PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024492 3P LEARNING INC.							
22000814	001	01.0-09010.0-11990-10000-5840-090-4910		200 Mathseeds License . For the	1,580.00	0.00	1,580.00
		PO# 22000814 Due on 06/30/2020 Mathseeds License		Dept/Loc: 490 Totals:	1,580.00	0.00	1,580.00
		Vendor # 024492		3P LEARNING INC. Totals:	1,580.00	0.00	1,580.00
**** 004278 A-Z BUS							
22001242	001	01.0-00000.0-00020-36000-4380-010-5260		Replace CNG fuel tanks from gran	1.00	0.00	1.00
		PO# 22001242 Due on 09/30/2019 CNG TANK REPLACEMENT GRANT		Dept/Loc: 526 Totals:	1.00	0.00	1.00
		Vendor # 004278		A-Z BUS Totals:	1.00	0.00	1.00
**** 021312 ABSOLUTE							
22000989	001	01.0-00000.0-00000-83000-5810-010-5200		Contracted Services to Provide D	142,500.00	14,589.00	127,911.00
		PO# 22000989 Due on BLANKET - Security Services		Dept/Loc: 520 Totals:	142,500.00	14,589.00	127,911.00
		Vendor # 021312		ABSOLUTE Totals:	142,500.00	14,589.00	127,911.00
**** 023579 ACCELERATE							
22000503	001	01.0-00000.0-32000-10000-5840-410-4010		NGSS 3D Earth & Space Science On	238.00	0.00	238.00
22000503	002	01.0-00000.0-32000-10000-5840-410-4010		NGSS 3D HS Physical Science Onli	238.00	0.00	238.00
		PO# 22000503 Due on 06/30/2020 Stemscopes Accelerate Learning		Dept/Loc: 400 Totals:	476.00	0.00	476.00
		Vendor # 023579		ACCELERATE Totals:	476.00	0.00	476.00
**** 021904 ACTION							
22001010	001	01.0-35500.0-38008-10000-4310-400-4010		#GSW, SEE18183D; Sink,three comp	381.06	0.00	381.06
22001010	002	01.0-35500.0-38008-10000-4310-400-4010		Fisher 52922 Pre-Rinse Unit, 8"	328.45	0.00	328.45
22001010	003	01.0-35500.0-38008-10000-4310-400-4010		Fisher 71366 Add-On-Faucet, for	90.39	0.00	90.39
22001010	004	01.0-35500.0-38008-10000-4310-400-4010		Shipping	87.60	0.00	87.60
22001010	005	01.0-35500.0-38008-10000-4310-400-4010		Thunder, CMSV1836; Wire Shelving	246.38	0.00	246.38
22001010	006	01.0-35500.0-38008-10000-4310-400-4010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				THUNDER, CMPC072; Shelving Post,	85.41	0.00	85.41
	PO# 22001010 Due on 08/14/2019 Hospitality Sink - Faucet			Dept/Loc: 400 Totals:	1,219.29	0.00	1,219.29
		Vendor # 021904		ACTION Totals:	1,219.29	0.00	1,219.29
**** 015323 ALLIANCE							
22000786	001	01.0-00000.0-00020-36000-5818-010-5261		Open Purchase Order for Transpor	20,000.00	0.00	20,000.00
	PO# 22000786 Due on 06/30/2020 Student Transportation Service			Dept/Loc: 526 Totals:	20,000.00	0.00	20,000.00
		Vendor # 015323		ALLIANCE Totals:	20,000.00	0.00	20,000.00
**** 007875 ALLIED							
22000704	001	01.0-08150.0-00021-81100-4380-010-5230		1925408 - CAL-BLUE LEAK DET GAL	28.86	28.86	0.00
22000704	002	01.0-08150.0-00021-81100-4380-010-5230		6410100 - RENEWZ 1 GAL 82644	21.18	21.18	0.00
22000704	003	01.0-08150.0-00021-81100-4380-010-5230		1925650 - ICE MACHINE CLEAN 1 GA	82.92	82.92	0.00
22000704	004	01.0-08150.0-00021-81100-4380-010-5230		6518153 - POLY 236 BLK 2"X60YDS	65.04	65.04	0.00
22000704	005	01.0-08150.0-00021-81100-4380-010-5230		4033020 - DP77 SPRAY ADHESI AERS	13.34	13.34	0.00
22000704	006	01.0-08150.0-00021-81100-4380-010-5230		4680130 - 10587 1/2HP 115V 1075-	87.25	87.25	0.00
22000704	007	01.0-08150.0-00021-81100-4380-010-5230		2082451 - 5-370V CAPACITOR 12005	5.89	5.89	0.00
22000704	008	01.0-08150.0-00021-81100-4380-010-5230		2082543 - 10-370V CAPACITOR 1200	8.37	8.37	0.00
22000704	009	01.0-08150.0-00021-81100-4380-010-5230		7405004 - TT-24 TATTLE TALE 24V	62.74	62.74	0.00
	PO# 22000704 Due on 08/02/2019 HVAC parts			Dept/Loc: 523 Totals:	375.59	375.59	0.00
22001081	001	01.0-08150.0-00021-81100-4380-010-5230		8500003 MS7505A2030 ACTUATOR FLO	5,848.94	0.00	5,848.94
22001081	002	01.0-08150.0-00021-81100-4380-010-5230		Balance of Sales Tax to include	40.06	0.00	40.06
	PO# 22001081 Due on 08/30/2019 HVAC thermostats			Dept/Loc: 523 Totals:	5,889.00	0.00	5,889.00
22001082	001	01.0-08150.0-00021-81100-6510-010-5230		Compressor - 8500003 ZRT288KC-TF	8,907.83	0.00	8,907.83
22001082	002	01.0-08150.0-00021-81100-4380-010-5230		9712001 Freight & Postage	273.75	0.00	273.75
22001082	003	01.0-08150.0-00021-81100-4380-010-5230		3200080 30A 3PL 110/120V CONT 61	53.90	0.00	53.90

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001082	004	01.0-08150.0-00021-81100-4380-010-5230		3221157 FLNR/FRNR 35 AMP 250V 81	28.12	0.00	28.12
22001082	005	01.0-08150.0-00021-81100-4380-010-5230		Balance of Sales Tax to include	63.44	0.00	63.44
		PO# 22001082 Due on 08/16/2019		Dept/Loc: 523 Totals:	9,327.04	0.00	9,327.04
		HVAC compressor					
22001156	001	01.0-08150.0-00021-81100-4410-010-5230		Condenser BC60-14D-322G 5 TON 14	1,525.37	0.00	1,525.37
		PO# 22001156 Due on 08/19/2019		Dept/Loc: 523 Totals:	1,525.37	0.00	1,525.37
		HVAC condensor for BHS 803					
		Vendor # 007875		ALLIED Totals:	17,117.00	375.59	16,741.41
**** 014870 ALQUEST							
22000497	001	01.0-00000.0-11100-10000-4340-030-4310		IRT - 60 Saphire Microphones . R	760.06	0.00	760.06
		PO# 22000497 Due on 08/09/2019		Dept/Loc: 430 Totals:	760.06	0.00	760.06
		Classroom Microphones					
22000695	001	25.0-00000.0-00000-85000-5640-010-5230		Provide and install (10) Cat 6 i	3,388.17	3,388.17	0.00
		PO# 22000695 Due on 08/31/2019		Dept/Loc: 523 Totals:	3,388.17	3,388.17	0.00
		BLANKET PO Cat 6 cable in tra					
22001031	001	01.0-00000.0-90000-21000-5640-010-5300		New mental health office . 1-pro	352.74	0.00	352.74
22001031	002	01.0-00000.0-90000-21000-5640-010-5300		Labor	340.00	0.00	340.00
		PO# 22001031 Due on 08/30/2019		Dept/Loc: 530 Totals:	692.74	0.00	692.74
		LH mental health office-cablin					
22001032	001	01.0-00000.0-90000-21000-5640-010-5300		New mental health office . 1-pro	380.12	0.00	380.12
22001032	002	01.0-00000.0-90000-21000-5640-010-5300		Labor . Buyer: Deanna Salado ext	345.00	0.00	345.00
		PO# 22001032 Due on 08/30/2019		Dept/Loc: 530 Totals:	725.12	0.00	725.12
		Gladstone mental health offic					
		Vendor # 014870		ALQUEST Totals:	5,566.09	3,388.17	2,177.92
**** 017308 AMAZON.COM							
22000467	001	01.0-00000.0-11100-10000-4310-300-3010		COLLEGE FLAGS AND BANNERS - Bayl	20.75	0.00	20.75
22000467	002	01.0-00000.0-11100-10000-4310-300-3010		NAU LUMBERJACKS HOUSE FLAG BANNE	20.75	0.00	20.75
22000467	003	01.0-00000.0-11100-10000-4310-300-3010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				COLLEGE FLAGS AND BANNERS - NOTR	37.18	0.00	37.18
22000467	004	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS GCU	37.18	0.00	37.18
22000467	005	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS HAWAII	32.76	0.00	32.76
22000467	006	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - UNIV	37.18	0.00	37.18
22000467	007	01.0-00000.0-11100-10000-4310-300-3010					
				CORNELL BID RED UNIVERSITY COLLE	37.18	0.00	37.18
22000467	008	01.0-00000.0-11100-10000-4310-300-3010					
				OSU BUCKEYES ATHLETIC LOGO HOUSE	20.75	0.00	20.75
22000467	009	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE BANNERS AND FLAGS UNIVER	37.18	0.00	37.18
22000467	010	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAG AND BANNERS COLORAD	20.75	0.00	20.75
22000467	011	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - WASH	20.75	0.00	20.75
22000467	012	01.0-00000.0-11100-10000-4310-300-3010					
				ARIZONA STATE COLLEGE FLAGS AND	37.18	0.00	37.18
22000467	013	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - OREG	20.75	0.00	20.75
22000467	014	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - UMAS	37.18	0.00	37.18
22000467	015	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - BOIS	20.75	0.00	20.75
22000467	016	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - FLOR	28.62	0.00	28.62
22000467	017	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - UNIV	37.18	0.00	37.18
22000467	018	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - NYU	37.18	0.00	37.18
	PO# 22000467 Due on 08/02/2019			Dept/Loc: 300 Totals:	541.25	0.00	541.25
	Amazon - College Flags						
22000468	001	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - OHIO	32.80	0.00	32.80
22000468	002	01.0-00000.0-11100-10000-4310-300-3010					
				CAL POLY COLLEGE FLAG - UNIVERSI	37.18	0.00	37.18
22000468	003	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - CHIC	32.80	0.00	32.80
22000468	004	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS - PENN	20.75	0.00	20.75
22000468	005	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS AND BANNERS UNIVER	20.75	0.00	20.75
22000468	006	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAG - SAINT MARYS	50.32	0.00	50.32
22000468	007	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS - SOUTHERN UTAH TH	32.80	0.00	32.80
22000468	008	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS - SACRAMENTO STATE	32.80	0.00	32.80
22000468	009	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS - BOSTON COLLEGE	37.18	0.00	37.18
22000468	010	01.0-00000.0-11100-10000-4310-300-3010					
				COLLEGE FLAGS - CAL STATE SAN MA	32.80	0.00	32.80

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000468	011	01.0-00000.0-11100-10000-4310-300-3010		COLLEGE FLAGS - USC . 111-918517	37.18	0.00	37.18
	PO# 22000468 Due on 08/02/2019			Dept/Loc: 300 Totals:	367.36	0.00	367.36
	Amazon - College Flags						
22000469	001	01.0-00000.0-11100-10000-4310-300-3010		college flags - BROWN UNIVERSITY	37.18	0.00	37.18
22000469	002	01.0-00000.0-11100-10000-4310-300-3010		college flags - PRINCETON	37.18	0.00	37.18
22000469	003	01.0-00000.0-11100-10000-4310-300-3010		college flags - YALE	37.18	0.00	37.18
22000469	004	01.0-00000.0-11100-10000-4310-300-3010		college flags - HARVARD	37.18	0.00	37.18
22000469	005	01.0-00000.0-11100-10000-4310-300-3010		college flags - COLUMBIA	32.80	0.00	32.80
22000469	006	01.0-00000.0-11100-10000-4310-300-3010		college flags - ALABAMA	37.18	0.00	37.18
22000469	007	01.0-00000.0-11100-10000-4310-300-3010		College Flags and Banners Co. Pe	37.18	0.00	37.18
	PO# 22000469 Due on 08/02/2019			Dept/Loc: 300 Totals:	255.88	0.00	255.88
	College Flags						
22000470	001	01.0-00000.0-11109-10000-4310-030-4310		Separate Is Never Equal: Sylvia	14.52	0.00	14.52
22000470	002	01.0-00000.0-11109-10000-4310-030-4310		Limitless: 24 Remarkable America	12.24	0.00	12.24
22000470	003	01.0-00000.0-11109-10000-4310-030-4310		Let's Talk About Race, by Julius	8.31	0.00	8.31
22000470	004	01.0-00000.0-11109-10000-4310-030-4310		We Are the Change: Words of Insp	13.49	0.00	13.49
22000470	005	01.0-00000.0-11109-10000-4310-030-4310		Refugee, by Alan Gratz . ISBN-10	14.89	0.00	14.89
22000470	006	01.0-00000.0-11109-10000-4310-030-4310		Mission Defrostable (Lady Pancak	10.93	0.00	10.93
22000470	007	01.0-00000.0-11109-10000-4310-030-4310		A Series of Unfortunate Events L	77.72	0.00	77.72
22000470	008	01.0-00000.0-11109-10000-4310-030-4310		James Patterson Middle School Co	82.11	0.00	82.11
22000470	009	01.0-00000.0-11109-10000-4310-030-4310		The Land of Stories Complete Pap	44.21	0.00	44.21
	PO# 22000470 Due on 08/02/2019			Dept/Loc: 430 Totals:	278.42	0.00	278.42
	Solis Classroom Library Books						
22000471	001	01.0-00000.0-11109-10000-4310-030-4310		Magnus Chase and the Gods of Asg	8.76	0.00	8.76
22000471	002	01.0-00000.0-11109-10000-4310-030-4310		I survived Disaster Pack . ISBN-	10.85	0.00	10.85
22000471	003	01.0-00000.0-11109-10000-4310-030-4310		The False Prince (The Ascendance	8.31	0.00	8.31
22000471	004	01.0-00000.0-11109-10000-4310-030-4310		Wings of Fire Boxset, Books 1-5	26.28	0.00	26.28
22000471	005	01.0-00000.0-11109-10000-4310-030-4310					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Where Is the Grand Canyon? . ASI	6.23	0.00	6.23
22000471	006	01.0-00000.0-11109-10000-4310-030-4310					
				Where Is Mount Rushmore? . ISBN-	6.56	0.00	6.56
22000471	007	01.0-00000.0-11109-10000-4310-030-4310					
				Where Is the White House? . ISBN	6.56	0.00	6.56
22000471	008	01.0-00000.0-11109-10000-4310-030-4310					
				What Is the Declaration of Indep	13.12	0.00	13.12
22000471	009	01.0-00000.0-11109-10000-4310-030-4310					
				Where Is the Great Barrier Reef?	6.56	0.00	6.56
22000471	010	01.0-00000.0-11109-10000-4310-030-4310					
				Where Is the Great Wall? . ISBN-	6.23	0.00	6.23
22000471	011	01.0-00000.0-11109-10000-4310-030-4310					
				What Was D-Day? . ISBN-10: 0448	5.66	0.00	5.66
22000471	012	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Albert Einstein? . ISBN-	6.56	0.00	6.56
22000471	013	01.0-00000.0-11109-10000-4310-030-4310					
				Who Is Jane Goodall? (Who Was?)	6.56	0.00	6.56
22000471	014	01.0-00000.0-11109-10000-4310-030-4310					
				Who Is Michael Jordan? (Who Was?	6.56	0.00	6.56
22000471	015	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Blackbeard? . ASIN: 044	6.18	0.00	6.18
22000471	016	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Sacagawea? . ISBN-10: 04	6.23	0.00	6.23
22000471	017	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Marie Curie? . ASIN: 044	6.23	0.00	6.23
22000471	018	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Amelia Earhart? . ASIN:	6.56	0.00	6.56
22000471	019	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Leonardo da Vinci? . ISB	6.23	0.00	6.23
22000471	020	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Nikola Tesla? . ISBN-10:	5.49	0.00	5.49
22000471	021	01.0-00000.0-11109-10000-4310-030-4310					
				Who Was Napoleon? . ISBN-10: 04	5.49	0.00	5.49
22000471	022	01.0-00000.0-11109-10000-4310-030-4310					
				Where Is the Bermuda Triangle? .	6.22	0.00	6.22
22000471	023	01.0-00000.0-11109-10000-4310-030-4310					
				Ungifted . ISBN-10: 0061742678 I	8.31	0.00	8.31
22000471	024	01.0-00000.0-11109-10000-4310-030-4310					
				The Heroes of Olympus Paperback	22.54	0.00	22.54
22000471	025	01.0-00000.0-11109-10000-4310-030-4310					
				The Land of Stories Complete Pap	44.21	0.00	44.21
22000471	026	01.0-00000.0-11109-10000-4310-030-4310					
				Magnus Chase and the Gods of Asg	22.13	0.00	22.13
22000471	027	01.0-00000.0-11109-10000-4310-030-4310					
				I Survived: Ten Thrilling Storie	34.59	0.00	34.59
22000471	028	01.0-00000.0-11109-10000-4310-030-4310					
				The Shadow Throne (The Ascendanc	7.87	0.00	7.87
22000471	029	01.0-00000.0-11109-10000-4310-030-4310					
				The Runaway King (The Ascendance	8.75	0.00	8.75
22000471	030	01.0-00000.0-11109-10000-4310-030-4310					
				Diary of an Awesome Friendly Kid	17.45	0.00	17.45
		PO# 22000471 Due on 08/02/2019		Dept/Loc: 430 Totals:	339.28	0.00	339.28
		Hutter Classroom Library Books					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000472	001	01.0-08150.0-00021-81100-4350-010-5230		AmazonBasics Lightning to USB A	17.50	0.00	17.50
22000472	002	01.0-08150.0-00021-81100-4350-010-5230		AmazonBasics One-Port USB Wall C	15.31	0.00	15.31
		PO# 22000472 Due on 08/02/2019		Dept/Loc: 523 Totals:	32.81	0.00	32.81
		IPhone charger cords					
22000473	001	01.0-00000.0-00000-77000-4340-010-5270		Rankie DisplayPort (DP) to VGA A	174.98	0.00	174.98
22000473	002	01.0-00000.0-00000-77000-4340-010-5270		Mpow Ground Loop Noise Isolator	147.66	0.00	147.66
22000473	003	01.0-00000.0-00000-77000-4340-010-5270		FosPower Audio Cable (15 FT), St	155.87	0.00	155.87
22000473	004	01.0-00000.0-00000-77000-4340-010-5270		AmazonBasics VGA to VGA Adapter	150.63	0.00	150.63
22000473	005	01.0-00000.0-00000-77000-4340-010-5270		AmazonBasics VGA to VGA Computer	130.09	0.00	130.09
		PO# 22000473 Due on 08/02/2019		Dept/Loc: 527 Totals:	759.23	0.00	759.23
		Amazon - CIS Parts WO22895					
22000514	001	01.0-00000.0-11100-10000-4340-110-6010		New Replacement R106XL Notebook	29.55	0.00	29.55
		PO# 22000514 Due on 07/31/2019		Dept/Loc: 600 Totals:	29.55	0.00	29.55
		Amazon - Battery for Parra Lap					
22000515	001	01.0-00000.0-00000-27000-4350-110-6010		Tribesigns Microwave Oven Stand,	137.96	0.00	137.96
22000515	002	01.0-00000.0-00000-27000-4350-110-6010		Acrimet Premium Tape Dispenser (	11.94	0.00	11.94
22000515	003	01.0-00000.0-00000-27000-4350-110-6010		2019-2020 Academic Planner, Week	10.82	0.00	10.82
22000515	004	01.0-00000.0-00000-27000-4350-110-6010		Crayola Low Odor Dry Erase Marke	10.94	0.00	10.94
		PO# 22000515 Due on 07/31/2019		Dept/Loc: 600 Totals:	171.66	0.00	171.66
		Amazon office/lounge supplies					
22000520	001	01.0-00000.0-11100-10000-4310-300-3010		Sight Pro 24 inch computer priva	65.69	0.00	65.69
		PO# 22000520 Due on 07/31/2019		Dept/Loc: 300 Totals:	65.69	0.00	65.69
		Privacy Screen					
22000673	001	01.0-00000.0-00000-77000-4340-010-5270		Panasonic ErgoFit In-Ear Earbud	9.31	0.00	9.31
22000673	002	01.0-00000.0-00000-77000-4340-010-5270		Vu Ryte Adjustable Document Copy	41.56	0.00	41.56
22000673	003	01.0-00000.0-00000-77000-4350-010-5270		Lower Back Pain Relief Lumbar Su	76.60	0.00	76.60
22000673	004	01.0-00000.0-00000-77000-4340-010-5270		3M AKT180LE Sit/Stand Easy Adjus	246.35	0.00	246.35
22000673	005	01.0-00000.0-00000-77000-4350-010-5270					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Business Source Deluxe Catalog D	38.02	0.00	38.02
22000673	006	01.0-00000.0-00000-77000-4340-010-5270		New Logitech USB Headset H540 wi	28.46	0.00	28.46
22000673	007	01.0-00000.0-00000-77000-4340-010-5270		Logitech USB Headset H390 with N	24.21	0.00	24.21
		PO# 22000673 Due on 08/02/2019 Dept/Loc: 527 Totals:			464.51	0.00	464.51
		Amazon - Inge G. CIS Supplies					
22000684	001	01.0-65000.0-57303-11100-4310-010-5340		Dantoy 2930 21 Piece Sand Activi	57.23	0.00	57.23
22000684	002	01.0-65000.0-57303-11100-4310-010-5340		Kids Teeter Totter Outdoor Seesa	101.82	0.00	101.82
22000684	003	01.0-65000.0-57303-11100-4310-010-5340		Children's Factory Large Sensory	116.76	0.00	116.76
22000684	004	01.0-65000.0-57303-11100-4310-010-5340		Pacific Play Tents 18005 Kids Fu	12.88	0.00	12.88
22000684	005	01.0-65000.0-57303-11100-4310-010-5340		S&S Worldwide UA014-B Gator Skin	23.01	0.00	23.01
22000684	006	01.0-65000.0-57303-11100-4310-010-5340		School Smart Stepping Buckets Ba	41.89	0.00	41.89
		PO# 22000684 Due on 08/02/2019 Dept/Loc: 530 Totals:			353.59	0.00	353.59
		BLAST at Shull - Instructional					
22000710	001	01.0-00000.0-00000-74000-4350-010-5400		Bionaire Office Heater with Worr	140.03	0.00	140.03
		PO# 22000710 Due on 08/02/2019 Dept/Loc: 540 Totals:			140.03	0.00	140.03
		Office Supplies					
22000744	001	01.0-00000.0-60002-10000-4310-300-3010		MASTER AIRBRUSH PREMIUM 6 FOOT N	43.58	0.00	43.58
22000744	002	01.0-00000.0-60002-10000-4310-300-3010		SCHOOL SMART BUTCHER KRAFT PAPER	53.52	0.00	53.52
22000744	003	01.0-00000.0-60002-10000-4310-300-3010		IWATA MEDEA AIRBRUSH CLEANER 32O	25.45	0.00	25.45
22000744	004	01.0-00000.0-60002-10000-4310-300-3010		MASTER AIRBRUSH G233-SET MULTI-P	295.21	0.00	295.21
22000744	005	01.0-00000.0-60002-10000-4310-300-3010		ABEST 3 SET AIRBRUSH SPRAY CLEAI	32.80	0.00	32.80
22000744	006	01.0-00000.0-60002-10000-4310-300-3010		CREATEX COLORS 5803-00 2 OZ OPAQ	103.97	0.00	103.97
		PO# 22000744 Due on 08/02/2019 Dept/Loc: 300 Totals:			554.53	0.00	554.53
		Amazon - Animation - Murray					
22000745	001	01.0-00000.0-11100-10000-4310-300-3010		Iris usa, inc. cnl-5 storage box	26.27	0.00	26.27
22000745	002	01.0-00000.0-11100-10000-4310-300-3010		ELTOW PLATE AND CUTLERY ORGANIZE	80.55	0.00	80.55
		PO# 22000745 Due on 08/02/2019 Dept/Loc: 300 Totals:			106.82	0.00	106.82
		Staff Lounge Organizers					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000768	001	01.0-00000.0-00020-36000-4350-010-5260		HUANUO Adjustable Under Desk Foo	32.73	0.00	32.73
		PO# 22000768 Due on 07/31/2019		Dept/Loc: 526 Totals:	32.73	0.00	32.73
		AMAZON - Ergonomic Foot Rest					
22000769	001	01.0-00000.0-90000-21000-4350-010-5300		Exquisite 12-Pack Premium Plasti	20.25	0.00	20.25
22000769	002	01.0-00000.0-90000-21000-4350-010-5300		Mountclear 12-Pack Disposable Pl	19.66	0.00	19.66
		PO# 22000769 Due on 07/31/2019		Dept/Loc: 530 Totals:	39.91	0.00	39.91
		Tablecloths for New Staff Orie					
22000770	001	01.0-00000.0-17071-10000-4310-300-3010		BOISE POLARIS Premium Multipurpo	262.76	0.00	262.76
		PO# 22000770 Due on 07/31/2019		Dept/Loc: 300 Totals:	262.76	0.00	262.76
		Amazon - Pugh					
22000775	001	01.0-00000.0-11100-21000-4310-010-5300		We Sell Mats 9' Folding Floor Ba	49.22	0.00	49.22
22000775	002	01.0-00000.0-11100-21000-4310-010-5300		We Sell Mats 9' Folding Floor Ba	49.22	0.00	49.22
		PO# 22000775 Due on 08/16/2019		Dept/Loc: 531 Totals:	98.44	0.00	98.44
		Elem TK Balance Beam Mats					
22000776	001	01.0-00000.0-11100-10000-4310-300-3010		EVOL (TM) CERTIFIED 6 FEET / 2 M	27.87	0.00	27.87
		PO# 22000776 Due on 07/31/2019		Dept/Loc: 300 Totals:	27.87	0.00	27.87
		Amazon - Library					
22000779	001	01.0-00000.0-11100-10000-4310-110-6010		US Flag Store Wall Bracket for W	11.23	0.00	11.23
22000779	002	01.0-00000.0-11100-10000-4310-110-6010		Chair Leg Floor Protectors chair	30.62	0.00	30.62
		PO# 22000779 Due on 07/31/2019		Dept/Loc: 600 Totals:	41.85	0.00	41.85
		Amazon (Chair pegs/flag holder					
22000794	001	01.0-00000.0-00000-77000-4350-010-5270		EXPO Scented Dry Erase Markers,	21.89	0.00	21.89
		PO# 22000794 Due on 07/31/2019		Dept/Loc: 527 Totals:	21.89	0.00	21.89
		Amazon - Dry Erase Scented Mar					
22000810	001	01.0-00000.0-11100-10000-4310-070-4710		Avery Carter's Foam Stamp Pad, 2	4.25	0.00	4.25
22000810	002	01.0-00000.0-11100-10000-4310-070-4710		Expo 80001 Low Odor Chisel Point	52.51	0.00	52.51
22000810	003	01.0-00000.0-11100-10000-4310-070-4710		Avery Glue Stic White, 1.27 oz,	52.38	0.00	52.38

