CHECK DATE:	22000121 08/01/2019	07/10/2019	MM-2121	25439145	130.63 07/30/2019	INV	PD	BLANKET Paint Supplies
2019-965838-00 CHECK DATE:	22000121 08/01/2019	07/12/2019	MM-2121	25439145	54.25 07/30/2019	INV	PD	BLANKET Paint Supplies
2019-973403-00 CHECK DATE:	22000483 08/02/2019	07/17/2019	MM-2124	25440742	1,787.20 07/31/2019	INV	PD	Paint supplies
2019-973435-00 CHECK DATE:	22000482 08/02/2019	07/17/2019	MM-2124	25440742	259.16 07/31/2019	INV	PD	Paint for wrought iron fe
2019-987661-00 CHECK DATE:	22000121 08/06/2019	07/25/2019	MM-2126	25443270	81.95 08/02/2019	INV	PD	BLANKET Paint Supplies
2019-987652-00 CHECK DATE:	22000121 08/06/2019	07/25/2019	MM-2126	25443270	81.37 08/02/2019	INV	PD	BLANKET Paint Supplies
2019-985403-00 CHECK DATE:	22000121 08/09/2019	07/24/2019	MM-2129	25447745	70.89 08/07/2019	INV	PD	BLANKET Paint Supplies
16891 VMA COMMUNICATIONS, INC.					2,596.08			
BoUSD19Jun2 CHECK DATE:	21900900 08/02/2019	07/01/2019	MM-2118	25440743	7,930.74 07/26/2019	INV	PD	BLANKET Communications Se
BoUSD19Jun CHECK DATE:	21900900 08/02/2019	07/01/2019	MM-2118	25440743	5,000.00 07/26/2019	INV	PD	BLANKET Communications Se
BoUSD19Jul CHECK DATE:	22001160 08/22/2019	07/31/2019	MM-2141	25467031	7,000.00 08/20/2019	INV	PD	BLANKET - SVS AGRMT - VMA
18392 WALTERS WHOLESALE ELECTRIC CO.					19,930.74			
S113487382.001 CHECK DATE:	22000122 08/01/2019	07/08/2019	MM-2121	25439146	131.73 07/30/2019	INV	PD	BLANKET Electrical Suppli
S113491083.001 CHECK DATE:	22000463 08/22/2019	08/01/2019	MM-2140	25467032	229.95 08/19/2019	INV	PD	Electrical supplies for S
S113731149.001 CHECK DATE:	22000122 08/22/2019	08/09/2019	MM-2140	25467032	123.34 08/19/2019	INV	PD	BLANKET Electrical Suppli
S113636537.002 CHECK DATE:	22000122 08/22/2019	07/30/2019	MM-2140	25467032	28.46 08/19/2019	INV	PD	BLANKET Electrical Suppli
S113636537.001 CHECK DATE:	22000122 08/22/2019	07/29/2019	MM-2140	25467032	56.91 08/19/2019	INV	PD	BLANKET Electrical Suppli

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					570.39					
999121 WASTE MANAGEMENT OF SAN										
0743272-2519-4 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	335.22	08/07/2019	INV	PD	BLANKET -	For District W
0743262-2519-5 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	674.00	08/07/2019	INV	PD	BLANKET -	For District W
0743261-2519-7 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	182.00	08/07/2019	INV	PD	BLANKET -	For District W
0743260-2519-9 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	346.38	08/07/2019	INV	PD	BLANKET -	For District W
0743270-2519-8 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	234.00	08/07/2019	INV	PD	BLANKET -	For District W
0743269-2519-0 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	310.78	08/07/2019	INV	PD	BLANKET -	For District W
0743265-2519-8 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	418.46	08/07/2019	INV	PD	BLANKET -	For District W
0743263-2519-3 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	373.77	08/07/2019	INV	PD	BLANKET -	For District W
0743267-2519-4 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	299.78	08/07/2019	INV	PD	BLANKET -	For District W
0743266-2519-6 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	251.30	08/07/2019	INV	PD	BLANKET -	For District W
0743264-2519-1 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	518.66	08/07/2019	INV	PD	BLANKET -	For District W
0743763-2519-2 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	343.67	08/07/2019	INV	PD	BLANKET -	For District W
0743268-2519-2 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	339.76	08/07/2019	INV	PD	BLANKET -	For District W
0743271-2519-6 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	1,371.75	08/07/2019	INV	PD	BLANKET -	For District W
0743347-2519-4 CHECK DATE:	22000386 08/13/2019	08/01/2019	KH-2130	25450321	278.20	08/07/2019	INV	PD	BLANKET -	For District W
					6,277.73					
7117 WAXIE SANITARY SUPPLY										
78387139 CHECK DATE:	22000072 08/01/2019	07/02/2019	MM-2121	25439147	10,989.32	07/30/2019	INV	PD	Stores Inventory	