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000810 Due on 08/02/2019		Dept/Loc: 470 Totals:	109.14	0.00	109.14
		Amazon - Kindergarten Supplies					
22000817	001	01.0-00000.0-11100-10000-4310-070-4710		Prismacaolor 73030 Design ArtGum	23.30	0.00	23.30
22000817	002	01.0-00000.0-11100-10000-4310-070-4710		Avery Glue Stic White, 1.27 ox,	91.67	0.00	91.67
		PO# 22000817 Due on 07/31/2019		Dept/Loc: 470 Totals:	114.97	0.00	114.97
		Amazon - First Grade Supplies					
22000818	001	01.0-00000.0-11100-10000-4310-070-4710		Avery Glue Stic White, 1.27 oz,	126.15	0.00	126.15
22000818	002	01.0-00000.0-11100-10000-4310-070-4710		Expo 80001 Low Odor Black Chisel	63.01	0.00	63.01
		PO# 22000818 Due on 07/31/2019		Dept/Loc: 470 Totals:	189.16	0.00	189.16
		Amazon - Second Grade Supplies					
22000828	001	01.0-00000.0-11100-10000-4310-300-3010		COLLEGE FLAGS AND BANNERS CAL ST	37.18	0.00	37.18
22000828	002	01.0-00000.0-11100-10000-4310-300-3010		CAL POLY COLLEGE FLAG	32.80	0.00	32.80
22000828	003	01.0-00000.0-11100-10000-4310-300-3010		COLLEGE FLAGS AND BANNERS SAN DI	37.18	0.00	37.18
22000828	004	01.0-00000.0-11100-10000-4310-300-3010		COLLEGE FLAGS AND BANNERS CSULB	37.18	0.00	37.18
22000828	005	01.0-00000.0-11100-10000-4310-300-3010		COLLEGE FLAGS AND BANNERS CAL ST	37.18	0.00	37.18
22000828	006	01.0-00000.0-11100-10000-4310-300-3010		WinCraft NCAA San Jose State Ver	23.89	0.00	23.89
		PO# 22000828 Due on 08/09/2019		Dept/Loc: 300 Totals:	205.41	0.00	205.41
		Amazon - College Flags					
22000834	001	01.0-00000.0-11100-10000-4310-050-4510		Hamilton Buhl 6-station, basic C	109.32	0.00	109.32
22000834	002	01.0-00000.0-11100-10000-4310-050-4510		Scranton & Co 18" deep 3 drawer	88.70	0.00	88.70
22000834	003	01.0-00000.0-11100-10000-4310-050-4510		Yaheetech Double-sided Easel sta	67.88	0.00	67.88
22000834	004	01.0-00000.0-11100-10000-4310-050-4510		Roll over imag	188.41	0.00	188.41
		PO# 22000834 Due on 08/16/2019		Dept/Loc: 450 Totals:	454.31	0.00	454.31
		Instructional/Furniture Suppli					
22000843	001	01.0-00000.0-11100-10000-4310-080-4810		Teachers Created Resources (7650	180.37	0.00	180.37
		PO# 22000843 Due on 08/09/2019		Dept/Loc: 480 Totals:	180.37	0.00	180.37
		Kinder Writing Paper					
22000844	001	01.0-00000.0-11100-10000-4310-090-4910		Expo 1920940 Low Odor Dry Erase	296.09	0.00	296.09

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000844	002	01.0-00000.0-00000-27000-4350-090-4910		Business Source Deluxe Catalog D	36.73	0.00	36.73
		PO# 22000844 Due on 08/09/2019 Dept/Loc: 490 Totals:			332.82	0.00	332.82
		Amazon, Supplies					
22000845	001	01.0-00000.0-11100-10000-4310-070-4710		Avery 1.27oz glue stick, 6 per u	130.96	0.00	130.96
22000845	002	01.0-00000.0-11100-10000-4310-070-4710		Black chisel point Expo markers,	84.01	0.00	84.01
		PO# 22000845 Due on 08/09/2019 Dept/Loc: 470 Totals:			214.97	0.00	214.97
		Amazon - Third Grade Supplies					
22000846	001	01.0-00000.0-11100-10000-4310-070-4710		Expo Chisel Point Dry erase Mark	105.01	0.00	105.01
22000846	002	01.0-00000.0-11100-10000-4310-070-4710		Staples 52477-P12 Invisible Tape	14.53	0.00	14.53
22000846	003	01.0-00000.0-11100-10000-4310-070-4710		hand2mind 12 inch wood ruler wit	12.58	0.00	12.58
22000846	004	01.0-00000.0-11100-10000-4310-070-4710		expo, chisel tip, assorted, 36 c	31.74	0.00	31.74
22000846	005	01.0-00000.0-11100-10000-4310-070-4710		Avery Glue Stic, 1.27oz, 6 pack	150.61	0.00	150.61
22000846	006	01.0-00000.0-11100-10000-4310-070-4710		Prismacolor 73030 ArtGum Erasers	24.35	0.00	24.35
		PO# 22000846 Due on 08/09/2019 Dept/Loc: 470 Totals:			338.82	0.00	338.82
		Amazon - Gr 3-5 Supplies					
22000932	001	01.0-00000.0-60015-10000-4310-300-3010		50 Foot Canare (L-5.5CUHD) 12G-S	109.04	0.00	109.04
		PO# 22000932 Due on 08/30/2019 Dept/Loc: 300 Totals:			109.04	0.00	109.04
		Waage - Amazon					
22000933	001	01.0-00000.0-11100-10000-4310-300-3010		Wire shelf 24x30in, chrome plate	275.96	0.00	275.96
		PO# 22000933 Due on 08/30/2019 Dept/Loc: 300 Totals:			275.96	0.00	275.96
		Staff Lounge Shelves					
22000934	001	01.0-00000.0-11100-10000-4310-300-3010		Sight Pro 24 inch computer priva	328.45	0.00	328.45
		PO# 22000934 Due on 07/31/2019 Dept/Loc: 300 Totals:			328.45	0.00	328.45
		Privacy Screen					
22000935	001	01.0-00000.0-11109-10000-4310-070-4710		Ordinary People Change the World	35.05	0.00	35.05
22000935	002	01.0-00000.0-11109-10000-4310-070-4710		Shipping Charge . Order #112-308	4.37	0.00	4.37
		PO# 22000935 Due on 08/30/2019 Dept/Loc: 470 Totals:			39.42	0.00	39.42
		2nd Grade Books					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000936	001	01.0-00000.0-11100-10000-4310-070-4710		Pacon PAC91880 Spectra Glitter,	12.25	0.00	12.25
22000936	002	01.0-00000.0-11100-10000-4310-070-4710		Pacon PAC91780 Spectra Glitter,	8.28	0.00	8.28
22000936	003	01.0-00000.0-11100-10000-4310-070-4710		EXPO Low Odor Dry Erase Markers,	123.57	0.00	123.57
		PO# 22000936 Due on 08/30/2019 Dept/Loc: 470 Totals:			144.10	0.00	144.10
		Amazon - Classroom Supplies					
22000937	001	01.0-09010.0-11990-27000-4350-070-4710		3oz Glass Jars with Airtight Li	105.10	0.00	105.10
22000937	002	01.0-00000.0-11100-27000-4350-070-4710		Sulpa 16 colors 400 yd fabric si	13.13	0.00	13.13
22000937	003	01.0-00000.0-11100-27000-4350-070-4710		Fancy Land Watercolor Happy Birt	7.65	0.00	7.65
22000937	004	01.0-00000.0-11100-27000-4350-070-4710		Metallic Silver Hard Acrylic Can	6.95	0.00	6.95
		PO# 22000937 Due on 08/30/2019 Dept/Loc: 470 Totals:			132.83	0.00	132.83
		Admin Supplies for Staff					
22000961	001	01.0-09010.0-11983-10000-4310-010-5300		Boise Fireworx Color Copy/Laser	75.19	0.00	75.19
22000961	002	01.0-09010.0-11983-10000-4310-010-5300		Amazon Basics Catalog Mailing En	20.01	0.00	20.01
22000961	003	01.0-09010.0-11983-10000-4310-010-5300		Two Pocket Portfolio Folders, 50	18.60	0.00	18.60
22000961	004	01.0-09010.0-11983-10000-4310-010-5300		Two Pocket Portfolio Folders, 50	55.81	0.00	55.81
22000961	005	01.0-09010.0-11983-10000-4310-010-5300		EVNEED 40 Pcs Plastic Egg Shaker	17.51	0.00	17.51
22000961	006	01.0-09010.0-11983-10000-4310-010-5300		Attmu AA204 50 PCS Reusable Fast	35.00	0.00	35.00
22000961	007	01.0-09010.0-11983-10000-4310-010-5300		DLOnline Assorted Adorable Colle	36.31	0.00	36.31
22000961	008	01.0-09010.0-11983-10000-4310-010-5300		Emoji Erasers, 60-Pack Fun Cute	25.39	0.00	25.39
22000961	009	01.0-09010.0-11983-10000-4310-010-5300		3-Ring Pencil Pouch with Mesh Wi	164.20	0.00	164.20
22000961	010	01.0-09010.0-11983-10000-4310-010-5300		BAZIC Bright Color 3-Ring Pencil	30.65	0.00	30.65
22000961	011	01.0-09010.0-11983-10000-4310-010-5300		Hiware 52 Pieces Reusable Plasti	17.50	0.00	17.50
22000961	012	01.0-09010.0-11983-10000-4310-010-5300		Aneco 18 Pieces Dance Ribbons St	148.81	0.00	148.81
22000961	013	01.0-09010.0-11983-10000-4310-010-5300		BIC Extra-Strong Mechanical Penc	62.02	0.00	62.02
22000961	014	01.0-09010.0-11983-10000-4310-010-5300		Avery Printable Business Cards,	70.17	0.00	70.17
		PO# 22000961 Due on 08/29/2019 Dept/Loc: 531 Totals:			777.17	0.00	777.17
		Elem Music Supplies - Brightbi					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000963	001	01.0-09010.0-11984-10000-4310-010-5300		Ion Audio Pathfinder/High Power	240.88	0.00	240.88
	PO# 22000963 Due on 08/28/2019			Dept/Loc: 531 Totals:	240.88	0.00	240.88
	Elem Music Speakers - Bird						
22000967	001	01.0-00000.0-11100-10000-4310-080-4810		Step 2 Boundary Net . ASIN: B01D	62.51	0.00	62.51
	PO# 22000967 Due on 08/30/2019			Dept/Loc: 480 Totals:	62.51	0.00	62.51
	Boundary net for pre-school pl						
22001029	001	01.0-00000.0-18200-10000-4310-200-2010		Flash Furniture Mid-Back Transpa	203.91	0.00	203.91
	PO# 22001029 Due on 08/30/2019			Dept/Loc: 200 Totals:	203.91	0.00	203.91
	McGarvey drafting chair						
22001030	001	01.0-00000.0-60015-10000-4340-300-3010		BJC 12G SDI CABLE . Order: 111-3	97.46	0.00	97.46
22001030	002	01.0-00000.0-60015-10000-4340-300-3010		SANDISK ULTRA 3D NAND 2TB INTERN	251.05	0.00	251.05
	PO# 22001030 Due on 08/30/2019			Dept/Loc: 300 Totals:	348.51	0.00	348.51
	Waage						
22001097	001	01.0-65000.0-57504-11100-4310-010-5340		B07QV6NCKM Classic Mousepad	15.83	0.00	15.83
22001097	002	01.0-65000.0-57504-11100-4340-010-5340		B07PB8GQJG 2.4A 12W USB Wall Cha	29.09	0.00	29.09
	PO# 22001097 Due on 08/30/2019			Dept/Loc: 534 Totals:	44.92	0.00	44.92
	Supplies for Spec Ed - 19-20						
22001106	001	01.0-35500.0-38005-10000-4445-200-2010		Nikon D5300 DSLR Camera with AF-	2,025.75	0.00	2,025.75
22001106	002	01.0-00000.0-60015-10000-4445-200-2010	Y	Sony HXR-NX100 Professional Comp	345.99	0.00	345.99
22001106	002	01.0-35500.0-38005-10000-4445-200-2010	Y	Sony HXR-NX100 Professional Comp	2,974.25	0.00	2,974.25
	PO# 22001106 Due on 09/13/2019			Dept/Loc: 200 Totals:	5,345.99	0.00	5,345.99
	Cameras For Eichen						
22001107	001	01.0-00000.0-90000-21000-4350-010-5300		Findway 5 UV Ultra Violet Blackl	13.13	0.00	13.13
22001107	002	01.0-00000.0-90000-21000-4350-010-5300		AmazonBasics AAA 1.5 Volt Perfor	8.48	0.00	8.48
22001107	003	01.0-00000.0-90000-21000-4350-010-5300		Invisible Disappearing Ink Pen M	13.13	0.00	13.13
22001107	004	01.0-00000.0-90000-21000-4350-010-5300		Master Lock 1500iD Locker Lock S	34.95	0.00	34.95
22001107	005	01.0-00000.0-90000-21000-4350-010-5300		VaporVaultz Padded Mod Box, 2.7	32.39	0.00	32.39

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001107 Due on 09/13/2019		Dept/Loc: 531 Totals:	102.08	0.00	102.08
		Ed Tech Supplies					
22001125	001	01.0-00000.0-11100-10000-4310-090-4910		2-1/4" NEIL Button Machine Inclu	306.60	0.00	306.60
		PO# 22001125 Due on 08/30/2019		Dept/Loc: 490 Totals:	306.60	0.00	306.60
		Button Machine for Reading Inc					
22001126	001	01.0-00000.0-57700-11200-4310-110-6010		Frameless Dark Brown Cork Square	82.61	0.00	82.61
22001126	002	01.0-00000.0-57700-11200-4310-110-6010		BTMB Black Adjustable Computer D	24.07	0.00	24.07
		PO# 22001126 Due on 08/30/2019		Dept/Loc: 600 Totals:	106.68	0.00	106.68
		SpEd supplies Stuart					
22001136	001	01.0-00000.0-11100-21000-4310-010-5300		Set of 30 Space-saver Reusable N	348.05	0.00	348.05
		PO# 22001136 Due on 08/30/2019		Dept/Loc: 531 Totals:	348.05	0.00	348.05
		Dry Erase Name Tents- C&I					
22001137	001	01.0-63000.0-11100-10000-4110-010-5300		Avancemos!: Teacher's Edition Le	126.08	0.00	126.08
22001137	002	01.0-63000.0-11100-10000-4110-010-5300		Shipping/Handling Fee . 114-6564	8.74	0.00	8.74
		PO# 22001137 Due on 08/30/2019		Dept/Loc: 531 Totals:	134.82	0.00	134.82
		San Dimas HS - Spanish 1- TEs					
22001153	001	01.0-00000.0-16000-10000-4310-110-6010		Design your own eye masks 2 doze	76.04	0.00	76.04
22001153	002	01.0-00000.0-16000-10000-4310-110-6010		Penta Angel 3 Colors Plastic Kit	65.59	0.00	65.59
		PO# 22001153 Due on 08/30/2019		Dept/Loc: 600 Totals:	141.63	0.00	141.63
		Amazon - Elective class suppli					
22001154	001	01.0-00000.0-11109-10000-4310-060-4610		Campbell Hausfeld RP410099AV Hom	42.87	0.00	42.87
22001154	002	01.0-00000.0-11109-10000-4310-060-4610		Black + Decker LDX120C 20V Max L	53.66	0.00	53.66
		PO# 22001154 Due on 08/30/2019		Dept/Loc: 460 Totals:	96.53	0.00	96.53
		Amazon - Jerry Custodial Suppl					
22001155	001	01.0-00000.0-11109-10000-4310-060-4610		Increasing Fluency with High Fre	30.62	0.00	30.62
		PO# 22001155 Due on 08/30/2019		Dept/Loc: 460 Totals:	30.62	0.00	30.62
		Amazon - Tiffany Huie					
22001177	001	01.0-00000.0-00000-77000-4340-010-5270		QNINE M.2 to USB Adapter, B Key	83.17	0.00	83.17

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001177 Due on 08/30/2019 Dept/Loc: 527 Totals:			83.17	0.00	83.17
		CIS Parts - Adapter					
22001180	001	01.0-00000.0-11100-10000-4310-080-4810		KidKraft Backyard Sandbox - Colo	155.80	0.00	155.80
		PO# 22001180 Due on 08/30/2019 Dept/Loc: 480 Totals:			155.80	0.00	155.80
		Sand box for pre-school					
22001209	001	01.0-00000.0-11109-10000-4310-060-4610		Designa Metal Rolling storage ca	53.97	0.00	53.97
		PO# 22001209 Due on 08/30/2019 Dept/Loc: 460 Totals:			53.97	0.00	53.97
		Amazon - Lunch Cart					
22001215	001	01.0-00000.0-11100-10000-4310-090-4910		XSHIELD XS0008-10, HIGH VISIBILI	24.94	0.00	24.94
22001215	002	01.0-00000.0-11100-10000-4310-090-4910		MIDLAND AVPH5 Behind-the-Head He	109.46	0.00	109.46
22001215	003	01.0-00000.0-11100-10000-4310-090-4910		FANNY PACK, BuyAgain Quick Relea	77.70	0.00	77.70
		PO# 22001215 Due on 08/30/2019 Dept/Loc: 490 Totals:			212.10	0.00	212.10
		Disaster and Safety equipment					
22001216	001	01.0-00000.0-00000-27000-4350-090-4910		Keurig K-Select Single Serve K-C	89.99	0.00	89.99
22001216	002	01.0-00000.0-00000-27000-4350-090-4910		Keurig 24ct Slim Non-Rolling Sto	21.40	0.00	21.40
		PO# 22001216 Due on 08/30/2019 Dept/Loc: 490 Totals:			111.39	0.00	111.39
		Staff Supplies					
22001236	001	01.0-00000.0-15000-42000-4310-010-5300		XIAOKOA 2.4G Wireless Microphone	32.83	0.00	32.83
		PO# 22001236 Due on 09/16/2019 Dept/Loc: 531 Totals:			32.83	0.00	32.83
		Elem PE Materials- Joshua Koep					
22001246	001	01.0-00000.0-11100-10000-4310-070-4710		Expo 86002 Sanford EXPO Fine POi	15.51	0.00	15.51
22001246	002	01.0-00000.0-11100-10000-4310-070-4710		Amazonbasics heavy duty dry eras	33.64	0.00	33.64
22001246	003	01.0-00000.0-11100-10000-4310-070-4710		Dry Erase Boards (30 pcs), 9"x12	32.95	0.00	32.95
22001246	004	01.0-00000.0-11100-10000-4310-070-4710		EXPO low odor dry erase markers,	67.71	0.00	67.71
		PO# 22001246 Due on 08/30/2019 Dept/Loc: 470 Totals:			149.81	0.00	149.81
		Classroom and Couselor Supplie					
22001253	001	01.0-00000.0-12000-10000-4310-200-2010		TomCare Cube Storage 6-cube clos	28.67	0.00	28.67

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001253 Due on 09/16/2019		Dept/Loc: 200 Totals:	28.67	0.00	28.67
		Closet Organizer - Conney - Cl					
22001258	001	01.0-00000.0-34000-10000-4310-410-4010		Motorola HKLN4604, HKLN4604A, HK	75.60	0.00	75.60
		PO# 22001258 Due on 09/13/2019		Dept/Loc: 400 Totals:	75.60	0.00	75.60
		Earpiece with Microphone for R					
22001260	001	01.0-00000.0-11100-10000-4310-080-4810		Safco Products Wood Adjustable L	230.41	0.00	230.41
		PO# 22001260 Due on 08/30/2019		Dept/Loc: 480 Totals:	230.41	0.00	230.41
		Mailboxes for Kelly Montgomery					
22001264	001	01.0-00000.0-11109-10000-4310-300-3010		Hanging Cell Phone Pocket Charts	20.87	0.00	20.87
		PO# 22001264 Due on 08/30/2019		Dept/Loc: 300 Totals:	20.87	0.00	20.87
		Estrella Carrillo - classroom					
22001276	001	01.0-00000.0-11100-10000-4310-040-4410		ASIN: B0046R2UFQ AA Duracell Pro	52.56	0.00	52.56
22001276	002	01.0-00000.0-11100-10000-4310-040-4410		ASIN: B01MYP8R5B 3pk 1"x 60" STI	58.93	0.00	58.93
		PO# 22001276 Due on 09/16/2019		Dept/Loc: 440 Totals:	111.49	0.00	111.49
		Batteries and Blue Painters Ta					
22001277	001	01.0-00000.0-11109-10000-4310-200-2010		Goodbye Days, by: Jeff Zentner	17.09	0.00	17.09
22001277	002	01.0-00000.0-11109-10000-4310-200-2010		Children of Blood and Bone, by:	12.32	0.00	12.32
22001277	003	01.0-00000.0-11109-10000-4310-200-2010		Picture Us In the Light, by: Kel	10.94	0.00	10.94
22001277	004	01.0-00000.0-11109-10000-4310-200-2010		Feed, by: M.T. Anderson	9.49	0.00	9.49
22001277	005	01.0-00000.0-11109-10000-4310-200-2010		Salt to the Sea, Ruta Sepetys	7.70	0.00	7.70
22001277	006	01.0-00000.0-11109-10000-4310-200-2010		Between Shades of Gray, Ruta Sep	8.09	0.00	8.09
22001277	007	01.0-00000.0-11109-10000-4310-200-2010		I'll Give you the Sun, Jandy Nel	9.63	0.00	9.63
22001277	008	01.0-00000.0-11109-10000-4310-200-2010		The First Time She Drowned, Kerr	8.09	0.00	8.09
22001277	009	01.0-00000.0-11109-10000-4310-200-2010		The Book Thief, Markus Zusak	7.61	0.00	7.61
22001277	010	01.0-00000.0-11109-10000-4310-200-2010		Tradition, Brendan Kiely	7.61	0.00	7.61
22001277	011	01.0-00000.0-11109-10000-4310-200-2010		Aristotle and Dante Discover the	10.26	0.00	10.26
22001277	012	01.0-00000.0-11109-10000-4310-200-2010		The Impossible Knife of Memory,	5.48	0.00	5.48
22001277	013	01.0-00000.0-11109-10000-4310-200-2010		Ship Breaker, by, Bacigalupi, Pa	7.44	0.00	7.44

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001277	014	01.0-00000.0-11109-10000-4310-200-2010		Gabi, a Girl in Pieces, by, Quin	13.09	0.00	13.09
22001277	015	01.0-00000.0-11109-10000-4310-200-2010		Noggin, by, Whaley, John Corey	9.17	0.00	9.17
22001277	016	01.0-00000.0-11109-10000-4310-200-2010		Where Things Come Back, by, Whal	8.19	0.00	8.19
22001277	017	01.0-00000.0-11109-10000-4310-200-2010		All American Boys, by, Reynolds,	10.65	0.00	10.65
22001277	018	01.0-00000.0-11109-10000-4310-200-2010		The Serpent King, by, Zentner, J	9.27	0.00	9.27
22001277	019	01.0-00000.0-11109-10000-4310-200-2010		Highly Illogical Behavior, by, W	10.65	0.00	10.65
22001277	020	01.0-00000.0-11109-10000-4310-200-2010		Darius the Great Is Not Okay, by	24.12	0.00	24.12
		PO# 22001277 Due on 09/16/2019 Dept/Loc: 200 Totals: Halberg, Book order 1			206.89	0.00	206.89
22001278	001	01.0-00000.0-11109-10000-4310-200-2010		Dread Nation, by,: Ireland, Just	10.94	0.00	10.94
22001278	002	01.0-00000.0-11109-10000-4310-200-2010		Symptoms of Being Human, by: Gar	9.58	0.00	9.58
22001278	003	01.0-00000.0-11109-10000-4310-200-2010		Everything, Everything, by: Yoon	8.42	0.00	8.42
22001278	004	01.0-00000.0-11109-10000-4310-200-2010		Speak, by: Anderson, Laurie Hals	4.41	0.00	4.41
22001278	005	01.0-00000.0-11109-10000-4310-200-2010		Long Way down, by: Reynolds, Jas	7.34	0.00	7.34
22001278	006	01.0-00000.0-11109-10000-4310-200-2010		American Born Chinese, by: Yang,	9.83	0.00	9.83
22001278	007	01.0-00000.0-11109-10000-4310-200-2010		Hey, Kiddo, by: Krosoczka, Jarre	13.06	0.00	13.06
22001278	008	01.0-00000.0-11109-10000-4310-200-2010		Brown Girl Dreaming, by: Woodson	10.21	0.00	10.21
22001278	009	01.0-00000.0-11109-10000-4310-200-2010		Dear Martin, by: Stone, Nic	6.00	0.00	6.00
22001278	010	01.0-00000.0-11109-10000-4310-200-2010		Code Name Verity, by: Wein, Eliz	9.73	0.00	9.73
22001278	011	01.0-00000.0-11109-10000-4310-200-2010		Monster, by: Myers, Walter Dean	3.94	0.00	3.94
22001278	012	01.0-00000.0-11109-10000-4310-200-2010		The Sun Is Also a Star, by: Yoon	9.19	0.00	9.19
22001278	013	01.0-00000.0-11109-10000-4310-200-2010		Looking for Alaska, by: Green, J	9.63	0.00	9.63
22001278	014	01.0-00000.0-11109-10000-4310-200-2010		The Poet X, by: Elizabeth Aceved	11.97	0.00	11.97
22001278	015	01.0-00000.0-11109-10000-4310-200-2010		The Hate U Give, by: Thomas, Ang	6.56	0.00	6.56
		PO# 22001278 Due on 09/16/2019 Dept/Loc: 200 Totals: Halberg, Book order 2			130.81	0.00	130.81
22001279	001	01.0-00000.0-11100-10000-4310-300-3010		Logitech Wireless Presenter R400	326.53	0.00	326.53

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001279 Due on 08/30/2019		Dept/Loc: 300	Totals:	326.53	0.00	326.53
		Classroom presentation remotes						
22001290	001	01.0-00000.0-12000-10000-4310-200-2010		LED Closet Lights Elfeland RGB P		26.26	0.00	26.26
22001290	002	01.0-00000.0-12000-10000-4310-200-2010		Shipping		5.99	0.00	5.99
		PO# 22001290 Due on 09/17/2019		Dept/Loc: 200	Totals:	32.25	0.00	32.25
		Classroom Supplies - Natalie C						
		Vendor # 017308		AMAZON.COM	Totals:	18,409.32	0.00	18,409.32
**** 030003 AMERICAN								
22000502	001	01.0-00000.0-00000-74000-5810-010-5400		12 Month Master Consulting Agree		25,000.00	1,380.00	23,620.00
		PO# 22000502 Due on 06/30/2020		Dept/Loc: 540	Totals:	25,000.00	1,380.00	23,620.00
		BLAKET - Affordable Care Act R						
		Vendor # 030003		AMERICAN	Totals:	25,000.00	1,380.00	23,620.00
**** 024482 AMS.NET								
22000853	001	21.0-91400.0-90028-85000-4445-200-0000		Q-00037074 - Aruba 387 Outdoor A		3,493.40	0.00	3,493.40
22000853	002	21.0-91400.0-90028-85000-4445-200-0000		Q-00037162 - Wireless Bridge and		2,102.94	0.00	2,102.94
22000853	003	21.0-91400.0-90028-85000-4445-200-0000		Q-00037187 - Press Box Aruba Net		2,499.12	0.00	2,499.12
22000853	004	21.0-91400.0-90028-85000-4445-200-0000		Q-00037163 Concession Stand Cabl		2,802.97	0.00	2,802.97
		PO# 22000853 Due on 08/30/2019		Dept/Loc: 527	Totals:	10,898.43	0.00	10,898.43
		Network Infrastructure - New B						
		Vendor # 024482		AMS.NET	Totals:	10,898.43	0.00	10,898.43
**** 023012 ANNETTE P.								
22001250	001	01.0-09010.0-11990-10000-4310-070-4710		Reimbursement for Classroom Supp		200.00	0.00	200.00
		PO# 22001250 Due on 08/30/2019		Dept/Loc: 470	Totals:	200.00	0.00	200.00
		REIMBURSEMENT - Annette Peders						
		Vendor # 023012		ANNETTE P.	Totals:	200.00	0.00	200.00
**** 006314 APPLE								
22000494	001	01.0-00000.0-17070-10000-4445-200-2010		# Z0W6 - 13-inch MacBook Pro wit		1,608.56	1,608.56	0.00
22000494	002	01.0-00000.0-17070-10000-4445-200-2010		Recycle Fee		5.00	5.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000494	003	01.0-00000.0-17070-10000-4445-200-2010		# S6202LL/A - Apple Care + For M	199.00	199.00	0.00
		PO# 22000494 Due on 08/09/2019 Dept/Loc: 200 Totals:			1,812.56	1,812.56	0.00
		Bird-MacBook Air					
22001022	001	01.0-00000.0-11100-10000-4445-110-6010		IPAD MTFP2LL/A 12.9 inch iPad Pr	1,422.41	0.00	1,422.41
22001022	002	01.0-00000.0-11100-10000-4445-110-6010		S6561LL/A 3 year apple care + fo	129.00	0.00	129.00
22001022	003	01.0-00000.0-11100-10000-4445-110-6010		Recycle Fee . Ref. Quote: 210369	5.00	0.00	5.00
		PO# 22001022 Due on 08/23/2019 Dept/Loc: 600 Totals:			1,556.41	0.00	1,556.41
		iPad for McDonald					
22001142	001	01.0-00000.0-90000-21000-4445-010-5300		S6202LL/A AppleCare+ for 13-inch	199.00	0.00	199.00
22001142	002	01.0-09010.0-11983-10000-4340-010-5300		MU8F2AM/A Apple Pencil (2nd Gene	130.31	0.00	130.31
22001142	003	01.0-00000.0-90000-21000-4445-010-5300		Recycle Fee	5.00	0.00	5.00
22001142	004	01.0-00000.0-90000-21000-4445-010-5300	Y	13-inch MacBook Pro with Touch B	2,079.41	0.00	2,079.41
22001142	004	01.0-09010.0-11983-10000-4445-010-5300	Y	13-inch MacBook Pro with Touch B	1,149.75	0.00	1,149.75
		PO# 22001142 Due on 08/30/2019 Dept/Loc: 531 Totals:			3,563.47	0.00	3,563.47
		Elem Music Laptop- Brightbill					
22001143	001	01.0-09010.0-11984-10000-4445-010-5300		MTFN2LL/A 12.9-inch iPad Pro Wi-	1,203.41	0.00	1,203.41
22001143	002	01.0-09010.0-11984-10000-4445-010-5300		S6561LL/A 3-Year AppleCare+ for	129.00	0.00	129.00
22001143	003	01.0-09010.0-11984-10000-4445-010-5300		MU8F2AM/A Apple Pencil (2nd Gene	130.31	0.00	130.31
22001143	004	01.0-09010.0-11984-10000-4445-010-5300		MU8H2LL/A Smart Keyboard Folio f	217.91	0.00	217.91
22001143	005	01.0-00000.0-90000-21000-4445-010-5300		13-inch MacBook Pro with Touch B	1,608.56	0.00	1,608.56
22001143	006	01.0-00000.0-90000-21000-4445-010-5300		S6202LL/A AppleCare+ for 13-inch	199.00	0.00	199.00
22001143	007	01.0-00000.0-90000-21000-4445-010-5300	Y	Recycle Fee (non-taxable) . Prop	5.00	0.00	5.00
22001143	007	01.0-09010.0-11984-10000-4445-010-5300	Y	Recycle Fee (non-taxable) . Prop	5.00	0.00	5.00
		PO# 22001143 Due on 09/20/2019 Dept/Loc: 531 Totals:			3,498.19	0.00	3,498.19
		Elem Music Laptop & IPad Pro-					
		Vendor # 006314 APPLE Totals:			10,430.63	1,812.56	8,618.07