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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78390795 CHECK DATE:	22000136 08/01/2019	07/03/2019	MM-2121	25439147	3,003.80	07/30/2019	INV	PD	Stores Inventory
78403605 CHECK DATE:	22000217 08/07/2019	07/10/2019	GS-2122	25444563	490.33	07/30/2019	INV	PD	Custodial supplies
78397056 CHECK DATE:	22000072 08/08/2019	07/08/2019	GS-2127	25445907	1,359.37	08/06/2019	INV	PD	Stores Inventory
78448076 CHECK DATE:	22000754 08/15/2019	07/30/2019	MM-2135	25452895	261.84	08/12/2019	INV	PD	District Office towel dis
78448077 CHECK DATE:	22000798 08/15/2019	07/30/2019	MM-2135	25452895	315.47	08/12/2019	INV	PD	Custodial supplies
78451953 CHECK DATE:	22000188 08/19/2019	07/31/2019	MM-2137	25456588	206.85	08/15/2019	INV	PD	BLANKET Custodial Repairs
78485027 CHECK DATE:	22000461 08/22/2019	08/14/2019	MM-2140	25467033	2,901.75	08/19/2019	INV	PD	DO trash can enclosures
78471611 CHECK DATE:	22000861 08/22/2019	08/08/2019	MM-2140	25467033	55.31	08/19/2019	INV	PD	Custodial supplies
78464722 CHECK DATE:	22000861 08/22/2019	08/06/2019	MM-2140	25467033	1,306.32	08/19/2019	INV	PD	Custodial supplies
78464688 CHECK DATE:	22000484 08/22/2019	08/06/2019	MM-2140	25467033	1,289.03	08/19/2019	INV	PD	Custodial equipment
78464698 CHECK DATE:	22000712 08/22/2019	08/06/2019	MM-2140	25467033	163.81	08/19/2019	INV	PD	Custodial supply
					22,343.20				
23598 WELLS FARGO VENDOR FINANCIAL SERVICES									
69760353 CHECK DATE:	22000261 08/01/2019	07/01/2019	MM-2121	25439148	282.51	07/30/2019	INV	PD	Lease Agreement S/N JMQ31
69812688 CHECK DATE:	22000260 08/23/2019	07/07/2019	MM-2143	25468607	1,104.86	08/21/2019	INV	PD	Lease Agreement S/N SWA01
69847623 CHECK DATE:	22000261 08/23/2019	07/21/2019	MM-2143	25468607	282.51	08/21/2019	INV	PD	Lease Agreement S/N JMQ31
					1,669.88				
6903 WEST-LITE SUPPLY COMPANY									
65221C CHECK DATE:	22000194 08/01/2019	07/08/2019	MM-2121	25439149	7,367.16	07/30/2019	INV	PD	Stores Inventory
65221C-1	22000194	07/15/2019	MM-2135	25452896	719.42	08/13/2109	INV	PD	Stores Inventory

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Bonita Unified School District
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/15/2019							
65221C-2	22000194	07/18/2019	MM-2135	25452896	702.99 08/12/2019	INV	PD	Stores Inventory
CHECK DATE:	08/15/2019							
					8,789.57			
1379 WILLIAMS SIGN CO.								
19-28097	22000381	07/08/2019	GS-2127	25445908	212.32 08/06/2019	INV	PD	BLANKET - Lighting Repair
CHECK DATE:	08/08/2019							
18247 WORKABILITY I - REGION I								
CONF REGISTN 7754	22000747	07/24/2019	MM-2129	25447746	195.00 08/07/2019	INV	PD	CONFERENCE registration,
CHECK DATE:	08/09/2019							
14331 XEROX CORPORATION								
1695584	22000464	07/11/2019	MM-2143	25468609	612.36 08/21/2019	INV	PD	Lease Agreement S/N BG295
CHECK DATE:	08/23/2019							
1697663	22000203	07/12/2019	MM-2143	25468609	316.34 08/21/2019	INV	PD	Lease/Maint Agreement S/N
CHECK DATE:	08/23/2019							
1729375	22000464	08/11/2019	MM-2143	25468609	612.36 08/21/2019	INV	PD	Lease Agreement S/N BG295
CHECK DATE:	08/23/2019							
					1,541.06			
24461 XEROX CORPORATION								
097701117	22000101	08/01/2019	MM-2143	25468608	76.63 08/21/2019	INV	PD	Coin Op Maintenance Agree
CHECK DATE:	08/23/2019							
097543009	22000101	07/20/2019	MM-2143	25468608	85.59 08/21/2019	INV	PD	Coin Op Maintenance Agree
CHECK DATE:	08/23/2019							
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648 INVOICES					1,568,768.42			
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** END OF REPORT - Generated by McDonald, Margaret **