**** 020368 APPLIED

22000683	001	01.0-63000.0-11100-10000-4110-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Withering Heights Resource Guide	109.50	109.50	0.00
22000683	002	01.0-63000.0-11100-10000-4110-010-5300		Hamlet Resource Guide fo rPre-AP	109.50	109.50	0.00
22000683	003	01.0-63000.0-11100-10000-4110-010-5300		Frankenstein Resource Guide for	109.50	109.50	0.00
22000683	004	01.0-63000.0-11100-10000-4110-010-5300		The Importance of Being Earnest	109.50	109.50	0.00
22000683	005	01.0-63000.0-11100-10000-4110-010-5300		Brave New World Resource Guide f	109.50	109.50	0.00
22000683	006	01.0-63000.0-11100-10000-4110-010-5300		Shipping Fee . Ref Estimate #123	65.70	65.70	0.00
		PO# 22000683 Due on 08/02/2019		Dept/Loc: 531 Totals:	613.20	613.20	0.00
		San Dimas HS -Pre-AP & AP Prac					
		Vendor # 020368		APPLIED Totals:	613.20	613.20	0.00
**** 024509 ARBINGER							
22001166	001	01.0-40350.0-11100-10000-5810-010-5300	Y	Service Agreement for On-Site Wo	17,170.00	17,170.00	0.00
22001166	001	01.0-73110.0-00000-21401-5810-010-5400	Y	Service Agreement for On-Site Wo	1,170.00	1,170.00	0.00
		PO# 22001166 Due on 08/30/2019		Dept/Loc: 520 Totals:	18,340.00	18,340.00	0.00
		Staff Development 8/8/19					
		Vendor # 024509		ARBINGER Totals:	18,340.00	18,340.00	0.00
**** 021433 ARROW REST							
22000784	001	01.0-35500.0-38008-10000-4410-300-3010		Reach-In Refrigerator - True Man	5,196.64	0.00	5,196.64
22000784	002	01.0-35500.0-38008-10000-4410-300-3010		Delivery and Set In Place . Ref	249.00	0.00	249.00
		PO# 22000784 Due on 08/14/2019		Dept/Loc: 300 Totals:	5,445.64	0.00	5,445.64
		Refrigerator - Brandler					
22001130	001	21.0-91400.0-90028-85000-4410-200-0000		REACH-IN FREEZER - Turbo Air Mod	2,075.03	0.00	2,075.03
22001130	002	21.0-91400.0-90028-85000-4410-200-0000		REACH IN REFRIGERATOR - Turbo Ai	1,817.70	0.00	1,817.70
22001130	003	21.0-91400.0-90028-85000-6410-200-0000		ICE CUBER - Scotsman Model No C0	4,257.36	0.00	4,257.36
22001130	004	21.0-91400.0-90028-85000-6410-200-0000		B842S Ice Bin, top hinged front	1,374.23	0.00	1,374.23
22001130	005	21.0-91400.0-90028-85000-6410-200-0000		KBT29 Bin Top Kit, for 30" modul	165.24	0.00	165.24
22001130	006	21.0-91400.0-90028-85000-4410-200-0000		SSM2-P SSM Plus Water Filter Ass	424.86	0.00	424.86
		PO# 22001130 Due on 08/20/2019		Dept/Loc: 200 Totals:	10,114.42	0.00	10,114.42
		Freezer and Refrigerator for N					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 021433		ARROW REST	Totals:	15,560.06	0.00	15,560.06
**** 023760 ART								
22000919	001	01.0-00000.0-11100-10000-4310-200-2010		Podium Graphic - School Logo wit		1,576.80	0.00	1,576.80
22000919	002	01.0-00000.0-11100-10000-4310-200-2010		Installation . For Bonita High S		360.00	0.00	360.00
		PO# 22000919 Due on 08/19/2019		Dept/Loc: 200	Totals:	1,936.80	0.00	1,936.80
		Graphics for front of podiums						
		Vendor # 023760		ART	Totals:	1,936.80	0.00	1,936.80
**** 024488 ARTS ATTACK								
22001103	001	01.0-00000.0-11100-10000-5840-110-6010		Membership 5 Year Access 1 Class		550.00	0.00	550.00
22001103	002	01.0-00000.0-11100-10000-4310-110-6010		Supplementary Kit - Grade 8		355.88	0.00	355.88
22001103	003	01.0-00000.0-11100-10000-4310-110-6010		Basic Consumables Kit . Board Ap		436.91	0.00	436.91
22001103	004	01.0-00000.0-11100-10000-4310-110-6010		08/16/19 Change order to add sal		202.96	0.00	202.96
		PO# 22001103 Due on 06/30/2020		Dept/Loc: 600	Totals:	1,545.75	0.00	1,545.75
		Art Curriculum 2019-2020 Elect						
		Vendor # 024488		ARTS ATTACK	Totals:	1,545.75	0.00	1,545.75
**** 024370 ASLDEAFINED								
22001179	001	01.0-00000.0-11100-10000-5840-010-5300		12 Months of ASLdeafined.com (In		1,050.00	1,050.00	0.00
		PO# 22001179 Due on 06/30/2020		Dept/Loc: 531	Totals:	1,050.00	1,050.00	0.00
		SDHS - ASL License						
		Vendor # 024370		ASLDEAFINED	Totals:	1,050.00	1,050.00	0.00
**** 005313 ATKINSON								
22000855	001	01.0-00000.0-00000-71100-5820-010-5200		Contracted Service Agreement to		10,000.00	0.00	10,000.00
		PO# 22000855 Due on 06/30/2020		Dept/Loc: 520	Totals:	10,000.00	0.00	10,000.00
		Contracted Services Legal Cons						
22000957	001	01.0-00000.0-00000-24900-5820-010-5300		Contracted Service Agreement To		5,000.00	0.00	5,000.00
		PO# 22000957 Due on 06/30/2020		Dept/Loc: 530	Totals:	5,000.00	0.00	5,000.00
		BLANKET - Ed. Svs. Legal Servi						
22000958	001	01.0-65000.0-50010-21000-5820-010-5340						

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Contracted Service Agreement To		75,000.00	0.00	75,000.00
	PO# 22000958 Due on 06/30/2020			Dept/Loc: 534	Totals:	75,000.00	0.00	75,000.00
	BLANKET - SPED Legal Svs 2019-							
	Vendor # 005313			ATKINSON	Totals:	90,000.00	0.00	90,000.00
**** 017407 AUGMENTATI								
22000977	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide		2,500.00	0.00	2,500.00
	PO# 22000977 Due on 06/30/2020			Dept/Loc: 534	Totals:	2,500.00	0.00	2,500.00
	BLANKET - Contracted Services							
	Vendor # 017407			AUGMENTATI	Totals:	2,500.00	0.00	2,500.00
**** 022675 AUTISM SPECTRUM THER								
22000978	001	01.0-65000.0-57500-11801-5110-010-5340	Y	Contracted Services to Provide E		50,000.00	0.00	50,000.00
22000978	001	01.0-65000.0-57500-11801-5810-010-5340	Y	Contracted Services to Provide E		25,000.00	0.00	25,000.00
	PO# 22000978 Due on 06/30/2020			Dept/Loc: 534	Totals:	75,000.00	0.00	75,000.00
	BLANKET - Contracted Svs Auti							
	Vendor # 022675			AUTISM SPECTRUM THER	Totals:	75,000.00	0.00	75,000.00
**** 012290 AZUSA								
22000718	001	01.0-00000.0-00000-73500-4410-010-5220		Whirlpool Model: WRF993FIFM 36 i		1,642.50	1,642.50	0.00
	PO# 22000718 Due on 08/02/2019			Dept/Loc: 522	Totals:	1,642.50	1,642.50	0.00
	Refrigerator - District Office							
	Vendor # 012290			AZUSA	Totals:	1,642.50	1,642.50	0.00
**** 017744 BARNES & NOBLE								
22000527	001	01.0-00000.0-11109-10000-4110-010-5300		# 9781483812182 - Title: Spectru		787.58	787.58	0.00
22000527	002	01.0-00000.0-11109-10000-4110-010-5300		# 9781483811994 - Spectrum Writi		787.58	787.58	0.00
	PO# 22000527 Due on 08/02/2019			Dept/Loc: 531	Totals:	1,575.16	1,575.16	0.00
	Ektrand - Spectrum Reading & W							
22000909	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 9781319195366 American Gov		26,387.31	0.00	26,387.31
	PO# 22000909 Due on 08/19/2019			Dept/Loc: 531	Totals:	26,387.31	0.00	26,387.31
	Bonita HS AP American Governme							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000964	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 9781319195366 - American G	13,193.66	0.00	13,193.66
		PO# 22000964 Due on 08/20/2019		Dept/Loc: 531 Totals:	13,193.66	0.00	13,193.66
		SDHS AP American Government Te					
22001033	001	01.0-00000.0-34000-10000-4210-410-4010		9780470100288 The Energy Bus: 10	402.96	0.00	402.96
		PO# 22001033 Due on 08/16/2019		Dept/Loc: 400 Totals:	402.96	0.00	402.96
		Books (The Energy Bus) Bohn					
		Vendor # 017744		BARNES & NOBLE Totals:	41,559.09	1,575.16	39,983.93
**** 022085 BARR'S							
22000688	001	01.0-00000.0-11100-10000-4310-200-2010		Bonita High School Graduation an	109.50	109.50	0.00
22000688	002	01.0-00000.0-11100-10000-4310-200-2010		Bonita Academic Photos	54.75	54.75	0.00
22000688	003	01.0-00000.0-11100-10000-4310-200-2010		8x10 Prints	102.93	102.93	0.00
22000688	004	01.0-00000.0-11100-10000-4310-200-2010		16x20 Prints . Order is complete	175.20	175.20	0.00
		PO# 22000688 Due on 08/02/2019		Dept/Loc: 200 Totals:	442.38	442.38	0.00
		Graduation Pictures					
		Vendor # 022085		BARR'S Totals:	442.38	442.38	0.00
**** 024198 BEDFORD							
22001109	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 131920886X - EAN: 97813192	492.75	0.00	492.75
22001109	002	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319208258 - EAN 978131920	492.75	0.00	492.75
22001109	003	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319208266 - EAN: 97813192	492.75	0.00	492.75
22001109	004	01.0-63000.0-11100-10000-4110-010-5300		Shipping/Handling Fee (2%) . Ref	29.57	0.00	29.57
		PO# 22001109 Due on 09/06/2019		Dept/Loc: 531 Totals:	1,507.82	0.00	1,507.82
		AP Government Teacher Editions					
22001149	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319282512 - EAN: 97813192	25,900.25	0.00	25,900.25
22001149	002	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 131923657X - EAN: 97813192	0.00	0.00	0.00
22001149	003	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319293832 - EAN 978131929	0.00	0.00	0.00
22001149	004	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319282423 - EAN 978131928	0.00	0.00	0.00
22001149	005	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 131928244X - EAN 978131928	0.00	0.00	0.00
22001149	006	01.0-63000.0-11100-10000-4110-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Shipping/Handling (2%) . Ref Quo	518.00	0.00	518.00
	PO# 22001149 Due on 09/13/2019			Dept/Loc: 531 Totals:	26,418.25	0.00	26,418.25
	BONITA HS - AP World History T						
22001150	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319282512 - EAN 978131928	12,387.08	0.00	12,387.08
22001150	002	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 131923657X - EAN 978131923	0.00	0.00	0.00
22001150	003	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319293832 - EAN: 97813192	0.00	0.00	0.00
22001150	004	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319282423 - EAN: 97813192	0.00	0.00	0.00
22001150	005	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 131928244X - EAN: 97813192	0.00	0.00	0.00
22001150	006	01.0-63000.0-11100-10000-4110-010-5300		Shipping/Handling Fee (2%) . Ref	247.74	0.00	247.74
	PO# 22001150 Due on 09/13/2019			Dept/Loc: 531 Totals:	12,634.82	0.00	12,634.82
	SAN DIMAS HS AP World History						
		Vendor # 024198		BEDFORD Totals:	40,560.89	0.00	40,560.89
**** 023561 BENCHMARK							
22000685	001	01.0-00000.0-11100-10000-4110-010-5300		BEC_TO COME - CA Social Studies	51,474.15	0.00	51,474.15
22000685	002	01.0-00000.0-11100-10000-4110-010-5300		BEC_TO COME - CA Social Studies	49,784.18	0.00	49,784.18
	PO# 22000685 Due on 08/02/2019			Dept/Loc: 531 Totals:	101,258.33	0.00	101,258.33
	History Social Science - Kinde						
22000840	001	01.0-00000.0-11100-10000-4310-080-4810		Y31443 Benchmark Advance Grade 5	788.40	0.00	788.40
	PO# 22000840 Due on 08/16/2019			Dept/Loc: 480 Totals:	788.40	0.00	788.40
	Benchmark for 5th grade						
22001147	001	01.0-00000.0-11109-10000-4110-010-5300		CA1637 - Grade K Benchmark Advan	410.63	0.00	410.63
22001147	002	01.0-00000.0-11109-10000-4110-010-5300		CA1644 - Grade 1 Benchmark Advan	273.75	0.00	273.75
22001147	003	01.0-00000.0-11109-10000-4110-010-5300		CA1650 - Grade 2 Benchmark Advan	410.63	0.00	410.63
22001147	004	01.0-00000.0-11109-10000-4110-010-5300		CA1654 - Grade 3 Benchmark Advan	136.88	0.00	136.88
22001147	005	01.0-00000.0-11109-10000-4110-010-5300		CA1658 - Grade 4 Benchmark Advan	136.88	0.00	136.88
22001147	006	01.0-00000.0-11109-10000-4110-010-5300		CA1662 - Grade 5 Benchmark Advan	136.88	0.00	136.88
	PO# 22001147 Due on			Dept/Loc: 531 Totals:	1,505.65	0.00	1,505.65
	ELD Benchmark Materials (Royno						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001239	001	01.0-00000.0-11109-10000-4110-010-5300		XY1822 - Gr. 3 Steps to Advance	65.54	0.00	65.54
22001239	002	01.0-00000.0-11109-10000-4110-010-5300		XY1823 - Gr. 4 Steps to Advance	218.45	0.00	218.45
22001239	003	01.0-00000.0-11109-10000-4110-010-5300		XY1824 - Gr. 5 Steps to Advance	98.01	0.00	98.01
		PO# 22001239 Due on 09/16/2019		Dept/Loc: 531 Totals:	382.00	0.00	382.00
		Roynon - Intervention Curricul					
		Vendor # 023561		BENCHMARK Totals:	103,934.38	0.00	103,934.38
**** 024290 BISSIRI							
22000955	001	25.0-00000.0-00000-85000-6210-010-5230		Architectural Services to Obtain	25,000.00	0.00	25,000.00
		PO# 22000955 Due on 06/30/2020		Dept/Loc: 523 Totals:	25,000.00	0.00	25,000.00
		Architect services for DSA cer					
		Vendor # 024290		BISSIRI Totals:	25,000.00	0.00	25,000.00
**** 023215 BONITA							
22000917	001	01.0-00000.0-00000-73000-5880-010-5280		Over/Short Account for Food Serv	6,140.59	0.00	6,140.59
		PO# 22000917 Due on 08/16/2019		Dept/Loc: 520 Totals:	6,140.59	0.00	6,140.59
		Over/Short Accounts					
		Vendor # 023215		BONITA Totals:	6,140.59	0.00	6,140.59
**** 021022 BOOKFLIX,							
22000946	001	01.0-00000.0-11100-10000-5840-080-4810		Bookflix Site License for Shull	1,436.00	0.00	1,436.00
		PO# 22000946 Due on 09/05/2019		Dept/Loc: 480 Totals:	1,436.00	0.00	1,436.00
		Bookflix Site License					
		Vendor # 021022		BOOKFLIX, Totals:	1,436.00	0.00	1,436.00
**** 024508 BOOKOUTLET.COM							
22001116	001	01.0-00000.0-11100-10000-4310-060-4610		9780448478968B Who was Marie Cur	3.06	0.00	3.06
22001116	002	01.0-00000.0-11100-10000-4310-060-4610		9781481470469B Women Who Launche	2.07	0.00	2.07
22001116	003	01.0-00000.0-11100-10000-4310-060-4610		9780448479590B Who was Rachel Ca	51.94	0.00	51.94
22001116	004	01.0-00000.0-11100-10000-4310-060-4610		9780448479132B Who was Isaac New	36.03	0.00	36.03
22001116	005	01.0-00000.0-11100-10000-4310-060-4610		9780448479859B Who was Galileo?	72.05	0.00	72.05

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001116 Due on 08/30/2019 Book Outlet - 5th Grade Order		Dept/Loc: 460	Totals:	165.15	0.00	165.15
		Vendor # 024508		BOOKOUTLET.COM	Totals:	165.15	0.00	165.15
**** 023774 BRUSHSTROKE MUSIC								
22000826	001	01.0-00000.0-17070-10000-5630-200-2010		Open Purchase Order for the Repa		1,700.00	385.00	1,315.00
		PO# 22000826 Due on 06/30/2020 BLANKET - Music Instrument Rep		Dept/Loc: 200	Totals:	1,700.00	385.00	1,315.00
		Vendor # 023774		BRUSHSTROKE MUSIC	Totals:	1,700.00	385.00	1,315.00
**** 005258 BSN SPORTS								
22000764	001	01.0-00000.0-15000-42000-4310-300-3010		SNVBSC32Y SPORT VOLLEYBALL NET 3		139.32	0.00	139.32
22000764	002	01.0-00000.0-15000-42000-4310-300-3010		MCBBX602 MAC RUBBER BBALL OFFICI		87.60	0.00	87.60
22000764	003	01.0-00000.0-15000-42000-4310-300-3010		MCBBX625 MAC RUBBER BBALL OFFICI		87.60	0.00	87.60
22000764	004	01.0-00000.0-15000-42000-4310-300-3010		1396065 LADDER TOSS GAME		76.65	0.00	76.65
22000764	005	01.0-00000.0-15000-42000-4310-300-3010		BBMESHXX MAC 12.5" FIELDERS GLV-		29.57	0.00	29.57
22000764	006	01.0-00000.0-15000-42000-4310-300-3010		BBMESHRX MAC 12.5" FIELDERS GLV-		29.57	0.00	29.57
		PO# 22000764 Due on 08/09/2019 Chiappone - PE		Dept/Loc: 300	Totals:	450.31	0.00	450.31
22001272	001	01.0-00000.0-15142-42000-4310-300-3010		1249347 DAY/NIGHT MARKERS SIDELI		250.43	0.00	250.43
		PO# 22001272 Due on 09/13/2019 Holman - Athletic Supplies		Dept/Loc: 300	Totals:	250.43	0.00	250.43
		Vendor # 005258		BSN SPORTS	Totals:	700.74	0.00	700.74
**** 022322 BUDGET								
22000892	001	01.0-00000.0-00000-27000-4350-060-4610		Roller Shades for Grace Miller C		1,356.71	0.00	1,356.71
		PO# 22000892 Due on 08/16/2019 Budget Blinds - Roller Shades		Dept/Loc: 460	Totals:	1,356.71	0.00	1,356.71
		Vendor # 022322		BUDGET	Totals:	1,356.71	0.00	1,356.71
**** 022962 BUILDING								
22000894	001	01.0-65000.0-57700-11801-5850-010-5340		Contract for Professional Servic		1,500.00	0.00	1,500.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000894 Due on 06/30/2020		Dept/Loc: 534	Totals:	1,500.00	0.00	1,500.00
		BLANKET - Contracted Svs. 2019						
		Vendor # 022962		BUILDING	Totals:	1,500.00	0.00	1,500.00
**** 023052 BULBTRONICS								
22000517	001	01.0-00923.0-00000-72000-4350-010-5200		Order Code: 0002044 HPL 575Watt		341.64	0.00	341.64
		PO# 22000517 Due on 08/02/2019		Dept/Loc: 923	Totals:	341.64	0.00	341.64
		Stage Lamps						
		Vendor # 023052		BULBTRONICS	Totals:	341.64	0.00	341.64
**** 009381 CALIFORNIA								
22000513	001	01.0-00000.0-00000-71100-5310-010-5100		Bonita USD Annual Renewal Califo		12,734.00	12,734.00	0.00
22000513	002	01.0-00000.0-00000-71100-5310-010-5100		Membership Dues ELA . Ref. Invoi		3,184.00	3,184.00	0.00
		PO# 22000513 Due on 07/31/2019		Dept/Loc: 510	Totals:	15,918.00	15,918.00	0.00
		CSBA Annual Membership 19-20						
		Vendor # 009381		CALIFORNIA	Totals:	15,918.00	15,918.00	0.00
**** 020215 CALIFORNIA								
22000700	001	01.0-00000.0-00000-82000-5630-010-5230		Chinese Elm - Office Right Side		1,250.00	0.00	1,250.00
22000700	002	01.0-00000.0-00000-82000-5630-010-5230		Oak - Front Office. Prune all ma		675.00	0.00	675.00
		PO# 22000700 Due on 08/31/2019		Dept/Loc: 523	Totals:	1,925.00	0.00	1,925.00
		Tree trimming at OM						
22000701	001	01.0-00000.0-00000-82000-5630-010-5230		Ekstrand - Maple - Rooms 5 - 3 -		2,385.00	0.00	2,385.00
22000701	002	01.0-00000.0-00000-82000-5630-010-5230		Chinese Elm - Room 1. Prune all		299.00	0.00	299.00
22000701	003	01.0-00000.0-00000-82000-5630-010-5230		Mimosa - Front office. Prune all		425.00	0.00	425.00
22000701	004	01.0-00000.0-00000-82000-5630-010-5230		Chinese Elm. Front Office. Prune		299.00	0.00	299.00
		PO# 22000701 Due on 08/31/2019		Dept/Loc: 523	Totals:	3,408.00	0.00	3,408.00
		Tree trimming Ekstrand						
22000711	001	01.0-00000.0-00000-82000-5630-010-5230		Ficus - Quad area - prune all ma		2,025.00	0.00	2,025.00
		PO# 22000711 Due on 08/31/2019		Dept/Loc: 523	Totals:	2,025.00	0.00	2,025.00
		Tree trimming Lone Hill						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 020215		CALIFORNIA Totals:	7,358.00	0.00	7,358.00
**** 021458 CANON							
22000761	001	01.0-00000.0-11100-10000-5630-110-6010		Maintenance Agreement for Three	85.00	81.66	3.34
		PO# 22000761 Due on 09/30/2019		Dept/Loc: 600 Totals:	85.00	81.66	3.34
		Maintenance Agreement 3 Months					
22000762	001	01.0-00000.0-11100-10000-5630-110-6010	Y	Cost per Copy Maintenance Agreem	36.30	30.72	5.58
22000762	001	01.0-00000.0-11100-10000-5631-110-6010	Y	Cost per Copy Maintenance Agreem	200.00	0.00	200.00
		PO# 22000762 Due on 09/30/2019		Dept/Loc: 600 Totals:	236.30	30.72	205.58
		Maintenance Agreement 3 Months					
		Vendor # 021458		CANON Totals:	321.30	112.38	208.92
**** 022411 CANON							
22000760	001	01.0-00000.0-00000-91000-7439-110-6010		Fair Market Value Lease Agreemen	131.40	131.40	0.00
		PO# 22000760 Due on 09/30/2019		Dept/Loc: 600 Totals:	131.40	131.40	0.00
		Lease Agreement 3 Mo's.					
22000763	001	01.0-00000.0-00000-91000-7439-110-6010		Fair Market Value Lease Agreemen	0.00	0.00	0.00
		PO# 22000763 Due on 09/30/2019		Dept/Loc: 600 Totals:	0.00	0.00	0.00
		Lease Agreement S/N KZZ03065					
22000950	001	01.0-00000.0-11100-10000-5630-110-6010	Y	60 Month Fair Market Value (FMV)	281.16	15.69	265.47
22000950	001	01.0-00000.0-11100-10000-5631-110-6010	Y	60 Month Fair Market Value (FMV)	600.00	0.00	600.00
22000950	001	01.0-00000.0-00000-91000-7439-110-6010	Y	60 Month Fair Market Value (FMV)	7,352.62	70.78	7,281.84
		PO# 22000950 Due on 06/30/2020		Dept/Loc: 600 Totals:	8,233.78	86.47	8,147.31
		Lease & Maintenance (2) Machin					
		Vendor # 022411		CANON Totals:	8,365.18	217.87	8,147.31
**** 009644 CANYON							
22000835	001	01.0-00000.0-11100-10000-4310-110-6010		PE three year portfolios . print	407.34	0.00	407.34
		PO# 22000835 Due on 08/09/2019		Dept/Loc: 600 Totals:	407.34	0.00	407.34
		PE Portfolios					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 009644		CANYON Totals:	407.34	0.00	407.34
**** 010078 CAPSTONE							
22000809	001	01.0-09010.0-11990-10000-5840-090-4910		PebbleGo Database (Animals) Item	395.00	0.00	395.00
22000809	002	01.0-09010.0-11990-10000-5840-090-4910		PebbleGo Database (Science) Item	370.00	0.00	370.00
22000809	003	01.0-09010.0-11990-10000-5840-090-4910		PebbleGo Database (Biographies)	200.00	0.00	200.00
22000809	004	01.0-09010.0-11990-10000-5840-090-4910		PebbleGo Database (Social Studie	100.00	0.00	100.00
		PO# 22000809 Due on 06/30/2020		Dept/Loc: 490 Totals:	1,065.00	0.00	1,065.00
		PebbelGo Database License					
		Vendor # 010078		CAPSTONE Totals:	1,065.00	0.00	1,065.00
**** 024472 CAPTUREPOINT							
22000511	001	01.0-00000.0-00000-73500-5840-010-5300		Contracted services for Communit	1,250.00	1,250.00	0.00
22000511	002	01.0-00000.0-00000-73500-5840-010-5300		Community Pass School Package (i	13,000.00	13,000.00	0.00
		PO# 22000511 Due on 06/30/2020		Dept/Loc: 530 Totals:	14,250.00	14,250.00	0.00
		SAC Registration & Accounting					
		Vendor # 024472		CAPTUREPOINT Totals:	14,250.00	14,250.00	0.00
**** 024503 CARD INTEGRATORS							
22001100	001	01.0-00000.0-00020-36000-4350-010-5260		Bonita USD - Bus Pass Supplies .	2,099.97	0.00	2,099.97
		PO# 22001100 Due on 08/30/2019		Dept/Loc: 526 Totals:	2,099.97	0.00	2,099.97
		BUS PASS CARDS AND SUPPLIES					
		Vendor # 024503		CARD INTEGRATORS Totals:	2,099.97	0.00	2,099.97
**** 008787 CASA							
22000981	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide P	25,000.00	0.00	25,000.00
		PO# 22000981 Due on 06/30/2020		Dept/Loc: 534 Totals:	25,000.00	0.00	25,000.00
		BLANKET - Contrated Svs. Casa					
		Vendor # 008787		CASA Totals:	25,000.00	0.00	25,000.00
**** 022963 CASP							
22001114	001	01.0-65000.0-57700-21000-5220-010-5340		Conference Registration For: CA	2,130.00	0.00	2,130.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001114 Due on 10/20/2019		Dept/Loc: 534	Totals:	2,130.00	0.00	2,130.00
		CASP Conference Registration						
		Vendor # 022963		CASP	Totals:	2,130.00	0.00	2,130.00
**** 023604 CASTLE								
22000493	001	12.0-00000.0-85565-59000-5880-010-5360						
				Admission fees for SAC Summer Ca		4,101.75	4,101.75	0.00
		PO# 22000493 Due on 07/31/2019		Dept/Loc: 536	Totals:	4,101.75	4,101.75	0.00
		Castle Park for SAC Summer Cam						
		Vendor # 023604		CASTLE	Totals:	4,101.75	4,101.75	0.00
**** 021595 CATHERINE								
22001181	001	13.0-53100.0-00000-37002-4790-010-5280						
				Reimbursement for tablecloths pu		43.64	43.64	0.00
		PO# 22001181 Due on 08/30/2019		Dept/Loc: 528	Totals:	43.64	43.64	0.00
		Cathy Sigsworth Reimbursement						
		Vendor # 021595		CATHERINE	Totals:	43.64	43.64	0.00
**** 015255 CDW-G								
22000466	001	01.0-00000.0-11100-10000-4445-300-3010						
				Projector: 4854189 EPSON POWERLI		670.14	670.14	0.00
22000466	002	01.0-00000.0-11100-10000-4340-300-3010						
				AVERVISION F17-8M DOCUMENT CAMER		361.66	361.66	0.00
		PO# 22000466 Due on 08/02/2019		Dept/Loc: 300	Totals:	1,031.80	1,031.80	0.00
		H8 - Projector and doc camera						
22000480	001	01.0-00000.0-00000-77000-4340-010-5270						
				Crucial MX500 - solid state driv		1,163.88	1,163.88	0.00
		PO# 22000480 Due on 08/16/2019		Dept/Loc: 527	Totals:	1,163.88	1,163.88	0.00
		Solid State Drive						
22000486	001	01.0-00000.0-11100-10000-4340-200-2010						
				# 5545893 - HP Color LaserJet Pr		284.25	284.25	0.00
		PO# 22000486 Due on 08/09/2019		Dept/Loc: 200	Totals:	284.25	284.25	0.00
		Okayama - color printer						
22000782	001	01.0-00000.0-00000-27000-4340-300-3010						
				2629100 Plantronics EHS APV-63 e		125.82	0.00	125.82
22000782	002	01.0-00000.0-00000-27000-4340-300-3010						
				2468326 Plantronics CS 540 - Hea		393.19	0.00	393.19
		PO# 22000782 Due on 08/09/2019		Dept/Loc: 300	Totals:	519.01	0.00	519.01
		Headsets - Jackson, McNeal						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000852	001	01.0-00000.0-00000-77000-5840-010-5270		SPLUNK ENTERPRISE LICENSE Renewa	5,000.00	5,000.00	0.00
		PO# 22000852 Due on 06/30/2020		Dept/Loc: 527 Totals:	5,000.00	5,000.00	0.00
		SPLUNK Enterprise License Rene					
22000927	001	01.0-00000.0-00000-00000-9320-000-0000		LAMP, EPSON 109 PROJECTOR (EPSON	644.96	644.96	0.00
		PO# 22000927 Due on 08/16/2019		Dept/Loc: 525 Totals:	644.96	644.96	0.00
		Stores Inventory					
22001159	001	01.0-00000.0-00000-75400-4445-010-5250		Scanner 5590312 Fujitsu ScanSnap	533.33	0.00	533.33
		PO# 22001159 Due on 08/30/2019		Dept/Loc: 525 Totals:	533.33	0.00	533.33
		Document Scanner					
22001183	001	01.0-00000.0-11100-10000-4445-200-2010		Lens/Camera 4802685 Epson ELP LM	1,029.30	0.00	1,029.30
		PO# 22001183 Due on 08/22/2019		Dept/Loc: 200 Totals:	1,029.30	0.00	1,029.30
		Projector Lens					
22001256	001	01.0-00000.0-11100-10000-4340-200-2010		# 4426208 - AVerVision F17-8M -	361.66	0.00	361.66
		PO# 22001256 Due on 09/13/2019		Dept/Loc: 200 Totals:	361.66	0.00	361.66
		Document Camera - Mandy Mendoz					
22001257	001	01.0-00000.0-11100-10000-4340-200-2010		# 4426208 - AVerVision F17-8M -	361.66	0.00	361.66
		PO# 22001257 Due on 09/13/2019		Dept/Loc: 200 Totals:	361.66	0.00	361.66
		Document Camera - Bree Baumgar					
22001285	001	01.0-00000.0-11100-10000-4340-200-2010		# 4426208 AVerVision F17-8M - Do	361.66	0.00	361.66
		PO# 22001285 Due on 09/16/2019		Dept/Loc: 200 Totals:	361.66	0.00	361.66
		Document Camera - Jeff Bird					
		Vendor # 015255	CDW-G	Totals:	11,291.51	8,124.89	3,166.62
**** 023279 CENTER							
22001089	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide I	14,700.00	0.00	14,700.00
		PO# 22001089 Due on 06/30/2020		Dept/Loc: 534 Totals:	14,700.00	0.00	14,700.00
		BLANKET - Contracted Services					
		Vendor # 023279	CENTER	Totals:	14,700.00	0.00	14,700.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023292 CENTER							
22000952	001	01.0-00000.0-11109-10000-4310-080-4810		SPs3-CPE-REV Sipps Extension Lev	1,971.00	0.00	1,971.00
22000952	002	01.0-00000.0-11109-10000-4310-080-4810		SPS3-CPC-REV SIPPS Challenge Lev	1,906.50	0.00	1,906.50
		PO# 22000952 Due on 08/16/2019		Dept/Loc: 480 Totals:	3,877.50	0.00	3,877.50
		Sipps for 2nd Grade					
22001169	001	01.0-00000.0-11109-10000-4110-010-5300		SPS3-CPE-REV - SIPPS 3E Ext. Cla	4,599.00	0.00	4,599.00
22001169	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping/Handling Fee . Ref Quot	367.92	0.00	367.92
		PO# 22001169 Due on 09/13/2019		Dept/Loc: 531 Totals:	4,966.92	0.00	4,966.92
		Allen - SIPPS Extension					
		Vendor # 023292		CENTER Totals:	8,844.42	0.00	8,844.42
**** 023334 CENTURY BUSINESS							
22001088	001	01.0-00000.0-11100-10000-5631-080-4810		Maintenance Agreement - Overage	500.00	0.00	500.00
		PO# 22001088 Due on 06/30/2020		Dept/Loc: 480 Totals:	500.00	0.00	500.00
		Copier Maintenance Agreement					
		Vendor # 023334		CENTURY BUSINESS Totals:	500.00	0.00	500.00
**** 018631 CERTIFIED							
22000854	001	01.0-00000.0-00020-36000-5818-010-5261		Contracted Services to provide B	20,000.00	0.00	20,000.00
		PO# 22000854 Due on 06/30/2020		Dept/Loc: 526 Totals:	20,000.00	0.00	20,000.00
		Student Transportation Service					
		Vendor # 018631		CERTIFIED Totals:	20,000.00	0.00	20,000.00
**** 023989 CEV							
22000505	001	01.0-00000.0-32000-10000-5840-400-4010		#220-200 iCEV AG High School Ins	800.00	0.00	800.00
22000505	002	01.0-00000.0-32000-10000-5840-400-4010		#220-201 iCEV AG High School Stu	150.00	0.00	150.00
22000505	003	01.0-00000.0-32000-10000-5840-400-4010		#250-200 iCEV B & M High School	700.00	0.00	700.00
22000505	004	01.0-00000.0-32000-10000-5840-400-4010		#250-201 iCEV B & M High School	150.00	0.00	150.00
22000505	005	01.0-00000.0-32000-10000-5840-400-4010		#240-200 iCEV FCS High School In	700.00	0.00	700.00
22000505	006	01.0-00000.0-32000-10000-5840-400-4010		#240-201 iCEV FCS High School St	150.00	0.00	150.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000505 Due on 06/30/2020		Dept/Loc: 400	Totals:	2,650.00	0.00	2,650.00
		BLANKET - iCEV Multimedia Onli						
		Vendor # 023989	CEV		Totals:	2,650.00	0.00	2,650.00
**** 023569 CLOUDLOCK								
22000687	001	01.0-00000.0-00000-77000-5840-010-5270		12 Month Annual License CL-G-SUI		13,668.29	13,668.29	0.00
22000687	002	01.0-00000.0-00000-77000-5840-010-5270		12 Month Annual License CL-G-SUI		5,139.78	5,139.78	0.00
		PO# 22000687 Due on 06/30/2020		Dept/Loc: 527	Totals:	18,808.07	18,808.07	0.00
		BLANKET - CloudLock- Google Ap						
		Vendor # 023569	CLOUDLOCK		Totals:	18,808.07	18,808.07	0.00
**** 016939 COALITION								
22000788	001	01.0-00000.0-00000-73000-5220-010-5200		Conference Registration For: CAS		1,670.00	0.00	1,670.00
		PO# 22000788 Due on 07/30/2019		Dept/Loc: 520	Totals:	1,670.00	0.00	1,670.00
		CONFERENCE - CASH Bond Plannin						
22000819	001	01.0-00000.0-00000-73000-5310-010-5200		Annual C.A.S.H. Membership Dues		591.00	591.00	0.00
		PO# 22000819 Due on 06/30/2020		Dept/Loc: 520	Totals:	591.00	591.00	0.00
		Annual Membership Dues 2019-20						
22001283	001	01.0-00000.0-00000-73000-5220-010-5200		Conference Registration For: CA		1,336.00	0.00	1,336.00
		PO# 22001283 Due on 09/06/2019		Dept/Loc: 520	Totals:	1,336.00	0.00	1,336.00
		CONFERENCE - CASH Planning fo						
		Vendor # 016939	COALITION		Totals:	3,597.00	591.00	3,006.00
**** 022747 COMMISSION ON TEACHE								
22000867	001	01.0-00000.0-00000-74000-5880-010-5400		Application Fee For Credential A		100.00	100.00	0.00
		PO# 22000867 Due on 06/30/2020		Dept/Loc: 540	Totals:	100.00	100.00	0.00
		BLANKET - Credential App Fee-L						
22000920	001	01.0-00000.0-11100-10000-5880-200-2010		Application Fee For Credential A		200.00	200.00	0.00
		PO# 22000920 Due on 08/16/2019		Dept/Loc: 540	Totals:	200.00	200.00	0.00
		BLANKET- Credential App Fees:						
22001286	001	01.0-00000.0-00000-74000-5880-010-5400		Application Fee For Credential A		100.00	0.00	100.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001286 Due on 08/30/2019		Dept/Loc: 540 Totals:	100.00	0.00	100.00
		BLANKET - Credential App Fee-					
22001287	001	01.0-00000.0-11100-10000-5880-200-2010		Application Fee For Credential A	100.00	0.00	100.00
		PO# 22001287 Due on 09/13/2019		Dept/Loc: 540 Totals:	100.00	0.00	100.00
		BLANKET - Crednetial App Fee K					
22001288	001	01.0-00000.0-11100-10000-5880-200-2010		Application Fee For Credential A	100.00	0.00	100.00
		PO# 22001288 Due on 09/16/2019		Dept/Loc: 540 Totals:	100.00	0.00	100.00
		BLANKET - Credential App Fee-					
		Vendor # 022747		COMMISSION ON TEACHE Totals:	600.00	300.00	300.00
**** 004451 COMPLETE							
22001021	001	01.0-00000.0-11100-10000-4310-070-4710		case #1828 black ink (24 per cas	324.56	0.00	324.56
22001021	002	01.0-00000.0-11100-10000-4310-070-4710		case #1838 Masters (10 per case)	437.45	0.00	437.45
22001021	003	01.0-00000.0-11100-10000-4310-070-4710		Shipping Charge . Quote #160 . S	54.75	0.00	54.75
		PO# 22001021 Due on 08/16/2019		Dept/Loc: 470 Totals:	816.76	0.00	816.76
		DUPLO Ink/Masters					
22001247	001	01.0-00000.0-11100-10000-4310-110-6010		1" x 25" x 250' - 3 mil Laminati	362.61	0.00	362.61
		PO# 22001247 Due on 08/28/2019		Dept/Loc: 600 Totals:	362.61	0.00	362.61
		Laminate film for workroom					
		Vendor # 004451		COMPLETE Totals:	1,179.37	0.00	1,179.37
**** 024510 COORDINATED							
22001184	001	01.0-00000.0-00000-71500-5810-010-5100		Printing Services for Bonita Uni	18,550.00	0.00	18,550.00
		PO# 22001184 Due on 06/30/2020		Dept/Loc: 510 Totals:	18,550.00	0.00	18,550.00
		BLANKET - SVS AGRMT - Coordin					
		Vendor # 024510		COORDINATED Totals:	18,550.00	0.00	18,550.00
**** 023784 COUNTRYMAN							
22001112	001	01.0-00923.0-00000-76000-5630-010-5200		Microphone Repairs . Repair E6X0	260.00	0.00	260.00
22001112	002	01.0-00923.0-00000-76000-5630-010-5200		Repair E6X026L2SL S/N 41010707 C	160.00	0.00	160.00
22001112	003	01.0-00923.0-00000-76000-5630-010-5200					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Repair E6XOW6L W/E6CABLEL2SL S/N	200.00	0.00	200.00
22001112	004	01.0-00923.0-00000-76000-5630-010-5200		Repair E6XOW6L2SL S/N 41010704 -	85.00	0.00	85.00
22001112	005	01.0-00923.0-00000-76000-5630-010-5200		Repair E6IOW6L2SL S/N 42383052 C	85.00	0.00	85.00
22001112	006	01.0-00923.0-00000-76000-5630-010-5200		Repair E6IOW6L2SL S/N 42383047 I	125.00	0.00	125.00
22001112	007	01.0-00923.0-00000-76000-5630-010-5200		FRT-CA Freight on CA Non-Taxable	25.33	0.00	25.33
	PO# 22001112 Due on 08/30/2019 Microphone Repairs			Dept/Loc: 923 Totals:	940.33	0.00	940.33
		Vendor # 023784		COUNTRYMAN Totals:	940.33	0.00	940.33
**** 022755 CPI							
22000899	001	01.0-65000.0-57700-11801-5850-010-5340		Independent Contractor Services	1,500.00	0.00	1,500.00
	PO# 22000899 Due on 06/30/2020 BLANKET - Professional Service			Dept/Loc: 534 Totals:	1,500.00	0.00	1,500.00
		Vendor # 022755		CPI Totals:	1,500.00	0.00	1,500.00
**** 023542 CPM EDUCATIONAL							
22001217	001	01.0-63000.0-11100-10000-4110-010-5300		SKU: 9781603282208 Core Connecti	1,357.80	0.00	1,357.80
22001217	002	01.0-63000.0-11100-10000-4110-010-5300		Shipping/Delivery Fee . Ref Quot	54.22	0.00	54.22
	PO# 22001217 Due on 09/16/2019 Ramona - CPM Course 3 Textbook			Dept/Loc: 531 Totals:	1,412.02	0.00	1,412.02
		Vendor # 023542		CPM EDUCATIONAL Totals:	1,412.02	0.00	1,412.02
**** 000059 CULVER N.							
22000926	001	01.0-00000.0-11100-10000-4310-010-5200	Y	2202 NPS - 2200 Series Premium F	5,000.00	0.00	5,000.00
22000926	001	01.0-09010.0-11990-10000-4310-100-7010	Y	2202 NPS - 2200 Series Premium F	5,271.10	0.00	5,271.10
22000926	002	01.0-09010.0-11990-10000-4310-100-7010		NPS DY50 - Folding Chair Dolly F	1,549.82	0.00	1,549.82
	PO# 22000926 Due on 08/19/2019 Chairs/Carts for MPR			Dept/Loc: 700 Totals:	11,820.92	0.00	11,820.92
		Vendor # 000059		CULVER N. Totals:	11,820.92	0.00	11,820.92
**** 000061 CURRICULUM							
22000528	001	01.0-00000.0-11109-10000-4110-010-5300		QUICK-WORD Handbooks Beginning W	138.79	0.00	138.79

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000528	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping Fee . Ref Quote Dated 7	16.65	0.00	16.65
		PO# 22000528 Due on 08/02/2019		Dept/Loc: 531 Totals:	155.44	0.00	155.44
		Gladstone - Quick-Word Handboo					
22000736	001	01.0-56400.0-11100-31200-4310-010-5340		# 11987.0 - BRIGANCE CIBS II Sta	55.70	0.00	55.70
		PO# 22000736 Due on 08/16/2019		Dept/Loc: 534 Totals:	55.70	0.00	55.70
		Psych Assessments Curr. Assoc.					
22000749	001	01.0-00000.0-11109-10000-4110-010-5300		# 16372.0 - Ready Common Core Ma	1,081.86	0.00	1,081.86
22000749	002	01.0-00000.0-11109-10000-4110-010-5300		# 17613.0 - Ready Common Core Ma	76.65	0.00	76.65
22000749	003	01.0-00000.0-11109-10000-4110-010-5300		# 16373.0 - Ready Common Core Ma	2,246.94	0.00	2,246.94
22000749	004	01.0-00000.0-11109-10000-4110-010-5300		# 17614.0 - Ready Common Core Ma	114.98	0.00	114.98
22000749	005	01.0-00000.0-11109-10000-4110-010-5300		# 16374.0 - Ready Common Core Ma	2,246.94	0.00	2,246.94
22000749	006	01.0-00000.0-11109-10000-4110-010-5300		# 17615.0 - Ready Common Core Ma	114.98	0.00	114.98
22000749	007	01.0-00000.0-11109-10000-4110-010-5300		Shipping Fee . Ref Quote ID: 182	470.59	0.00	470.59
		PO# 22000749 Due on 08/09/2019		Dept/Loc: 531 Totals:	6,352.94	0.00	6,352.94
		Elementary - Ready Math Pilot					
22000841	001	01.0-00000.0-11100-10000-4310-080-4810		WS132 Quick Word Handbooks Every	217.63	0.00	217.63
		PO# 22000841 Due on 08/16/2019		Dept/Loc: 480 Totals:	217.63	0.00	217.63
		2nd Grade Quick Word Books					
22001173	001	01.0-00000.0-11109-10000-4110-010-5300		QUICK-WORD Handbooks Everyday Wr	182.81	0.00	182.81
22001173	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping/Handling . Ref Quote ID	21.93	0.00	21.93
		PO# 22001173 Due on 09/13/2019		Dept/Loc: 531 Totals:	204.74	0.00	204.74
		Oak Mesa- Addtl QuickWord Book					
		Vendor # 000061		CURRICULUM Totals:	6,986.45	0.00	6,986.45
**** 024447 CUSTOM CRAFT							
22001124	001	01.0-08150.0-00021-81100-5630-010-5230		Removal and replacement of 270 s	1,472.00	0.00	1,472.00
		PO# 22001124 Due on		Dept/Loc: 523 Totals:	1,472.00	0.00	1,472.00
		Flooring for SDHS Rm H6					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024447		CUSTOM CRAFT Totals:	1,472.00	0.00	1,472.00
**** 024501 CUSTOM SIGNS							
22001129	001	21.0-91400.0-90028-85000-4410-200-0000		Per quote by Tim Schwan for Boni	1,964.00	0.00	1,964.00
		PO# 22001129 Due on 08/30/2019		Dept/Loc: 520 Totals:	1,964.00	0.00	1,964.00
		BHS Scoreboard					
		Vendor # 024501		CUSTOM SIGNS Totals:	1,964.00	0.00	1,964.00
**** 020814 D & D GOLF							
22000863	001	01.0-00000.0-00000-82870-5630-010-5230		Repair to Bonita High custodial	228.76	228.76	0.00
		PO# 22000863 Due on 08/09/2019		Dept/Loc: 523 Totals:	228.76	228.76	0.00
		Repair to BHS custodial cart					
22000922	001	01.0-00000.0-11100-10000-5630-200-2010		Part#: 101826201 Keyswitch 48V	52.52	52.52	0.00
22000922	002	01.0-00000.0-11100-10000-5630-200-2010		Service call; broken ignition sw	75.00	75.00	0.00
22000922	003	01.0-00000.0-11100-10000-5630-200-2010		Labor; replace key switch . Ref.	42.00	42.00	0.00
		PO# 22000922 Due on 08/23/2019		Dept/Loc: 200 Totals:	169.52	169.52	0.00
		Golf cart repair					
		Vendor # 020814		D & D GOLF Totals:	398.28	398.28	0.00
**** 023216 DAXWELL							
22001141	001	13.0-53100.0-00000-00000-9320-000-0000		School Lunch Kit 1000/CS Daxwe	735.35	0.00	735.35
		PO# 22001141 Due on 09/04/2019		Dept/Loc: 528 Totals:	735.35	0.00	735.35
		Whse Delivery 9-4-19					
		Vendor # 023216		DAXWELL Totals:	735.35	0.00	735.35
**** 022095 DBMC, INC.							
22000725	001	25.0-00000.0-00000-85000-6201-010-5230		Service to provide and install 2	10,488.00	10,488.00	0.00
		PO# 22000725 Due on 08/03/2019		Dept/Loc: 523 Totals:	10,488.00	10,488.00	0.00
		Remodel Transportation office					
22000757	001	01.0-00000.0-11109-85000-6201-110-6010		Provide all labor and equipment	18,875.00	18,875.00	0.00
		PO# 22000757 Due on 08/30/2019		Dept/Loc: 523 Totals:	18,875.00	18,875.00	0.00
		Build two counselor offices at					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000758	001	01.0-00000.0-11109-85000-6201-100-7010		Provide all labor and equipment	9,260.00	9,260.00	0.00
22000758	002	01.0-00000.0-11109-85000-6201-100-7010		Material, including sales tax, d	5,600.00	5,600.00	0.00
		PO# 22000758 Due on 08/30/2019 Dept/Loc: 523 Totals:			14,860.00	14,860.00	0.00
		Build new office in N.E. wing					
		Vendor # 022095 DBMC, INC. Totals:			44,223.00	44,223.00	0.00
**** 010868 DELL							
22000490	001	01.0-00000.0-00000-73000-4445-010-5200	Y	Laptop - XPS 15 2-in 1 210-AOQS	1,431.28	0.00	1,431.28
22000490	001	01.0-00000.0-00020-36000-4445-010-5260	Y	Laptop - XPS 15 2-in 1 210-AOQS	609.75	0.00	609.75
22000490	002	01.0-00000.0-00000-73000-4445-010-5200		Dell Thunderbolt Dock WD19TB 210	218.61	0.00	218.61
22000490	003	01.0-00000.0-00000-73000-4445-010-5200		Dell Premium Active Pen (PN579X)	64.81	0.00	64.81
22000490	004	01.0-00000.0-00000-73000-4445-010-5200		Dell Pro Sleeve 15	23.33	0.00	23.33
22000490	005	01.0-00000.0-00000-73000-4445-010-5200		Dell USB-C Mobile Adapter DA300	64.81	0.00	64.81
22000490	006	01.0-00000.0-00000-73000-4445-010-5200		Dell USB Slim DVD +/- RW Drive D	39.01	0.00	39.01
22000490	007	01.0-00000.0-00000-73000-4445-010-5200		CA State Environmental Fee . Ref	6.00	0.00	6.00
		PO# 22000490 Due on 07/26/2019 Dept/Loc: 526 Totals:			2,457.60	0.00	2,457.60
		Laptop - New Director of Trans					
		Vendor # 010868 DELL Totals:			2,457.60	0.00	2,457.60
**** 024512 DESIGN							
22001186	001	01.0-00000.0-00000-71500-5810-010-5100		Graphic Design Services for Boni	45,710.00	0.00	45,710.00
		PO# 22001186 Due on 06/30/2020 Dept/Loc: 510 Totals:			45,710.00	0.00	45,710.00
		BLANKET - SVS AGRMT - Design S					
		Vendor # 024512 DESIGN Totals:			45,710.00	0.00	45,710.00
**** 016099 DIAL							
22000913	001	01.0-00000.0-00000-83000-5630-010-5230		Open purchase order for service	500.00	0.00	500.00
		PO# 22000913 Due on 08/16/2019 Dept/Loc: 523 Totals:			500.00	0.00	500.00
		BLANKET PO Reinstall attenna					
		Vendor # 016099 DIAL Totals:			500.00	0.00	500.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 000406 DICK							
22000781	001	01.0-00000.0-11100-10000-4310-300-3010		10710-8516 CANSON MI-TEINTES EAR	38.76	0.00	38.76
		PO# 22000781 Due on 08/30/2019		Dept/Loc: 300 Totals:	38.76	0.00	38.76
		Black					
22000928	001	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-4003 Blick Art Tissu	4.69	0.00	4.69
22000928	002	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-1493 Blick Art Tissu	12.02	0.00	12.02
22000928	003	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-5113 Blick Art Tissu	7.03	0.00	7.03
22000928	004	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-3083 Blick Art Tissu	7.03	0.00	7.03
22000928	005	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-6003 Blick Art Tissu	4.69	0.00	4.69
22000928	006	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-4503 Blick Art Tissu	4.69	0.00	4.69
22000928	007	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-7273 Blick Art Tissu	18.75	0.00	18.75
22000928	008	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-4053 Blick Art Tissu	4.69	0.00	4.69
22000928	009	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-3323 Blick Art Tissu	9.37	0.00	9.37
22000928	010	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-3233 Blick Art Tissu	9.37	0.00	9.37
22000928	011	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-7173 Blick Art Tissu	9.37	0.00	9.37
22000928	012	01.0-00000.0-11100-10000-4310-070-4710		Item #11308-3493 Blick Art Tissu	9.37	0.00	9.37
22000928	013	01.0-00000.0-11100-10000-4310-070-4710		Free Shipping . Ref. Quote #QBW0	0.00	0.00	0.00
		PO# 22000928 Due on 08/23/2019		Dept/Loc: 470 Totals:	101.07	0.00	101.07
		BLICK - Tissue Paper					
		Vendor # 000406		DICK Totals:	139.83	0.00	139.83
**** 023486 DIGITAL							
22000802	001	01.0-00000.0-90000-21000-4340-010-5300		CP-8841-K9 - Cisco VoIP Phone 88	1,275.78	1,275.78	0.00
22000802	002	01.0-00000.0-90000-21000-4340-010-5300		BUSD Warehouse Note: Please deli	0.00	0.00	0.00
		PO# 22000802 Due on 08/16/2019		Dept/Loc: 530 Totals:	1,275.78	1,275.78	0.00
		Telephones for Mental Health C					
		Vendor # 023486		DIGITAL Totals:	1,275.78	1,275.78	0.00
**** 017293 DISTINCTIV							
22000862	001	01.0-08150.0-00021-81100-5630-010-5230					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Service and materials to demo 32		8,775.00	8,775.00	0.00
	PO# 22000862 Due on 08/10/2019 Sidewalk in Shull play area			Dept/Loc: 523	Totals:	8,775.00	8,775.00	0.00
		Vendor # 017293		DISTINCTIV	Totals:	8,775.00	8,775.00	0.00
**** 020442 DOLINKA								
22000746	001	49.0-00000.0-00000-81000-5810-010-5230		Contracted Services for Continua		50,000.00	0.00	50,000.00
	PO# 22000746 Due on 06/30/2020 BLANKET - For RAD Consulting S			Dept/Loc: 523	Totals:	50,000.00	0.00	50,000.00
		Vendor # 020442		DOLINKA	Totals:	50,000.00	0.00	50,000.00
**** 024504 DOMONIC HERRERA								
22001105	001	13.0-53100.0-00000-37000-4712-010-5280		Open Purchase Order for Fresh Do		9,500.00	0.00	9,500.00
	PO# 22001105 Due on 06/30/2020 BLANKET Fresh Dough for Homema			Dept/Loc: 528	Totals:	9,500.00	0.00	9,500.00
		Vendor # 024504		DOMONIC HERRERA	Totals:	9,500.00	0.00	9,500.00
**** 021982 DOUGLAS S.								
22000975	001	01.0-65000.0-57700-11801-5850-010-5340		Independent Contractor Services		10,000.00	3,600.00	6,400.00
	PO# 22000975 Due on 06/30/2020 BLANKET - IC for Specialized			Dept/Loc: 534	Totals:	10,000.00	3,600.00	6,400.00
		Vendor # 021982		DOUGLAS S.	Totals:	10,000.00	3,600.00	6,400.00
**** 007879 DRIFTWOOD								
22000738	001	13.0-53100.0-00000-37000-4712-010-5280		Open Purchase Order for Dairy Pr		136,000.00	733.94	135,266.06
	PO# 22000738 Due on 06/30/2020 BLANKET Dairy Products for All			Dept/Loc: 528	Totals:	136,000.00	733.94	135,266.06
22001280	001	12.0-00000.0-85000-59000-4327-010-5360		Open Purchase Order for Dairy it		2,000.00	0.00	2,000.00
	PO# 22001280 Due on 06/30/2020 Blanket PO - Driftwood Dairy f			Dept/Loc: 536	Totals:	2,000.00	0.00	2,000.00
		Vendor # 007879		DRIFTWOOD	Totals:	138,000.00	733.94	137,266.06
**** 023195 DUCHENNE								

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000972	001	01.0-65000.0-57500-11801-5810-010-5340		Professional Services Contract T	5,000.00	375.00	4,625.00
		PO# 22000972 Due on 06/30/2020		Dept/Loc: 534 Totals:	5,000.00	375.00	4,625.00
		BLANKET - Professional Serv. C					
		Vendor # 023195		DUCHENNE Totals:	5,000.00	375.00	4,625.00
**** 023295 DUO							
22000481	001	01.0-00000.0-00000-77000-5840-010-5270		1 Year Duo Two-Factor Software L	15,600.00	15,600.00	0.00
		PO# 22000481 Due on 06/30/2020		Dept/Loc: 527 Totals:	15,600.00	15,600.00	0.00
		BLANKET Two Factor Auth licen					
		Vendor # 023295		DUO Totals:	15,600.00	15,600.00	0.00
**** 011449 EAGLE							
22001002	001	01.0-00000.0-00000-77000-5840-010-5270		Aeries Configuration and project	1,000.00	1,000.00	0.00
22001002	002	01.0-00000.0-00000-77000-5840-010-5270		Aeries Communications . Board Ap	27,651.25	27,651.25	0.00
		PO# 22001002 Due on 08/29/2019		Dept/Loc: 527 Totals:	28,651.25	28,651.25	0.00
		Aeries Communication Signal Ki					
		Vendor # 011449		EAGLE Totals:	28,651.25	28,651.25	0.00
**** 023727 EDMENTUM							
22000813	001	01.0-09010.0-11990-10000-5840-090-4910		200 Reading Eggs-Program License	1,600.00	0.00	1,600.00
		PO# 22000813 Due on 06/30/2020		Dept/Loc: 490 Totals:	1,600.00	0.00	1,600.00
		Reading Eggs License					
22000954	001	01.0-00000.0-11100-10000-5840-080-4810		12 Month License Agreement For :	800.00	0.00	800.00
		PO# 22000954 Due on 06/30/2020		Dept/Loc: 480 Totals:	800.00	0.00	800.00
		Site Lic. Agreement from Edmen					
		Vendor # 023727		EDMENTUM Totals:	2,400.00	0.00	2,400.00
**** 024284 EDUTYPING							
22000507	001	01.0-35500.0-38000-10000-5840-400-4010		Renewal For EduTyping Licenses .	274.75	274.75	0.00
		PO# 22000507 Due on 06/30/2020		Dept/Loc: 400 Totals:	274.75	274.75	0.00
		BLANKET - Renewal Online Keybo					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024284		EDUTYPING Totals:	274.75	274.75	0.00
**** 024513 ENTERTAINMENT							
22001259	001	01.0-08150.0-00021-81100-5610-010-5230		Audio Reinforcement Services for	2,255.00	0.00	2,255.00
		PO# 22001259 Due on 08/23/2019		Dept/Loc: 523 Totals:	2,255.00	0.00	2,255.00
		Rental of PA system BHS stadiu					
		Vendor # 024513		ENTERTAINMENT Totals:	2,255.00	0.00	2,255.00
**** 021969 EPS/SCHOOL							
22000525	001	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level 1 Intensive Rea	322.59	0.00	322.59
22000525	002	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level Reader, Third E	43.03	0.00	43.03
22000525	003	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level 1 Workbook, Thi	30.55	0.00	30.55
22000525	004	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level 2 Intensive Rea	322.59	0.00	322.59
22000525	005	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level 2 Reader, Third	43.03	0.00	43.03
22000525	006	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level 2 Workbook, Thi	30.55	0.00	30.55
22000525	007	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Level 3 Intensive Rea	322.59	0.00	322.59
22000525	008	01.0-09010.0-11990-10000-4310-090-4910		S.P.I.R.E. Student Manipulative	376.68	0.00	376.68
		PO# 22000525 Due on 08/02/2019		Dept/Loc: 531 Totals:	1,491.61	0.00	1,491.61
		Oak Mesa- SPIRE Reading Interv					
22000677	001	01.0-00000.0-11109-10000-4110-010-5300		S.P.I.R.E. Level 5 Intensive Rea	322.59	322.59	0.00
22000677	002	01.0-00000.0-11109-10000-4110-010-5300		S.P.I.R.E. Level 3 Intensive Rea	322.59	322.59	0.00
22000677	003	01.0-00000.0-11109-10000-4110-010-5300		S.P.I.R.E. Level 4 Intensive Rea	322.59	322.59	0.00
22000677	004	01.0-00000.0-11109-10000-4110-010-5300		SPIRE Magnetic Phoneme Segmentat	64.22	64.22	0.00
22000677	005	01.0-00000.0-11109-10000-4110-010-5300		S.P.I.R.E Student Manipulative M	282.51	282.51	0.00
		PO# 22000677 Due on 08/02/2019		Dept/Loc: 531 Totals:	1,314.50	1,314.50	0.00
		La Verne Heights- SPIRE Interv					
		Vendor # 021969		EPS/SCHOOL Totals:	2,806.11	1,314.50	1,491.61
**** 024491 ESSENTIAL							
22000837	001	01.0-09010.0-11983-10000-5840-010-5300		1 Year All-Access On Line Subscr	195.00	0.00	195.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000837 Due on 06/30/2020		Dept/Loc: 531	Totals:	195.00	0.00	195.00
		BLANKE - Brightbill Online Mus						
		Vendor # 024491		ESSENTIAL	Totals:	195.00	0.00	195.00
**** 023228 EVERBANK								
22001087	001	01.0-00000.0-00000-91000-7439-080-4810	Y	60 Month Lease Agreement for Kon		1,200.00	1,135.41	64.59
22001087	001	01.0-09020.0-00000-91000-7439-080-4810	Y	60 Month Lease Agreement for Kon		5,000.00	0.00	5,000.00
		PO# 22001087 Due on 06/30/2020		Dept/Loc: 480	Totals:	6,200.00	1,135.41	5,064.59
		Copier Lease Agreement						
		Vendor # 023228		EVERBANK	Totals:	6,200.00	1,135.41	5,064.59
**** 006971 EWING								
22000755	001	01.0-00000.0-00000-82000-4371-010-5230		44002805 - I25-06 HUNTER ULTRA 6		1,537.38	0.00	1,537.38
22000755	002	01.0-00000.0-00000-82000-4371-010-5230		44011360 - PROS-06-CV HUNTER 6IN		406.52	0.00	406.52
22000755	003	01.0-00000.0-00000-82000-4371-010-5230		04412105 - 1/2 MARLEX 90 STREET		23.32	0.00	23.32
22000755	004	01.0-00000.0-00000-82000-4371-010-5230		44005420 - MP3500 90-210 35FT RO		58.86	0.00	58.86
22000755	005	01.0-00000.0-00000-82000-4371-010-5230		44005320 - MP3000 90-120 20-30 F		58.86	0.00	58.86
22000755	006	01.0-00000.0-00000-82000-4371-010-5230		44005220 - MP2000 90-120 16-20FT		58.86	0.00	58.86
22000755	007	01.0-00000.0-00000-82000-4371-010-5230		44010017 - PRO-17A HUNTER ADJ NO		19.93	0.00	19.93
		PO# 22000755 Due on 08/02/2019		Dept/Loc: 523	Totals:	2,163.73	0.00	2,163.73
		Irrigation supplies stock						
22000969	001	01.0-00000.0-00000-82000-4371-010-5230		44001865 PGJ-06-V 6IN ADJ ROTOR		417.47	0.00	417.47
		PO# 22000969 Due on 08/09/2019		Dept/Loc: 523	Totals:	417.47	0.00	417.47
		Grounds equipment						
		Vendor # 006971		EWING	Totals:	2,581.20	0.00	2,581.20
**** 024507 FINE								
22001115	001	01.0-65000.0-57700-21000-5840-010-5340		DIY-DD DIY Digital Download . B		75.00	0.00	75.00
		PO# 22001115 Due on 09/13/2019		Dept/Loc: 534	Totals:	75.00	0.00	75.00
		Fine Motor Boot Camp DIY Manua						
		Vendor # 024507		FINE	Totals:	75.00	0.00	75.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016405 FOOTHILL							
22001102	001	13.0-53100.0-00000-37000-4712-010-5280		Open Purchase Order for Pizza De	80,000.00	0.00	80,000.00
		PO# 22001102 Due on BLANKET Pizza Delivery for All		Dept/Loc: 528 Totals:	80,000.00	0.00	80,000.00
		Vendor # 016405		FOOTHILL Totals:	80,000.00	0.00	80,000.00
**** 024228 FRANKLINCOVEY							
22001028	001	01.0-09010.0-11990-10000-4310-070-4710		Item 77509 - Kindergarten Studen	854.10	0.00	854.10
22001028	002	01.0-09010.0-11990-10000-4310-070-4710		Item 77611 - 1st Grade Student L	854.10	0.00	854.10
22001028	003	01.0-09010.0-11990-10000-4310-070-4710		Item 77613 - 2nd Grade Student L	854.10	0.00	854.10
22001028	004	01.0-09010.0-11990-10000-4310-070-4710		Item 77615 - 3rd Grade Student L	854.10	0.00	854.10
22001028	005	01.0-09010.0-11990-10000-4310-070-4710		Item 77617 - 4th Grade Student L	854.10	0.00	854.10
22001028	006	01.0-09010.0-11990-10000-4310-070-4710		Item 77619 - 5th Grade Student L	854.10	0.00	854.10
22001028	007	01.0-09010.0-11990-10000-4310-070-4710		Item 77510 - Kindergarten Teache	219.00	0.00	219.00
22001028	008	01.0-09010.0-11990-10000-4310-070-4710		Item 77612 - 1st Grade Teacher E	219.00	0.00	219.00
22001028	009	01.0-09010.0-11990-10000-4310-070-4710		Item 77614 - 2nd Grade Teacher E	219.00	0.00	219.00
22001028	010	01.0-09010.0-11990-10000-4310-070-4710		Item 77616 - 3rd Grade Teacher E	262.80	0.00	262.80
22001028	011	01.0-09010.0-11990-10000-4310-070-4710		Item 77618 - 4th Grade Teacher E	175.20	0.00	175.20
22001028	012	01.0-09010.0-11990-10000-4310-070-4710		Item 77620 - 5th Grade Teacher E	175.20	0.00	175.20
22001028	013	01.0-09010.0-11990-10000-4310-070-4710		Item 75661 - The 7 Habits of Hap	191.24	0.00	191.24
22001028	014	01.0-09010.0-11990-10000-4310-070-4710		Item 75691 - The 7 Habits of Hap	481.80	0.00	481.80
22001028	015	01.0-09010.0-11990-10000-4310-070-4710		KEPUPPET: TLIM Puppets (7)	109.50	0.00	109.50
22001028	016	01.0-09010.0-11990-10000-4310-070-4710		10 % Discount = $655.47 . Shippi	512.68	0.00	512.68
		PO# 22001028 Due on 08/23/2019 Leader in Me Materials		Dept/Loc: 470 Totals:	7,690.02	0.00	7,690.02
		Vendor # 024228		FRANKLINCOVEY Totals:	7,690.02	0.00	7,690.02
**** 023735 FRONTLINE							
22000501	001	01.0-00000.0-00000-74000-5840-010-5400		Absence & Substitute Management	22,254.81	22,254.81	0.00
22000501	002	01.0-00000.0-00000-74000-5840-010-5400					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Time & Attendance . Board Approv		24,935.40	24,935.40	0.00
	PO# 22000501 Due on 06/30/2020 BLANKET - Frontline Education			Dept/Loc: 540	Totals:	47,190.21	47,190.21	0.00
		Vendor # 023735		FRONTLINE	Totals:	47,190.21	47,190.21	0.00
**** 024486 GARRETT								
22000498	001	01.0-00000.0-17070-10000-6410-300-3010		Trailer Sales, 2018 Continental		11,499.00	11,499.00	0.00
22000498	002	01.0-00000.0-17070-10000-6410-300-3010		Tire Tax		10.00	10.00	0.00
22000498	003	01.0-00000.0-17070-10000-6410-300-3010		License Fee		105.00	105.00	0.00
22000498	004	01.0-00000.0-17070-10000-6410-300-3010		Documentation Fee		175.00	175.00	0.00
22000498	005	01.0-00000.0-17070-10000-6410-300-3010		Sales Tax @ 9.5% . Ref. S-9843 .		1,567.41	1,567.41	0.00
	PO# 22000498 Due on 07/31/2019 Sandt - Band Trailer			Dept/Loc: 300	Totals:	13,356.41	13,356.41	0.00
		Vendor # 024486		GARRETT	Totals:	13,356.41	13,356.41	0.00
**** 023247 GARY R.								
22001128	001	01.0-00000.0-00000-71500-5850-010-5100		Independent Contractor Services		18,000.00	3,000.00	15,000.00
	PO# 22001128 Due on 06/30/2020 BLANKET IC Consultant Agreemen			Dept/Loc: 510	Totals:	18,000.00	3,000.00	15,000.00
		Vendor # 023247		GARY R.	Totals:	18,000.00	3,000.00	15,000.00
**** 020628 GEARY								
22000959	001	01.0-08150.0-00021-81100-4380-010-5230		8620223 - HEATPUMP DEFROST BOARD		109.36	0.00	109.36
	PO# 22000959 Due on 08/09/2019 HVAC part for LH Teen Scene			Dept/Loc: 523	Totals:	109.36	0.00	109.36
		Vendor # 020628		GEARY	Totals:	109.36	0.00	109.36
**** 024374 GENERATION								
22001140	001	01.0-00000.0-11109-10000-5840-010-5300		District License For: Educationa		445.50	0.00	445.50
	PO# 22001140 Due on 06/30/2020 License - Elem Science - Gener			Dept/Loc: 531	Totals:	445.50	0.00	445.50
		Vendor # 024374		GENERATION	Totals:	445.50	0.00	445.50

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 020721 GENESIS							
22000906	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to provide S	8,800.00	420.00	8,380.00
		PO# 22000906 Due on 06/30/2020		Dept/Loc: 534 Totals:	8,800.00	420.00	8,380.00
		BLANKET - Contracted Services					
		Vendor # 020721 GENESIS		Totals:	8,800.00	420.00	8,380.00
**** 005054 GLENCOE/MCGRAW-HILL							
22000709	001	01.0-00000.0-11100-10000-4110-010-5300	Y	Student Material CA IMPACT Grade	31,303.67	0.00	31,303.67
22000709	001	01.0-63000.0-11100-10000-4110-010-5300	Y	Student Material CA IMPACT Grade	30,457.62	0.00	30,457.62
22000709	002	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	003	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	004	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	005	01.0-00000.0-11100-10000-4110-010-5300	Y	Student Material CA IMPACT Grade	34,150.82	0.00	34,150.82
22000709	005	01.0-63000.0-11100-10000-4110-010-5300	Y	Student Material CA IMPACT Grade	33,227.82	0.00	33,227.82
22000709	006	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	007	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	008	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	009	01.0-00000.0-11100-10000-4110-010-5300	Y	Student Materials CA IMPACT Grad	28,929.63	0.00	28,929.63
22000709	009	01.0-63000.0-11100-10000-4110-010-5300	Y	Student Materials CA IMPACT Grad	44,438.22	0.00	44,438.22
22000709	010	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials Impact Califor	0.00	0.00	0.00
22000709	011	01.0-63000.0-11100-10000-4110-010-5300		Teacher Materials IMPACT Califor	0.00	0.00	0.00
22000709	012	01.0-63000.0-11100-10000-4110-010-5300		Teacher Material IMPACT Californ	0.00	0.00	0.00
		PO# 22000709 Due on 08/09/2019		Dept/Loc: 531 Totals:	202,507.78	0.00	202,507.78
		HSS- McGraw Hill 2nd, 3rd, 5th					
22000774	001	01.0-00000.0-11109-10000-4110-010-5300		ISBN: 978-0-07-693638-0 CA IMPAC	3,385.43	0.00	3,385.43
22000774	002	01.0-00000.0-11109-10000-4110-010-5300		ISBN: 978-0-07-693612-0 CA IMPAC	5,190.65	0.00	5,190.65
		PO# 22000774 Due on 08/16/2019		Dept/Loc: 531 Totals:	8,576.08	0.00	8,576.08
		Elementary HSS- Addtl IMPACT					
22001251	001	01.0-00000.0-11100-10000-5840-300-3010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				ALEKS AP CHEMISTRY 1 YEAR SUBSCT	2,700.00	0.00	2,700.00
	PO# 22001251 Due on 06/30/2020			Dept/Loc: 300 Totals:	2,700.00	0.00	2,700.00
	ALEK SOFTWARE FOR LUEVAND						
		Vendor # 005054		GLENCOE/MCGRAW-HILL Totals:	213,783.86	0.00	213,783.86
**** 018546 GLENDORA							
22000702	001	01.0-00000.0-00000-71100-4350-010-5100		Open Purchase Order for Trophies	750.00	27.56	722.44
	PO# 22000702 Due on 06/30/2020			Dept/Loc: 510 Totals:	750.00	27.56	722.44
	BLANKET - Glendora Trophy						
22001083	001	01.0-00000.0-00000-27000-4350-010-5200		Name badge with logo and magnet	27.38	0.00	27.38
22001083	002	01.0-00000.0-00000-27000-4350-010-5200		Name badge with logo and magnet	13.69	0.00	13.69
	PO# 22001083 Due on 09/20/2019			Dept/Loc: 520 Totals:	41.07	0.00	41.07
	Name badge for R. Lee & M. McD						
		Vendor # 018546		GLENDORA Totals:	791.07	27.56	763.51
**** 007881 GOLD STAR							
22000729	001	13.0-53100.0-00000-00000-9320-000-0000		Pillow Pull Aparts, Cheese IW 10	1,208.02	0.00	1,208.02
22000729	002	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Popcorn 107/	1,065.68	0.00	1,065.68
22000729	003	13.0-53100.0-00000-00000-9320-000-0000		Graham Snacks, Jurassic World 21	275.57	0.00	275.57
22000729	004	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	975.50	0.00	975.50
22000729	005	13.0-53100.0-00000-00000-9320-000-0000		Turkey Sausage Links 160/1.025oz	1,080.36	0.00	1,080.36
22000729	006	13.0-53100.0-00000-00000-9320-000-0000		Sweet Bread/Concha 51% WG 2.25oz	198.60	0.00	198.60
22000729	007	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Shredded 6/5#	240.30	0.00	240.30
22000729	008	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mild Cheddar Shredded 4/	243.75	0.00	243.75
22000729	009	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Stick, WG Turkey/Pancake	59.52	0.00	59.52
22000729	010	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Baked Cinnamon Bun 2gr 3	164.70	0.00	164.70
22000729	011	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Rolls, Mini Cinnis 72/	199.08	0.00	199.08
22000729	012	13.0-53100.0-00000-00000-9320-000-0000		Shrimp Poppers 96/3oz(13-15pc)CS	386.46	0.00	386.46
22000729	013	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Sweet Chili 6/5# Bags/CS	320.92	0.00	320.92
22000729	014	13.0-53100.0-00000-00000-9320-000-0000		Bread Sticks, WG RS, Garlic 240/	137.32	0.00	137.32

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000729	015	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Hot&Spicy Whol	782.70	0.00	782.70
22000729	016	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Whole Muscle G	597.84	0.00	597.84
22000729	017	13.0-53100.0-00000-00000-9320-000-0000		Waffles, WG, Maple 72/2.8oz (2ea	92.16	0.00	92.16
22000729	018	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
22000729	019	13.0-53100.0-00000-00000-9320-000-0000		Beans, Refried Smooth(Dry) 6/29.	245.80	0.00	245.80
22000729	020	13.0-53100.0-00000-00000-9320-000-0000		Beef, Seasoned Philly Steak 6/5#	248.08	0.00	248.08
22000729	021	13.0-53100.0-00000-00000-9320-000-0000		Corn Dogs, WG Mini Chicken 40/CS	241.20	0.00	241.20
22000729	022	13.0-53100.0-00000-00000-9320-000-0000		Potato Fries, 3/8" Seasoned Stra	180.20	0.00	180.20
22000729	023	13.0-53100.0-00000-00000-9320-000-0000		Turkey Ham Sliced 12/1# 94-2oz/C	308.00	0.00	308.00
22000729	024	13.0-53100.0-00000-00000-9320-000-0000		Potatoes, Spiral Seasoned 128/CS	172.10	0.00	172.10
22000729	025	13.0-53100.0-00000-00000-9320-000-0000		Turkey Breast Sliced 12/1lb 64/C	455.25	0.00	455.25
22000729	026	13.0-53100.0-00000-00000-9320-000-0000		Red Apple Cookies	441.44	0.00	441.44
		PO# 22000729 Due on 08/21/2019 Dept/Loc: 528 Totals: Whse Delivery 8-21-19			10,560.55	0.00	10,560.55
22000730	001	13.0-53100.0-00000-00000-9320-000-0000		Corn, Liquid Pack Whole Kernal 6	20.25	0.00	20.25
22000730	002	13.0-53100.0-00000-00000-9320-000-0000		Cheese Blend, Sliced American 6/	20.25	0.00	20.25
22000730	003	13.0-53100.0-00000-00000-9320-000-0000		Tomatoes, Diced, Low-Sodium 6/#1	6.75	0.00	6.75
22000730	004	13.0-53100.0-00000-00000-9320-000-0000		Mixed Fruit 6/#10 Gov't Donated	22.50	0.00	22.50
22000730	005	13.0-53100.0-00000-00000-9320-000-0000		Rice, Brown,Long Grain, Parboile	11.25	0.00	11.25
22000730	006	13.0-53100.0-00000-00000-9320-000-0000		Mixed Berry Fruit Cup 96/4oz Gov	45.00	0.00	45.00
		PO# 22000730 Due on 08/14/2019 Dept/Loc: 528 Totals: Commodity Whse Delivery 8-14-1			126.00	0.00	126.00
22000914	001	13.0-53100.0-00000-00000-9320-000-0000		Chicken Drumsticks, WG Breaded 8	1,788.02	0.00	1,788.02
22000914	002	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	737.60	0.00	737.60
22000914	003	13.0-53100.0-00000-00000-9320-000-0000		Sandwich, WG IW Grilled Cheese 1	1,447.20	0.00	1,447.20
22000914	004	13.0-53100.0-00000-00000-9320-000-0000		Beans, Vegetarian Refried 62/5.1	803.76	0.00	803.76
22000914	005	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, Ultra WG Flour 10" 12	307.05	0.00	307.05
22000914	006	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Brkfst Oatmeal Bun WG 60/2.6oz C	140.94	0.00	140.94
22000914	007	13.0-53100.0-00000-00000-9320-000-0000					
				Brkfst, Benefit Bar, 48/2.5oz Ch	211.80	0.00	211.80
22000914	008	13.0-53100.0-00000-00000-9320-000-0000					
				Pepperoni, Sliced Turkey 6/2#CS	373.90	0.00	373.90
22000914	009	13.0-53100.0-00000-00000-9320-000-0000					
				Chicken Sausage Patties, 336/1.4	251.15	0.00	251.15
22000914	010	13.0-53100.0-00000-00000-9320-000-0000					
				Waffle, Dutch/ Funnel Cake 48/2.	107.55	0.00	107.55
22000914	011	13.0-53100.0-00000-00000-9320-000-0000					
				Chicken Wings, Buffalo Style Bon	393.00	0.00	393.00
22000914	012	13.0-53100.0-00000-00000-9320-000-0000					
				Potato Fries Wedge Seasoned 160-	284.80	0.00	284.80
22000914	013	13.0-53100.0-00000-00000-9320-000-0000					
				Muffin, IW WG Cheesy Cornbread 1	129.75	0.00	129.75
22000914	014	13.0-53100.0-00000-00000-9320-000-0000					
				Dressing, Coleslaw 4/1gallon Ken	200.64	0.00	200.64
22000914	015	13.0-53100.0-00000-00000-9320-000-0000					
				Dressing, Asian Sesame Salad 4/1	171.52	0.00	171.52
22000914	016	13.0-53100.0-00000-00000-9320-000-0000					
				Lasagna Sheets, Rippled W/G 8x10	148.68	0.00	148.68
22000914	017	13.0-53100.0-00000-00000-9320-000-0000					
				Brkfst, WG Goodyman Mini Donuts	207.44	0.00	207.44
22000914	018	13.0-53100.0-00000-00000-9320-000-0000					
				Pretzel Bun/Roll, Sliced 120/2.2	181.40	0.00	181.40
22000914	019	13.0-53100.0-00000-00000-9320-000-0000					
				Brkfst, WG Goodyman Mini Donuts	188.12	0.00	188.12
22000914	020	13.0-53100.0-00000-00000-9320-000-0000					
				Cheese Process-Sliced 6/5# RF La	134.95	0.00	134.95
22000914	021	13.0-53100.0-00000-00000-9320-000-0000					
				Beef; Taco Crumble 284/2.25oz CS	577.76	0.00	577.76
22000914	022	13.0-53100.0-00000-00000-9320-000-0000					
				Chicken Taco Meat 4/5# 100/3oz C	238.48	0.00	238.48
	PO# 22000914 Due on 08/28/2019			Dept/Loc: 528 Totals:	9,025.51	0.00	9,025.51
	Food for Whse Delivery 8-28-19						
22000915	001	13.0-53100.0-00000-00000-9320-000-0000					
				Strawberries, Diced Cups Frozen	11.25	0.00	11.25
22000915	002	13.0-53100.0-00000-00000-9320-000-0000					
				Pears, Diced 6/#10 Government Do	29.25	0.00	29.25
22000915	003	13.0-53100.0-00000-00000-9320-000-0000					
				Raisins Individual 144/CS Govern	33.75	0.00	33.75
22000915	004	13.0-53100.0-00000-00000-9320-000-0000					
				Chicken, Diced, Cooked Frozen 10	51.75	0.00	51.75
22000915	005	13.0-53100.0-00000-00000-9320-000-0000					
				Chicken Fajita Strips 30#cs Gov	2.25	0.00	2.25
22000915	006	13.0-53100.0-00000-00000-9320-000-0000					
				Cheese; Cheddar R/F Shredded 6/5	47.25	0.00	47.25
22000915	007	13.0-53100.0-00000-00000-9320-000-0000					
				Cherries - Sweet Pitted 12/2.5#	18.00	0.00	18.00
	PO# 22000915 Due on 08/28/2019			Dept/Loc: 528 Totals:	193.50	0.00	193.50
	Commodity Whse Delivery 8-28						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001133	001	13.0-53100.0-00000-00000-9320-000-0000		Base/Broth Chicken 6/4# Langlois	128.88	0.00	128.88
22001133	002	13.0-53100.0-00000-00000-9320-000-0000		Base/Broth Mix, Beef 6/1# Minors	129.84	0.00	129.84
22001133	003	13.0-53100.0-00000-00000-9320-000-0000		Tortilla Strips, 12# Bulk WG Rom	435.25	0.00	435.25
22001133	004	13.0-53100.0-00000-00000-9320-000-0000		Churro, WG Mini Cinnamon IW 200/	712.35	0.00	712.35
22001133	005	13.0-53100.0-00000-00000-9320-000-0000		Chicken Nuggets, WG Homestyle (4	790.20	0.00	790.20
22001133	006	13.0-53100.0-00000-00000-9320-000-0000		Graham Crackers WG Chortles #114	558.58	0.00	558.58
22001133	007	13.0-53100.0-00000-00000-9320-000-0000		Taco Seasoning Mix 6/22oz Bags C	470.00	0.00	470.00
22001133	008	13.0-53100.0-00000-00000-9320-000-0000		Turkey Pancake Wraps, WG Mini Ma	964.58	0.00	964.58
22001133	009	13.0-53100.0-00000-00000-9320-000-0000		Potatoes; Tri-patties Hash Brown	467.90	0.00	467.90
22001133	010	13.0-53100.0-00000-00000-9320-000-0000		Waffles, WG, Maple 72/2.8oz (2ea	45.76	0.00	45.76
22001133	011	13.0-53100.0-00000-00000-9320-000-0000		Beef, Sous Vide Diced 145/3.28oz	258.16	0.00	258.16
22001133	012	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
22001133	013	13.0-53100.0-00000-00000-9320-000-0000		Chicken Tenders, WG (3pc.) 105/C	131.32	0.00	131.32
22001133	014	13.0-53100.0-00000-00000-9320-000-0000		Potato Fries Wedge Seasoned 160-	113.92	0.00	113.92
22001133	015	13.0-53100.0-00000-00000-9320-000-0000		Muffin, WG Choc Chip 60/3.15oz C	276.50	0.00	276.50
22001133	016	13.0-53100.0-00000-00000-9320-000-0000		Muffin, W/G Dbl Choc 1.8oz 90/CS	398.85	0.00	398.85
22001133	017	13.0-53100.0-00000-00000-9320-000-0000		Sauce, General Tso 6/5# Bags/CS	387.78	0.00	387.78
22001133	018	13.0-53100.0-00000-00000-9320-000-0000		Beef, Seasoned Philly Steak 6/5#	245.20	0.00	245.20
22001133	019	13.0-53100.0-00000-00000-9320-000-0000		Beef, Steak Burger 180/3.0 oz CS	477.60	0.00	477.60
		PO# 22001133 Due on 09/04/2019 Dept/Loc: 528 Totals: Whse Delivery 9-4-19			7,232.67	0.00	7,232.67
22001245	001	13.0-53100.0-00000-00000-9320-000-0000		Eggs, Pre-Cooked Scrambled 4/5#	168.20	0.00	168.20
22001245	002	13.0-53100.0-00000-00000-9320-000-0000		Turkey Bacon, Canadian Style 8/3	281.40	0.00	281.40
22001245	003	13.0-53100.0-00000-00000-9320-000-0000		Bagels,WW/IW Cinnamon Raisin 72/	255.20	0.00	255.20
22001245	004	13.0-53100.0-00000-00000-9320-000-0000		Mayonnaise Ind.Pkts 500/9gm/CS	150.40	0.00	150.40
22001245	005	13.0-53100.0-00000-00000-9320-000-0000		Pepperocini Peppers, 4/1gallon C	200.20	0.00	200.20
22001245	006	13.0-53100.0-00000-00000-9320-000-0000		Brownie, Fudge R/F WG 2oz/96/CS	360.50	0.00	360.50
22001245	007	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Eggs, Hard Cooked Pillow Pak 144	154.75	0.00	154.75
22001245	008	13.0-53100.0-00000-00000-9320-000-0000		Hoagie Roll, Mini W/W 144/1.8oz/	302.32	0.00	302.32
22001245	009	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Whole Muscle G	747.30	0.00	747.30
22001245	010	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Hot&Spicy Whol	1,173.90	0.00	1,173.90
22001245	011	13.0-53100.0-00000-00000-9320-000-0000		Burrito; W/G Bean & Cheese 96/5.	578.10	0.00	578.10
22001245	012	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Asian Sesame Salad 4/1	85.76	0.00	85.76
22001245	013	13.0-53100.0-00000-00000-9320-000-0000		Corn Dog, Chicken L/F 72/4oz Fo	1,672.15	0.00	1,672.15
22001245	014	13.0-53100.0-00000-00000-9320-000-0000		Rice Krispy Treats W/G Mini 600/	380.80	0.00	380.80
22001245	015	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Chik'N Giggl	1,695.10	0.00	1,695.10
22001245	016	13.0-53100.0-00000-00000-9320-000-0000		Grahams Cookies, Honey 150/CS Ke	663.60	0.00	663.60
22001245	017	13.0-53100.0-00000-00000-9320-000-0000		Turkey Taco RS Filling 120/3.26o	720.97	0.00	720.97
22001245	018	13.0-53100.0-00000-00000-9320-000-0000		Tortilla Strips, 12# Bulk WG Rom	435.25	0.00	435.25
22001245	019	13.0-53100.0-00000-00000-9320-000-0000		Lasagna Sheets, Rippled W/G 8x10	446.04	0.00	446.04
22001245	020	13.0-53100.0-00000-00000-9320-000-0000		Turkey Ham Sliced 12/1# 94-2oz/C	298.80	0.00	298.80
22001245	021	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Brd 8 Piece Cut-up 7	263.52	0.00	263.52
22001245	022	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	368.80	0.00	368.80
22001245	023	13.0-53100.0-00000-00000-9320-000-0000		Turkey Breast Sliced 12/1lb 64/C	147.10	0.00	147.10
22001245	024	13.0-53100.0-00000-00000-9320-000-0000		Cheese Process-Sliced 6/5# RF La	269.90	0.00	269.90
22001245	025	13.0-53100.0-00000-00000-9320-000-0000		Beef, Sous Vide Diced 145/3.28oz	652.90	0.00	652.90
22001245	026	13.0-53100.0-00000-00000-9320-000-0000		Muffin, WG Choc Chip 60/3.15oz C	276.50	0.00	276.50
22001245	027	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Popcorn 107/	248.28	0.00	248.28
22001245	028	13.0-53100.0-00000-00000-9320-000-0000		Corn, Whole Kernel 6/#10 Del Mo	432.60	0.00	432.60
22001245	029	13.0-53100.0-00000-00000-9320-000-0000		Potatoes, Spiral Seasoned 128/CS	361.20	0.00	361.20
22001245	030	13.0-53100.0-00000-00000-9320-000-0000		Olives, Black Sliced 6/#10 Jackp	714.00	0.00	714.00
22001245	031	13.0-53100.0-00000-00000-9320-000-0000		Spaghetti Noodles, Scrumptious W	218.82	0.00	218.82
22001245	032	13.0-53100.0-00000-00000-9320-000-0000		Cheese,String Light 168/1 OZ/CS	242.10	0.00	242.10
22001245	033	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Mini Apple WG Breakfast	181.62	0.00	181.62
22001245	034	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Oatmeal Bun WG 60/2.6oz C	142.20	0.00	142.20

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001245	035	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Baked Cinnamon Bun 2gr 3	383.00	0.00	383.00
22001245	036	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Rolls, Mini Cinnis 72/	180.25	0.00	180.25
22001245	037	13.0-53100.0-00000-00000-9320-000-0000		English Muffins, W/G White, Slic	102.24	0.00	102.24
22001245	038	13.0-53100.0-00000-00000-9320-000-0000		Chicken Chunks, Gluten Free IW 1	125.60	0.00	125.60
22001245	039	13.0-53100.0-00000-00000-9320-000-0000		Turkey Pancake Wraps, WG Mini Ma	56.74	0.00	56.74
22001245	040	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	97.55	0.00	97.55
22001245	041	13.0-53100.0-00000-00000-9320-000-0000		Turkey Sausage Links 160/1.025oz	120.04	0.00	120.04
		PO# 22001245 Due on 09/11/2019 Whse Delivery 9-11-19		Dept/Loc: 528 Totals:	16,355.70	0.00	16,355.70
		Vendor # 007881		GOLD STAR Totals:	43,493.93	0.00	43,493.93
**** 024227 GOLDAK, INC.							
22001144	001	01.0-08150.0-00021-81100-5630-010-5230		Open Purchase Order for Sewer Sc	1,000.00	0.00	1,000.00
		PO# 22001144 Due on 09/30/2019 BLANKET PO Sewer scoping at BH		Dept/Loc: 523 Totals:	1,000.00	0.00	1,000.00
		Vendor # 024227		GOLDAK, INC. Totals:	1,000.00	0.00	1,000.00
**** 022334 GOLDEN							
22000682	001	01.0-00000.0-00000-77000-5840-010-5270		JH714AAE - Software License HP	2,000.00	2,000.00	0.00
		PO# 22000682 Due on 08/02/2019 GST - ARUBA IMC LICENSES - #57		Dept/Loc: 527 Totals:	2,000.00	2,000.00	0.00
		Vendor # 022334		GOLDEN Totals:	2,000.00	2,000.00	0.00
**** 024511 GOLDEN							
22001185	001	01.0-00000.0-00000-71500-5810-010-5100		Print and Mailing Services for B	9,300.00	0.00	9,300.00
		PO# 22001185 Due on 06/30/2020 BLANKET - SVS AGRMT - Golden S		Dept/Loc: 510 Totals:	9,300.00	0.00	9,300.00
		Vendor # 024511		GOLDEN Totals:	9,300.00	0.00	9,300.00
**** 007907 GRAINGER							
22000940	001	13.0-53100.0-00000-37000-4350-010-5280		Open Purchase Order for Supplies	2,000.00	0.00	2,000.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000940 Due on 06/30/2020		Dept/Loc: 528	Totals:	2,000.00	0.00	2,000.00
		BLANKET Supplies for School &						
		Vendor # 007907		GRAINGER	Totals:	2,000.00	0.00	2,000.00
**** 023890 GREENFIELD								
22000504	001	01.0-00000.0-11109-10000-5840-410-4010		1 Year Unlimited Reading Plus Si		3,680.00	0.00	3,680.00
22000504	002	01.0-00000.0-11109-10000-5840-410-4010		Implementation Support Package V		1,000.00	0.00	1,000.00
		PO# 22000504 Due on 06/30/2020		Dept/Loc: 400	Totals:	4,680.00	0.00	4,680.00
		BLANKET - Reading Plus License						
		Vendor # 023890		GREENFIELD	Totals:	4,680.00	0.00	4,680.00
**** 024495 HANA FARRAJ								
22000931	001	01.0-65000.0-57700-36000-5813-010-5340		Parent Reimbursement for Additio		15,000.00	2,600.00	12,400.00
		PO# 22000931 Due on 06/30/2020		Dept/Loc: 534	Totals:	15,000.00	2,600.00	12,400.00
		BLANKET - Parent Reimbursement						
		Vendor # 024495		HANA FARRAJ	Totals:	15,000.00	2,600.00	12,400.00
**** 021820 HEIDI B.								
22001138	001	01.0-09010.0-11983-10000-4310-010-5300		Reimbursement for: Vendor: Doll		55.85	55.85	0.00
22001138	002	01.0-09010.0-11983-10000-4310-010-5300		Vendor: Sam's Club Date: 7/31/19		61.37	61.37	0.00
22001138	003	01.0-09010.0-11983-10000-4310-010-5300		Vendor: Dollar Tree Date: 7/29/1		48.49	48.49	0.00
22001138	004	01.0-09010.0-11983-10000-4310-010-5300		Vendor: WalMart Date: 7/29/19 Pu		35.17	35.17	0.00
22001138	005	01.0-09010.0-11983-10000-4310-010-5300		Vendor: Walmart Date: 7/31/19 Pu		74.41	74.41	0.00
22001138	006	01.0-09010.0-11983-10000-4310-010-5300		Vendor: Target Date: 7/13/19 Pur		21.72	21.72	0.00
		PO# 22001138 Due on 08/29/2019		Dept/Loc: 531	Totals:	297.01	297.01	0.00
		Reimbursement- Elem Music Supp						
		Vendor # 021820		HEIDI B.	Totals:	297.01	297.01	0.00
**** 024127 HIDDLESON								
22000901	001	01.0-65000.0-57700-11801-5850-010-5340		Independent Contractor Services		2,000.00	0.00	2,000.00
		PO# 22000901 Due on 06/30/2020		Dept/Loc: 534	Totals:	2,000.00	0.00	2,000.00
		BLANKET - IC for IEE Assessmen						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024127		HIDDLESON Totals:	2,000.00	0.00	2,000.00
**** 021277 HILLCREST							
22000500	001	01.0-00000.0-00000-74000-5880-010-5400		Open Purchase Order for use of F	4,100.00	0.00	4,100.00
		PO# 22000500 Due on 06/30/2020		Dept/Loc: 540 Totals:	4,100.00	0.00	4,100.00
		BLANKET - Use of Facilities Hi					
		Vendor # 021277		HILLCREST Totals:	4,100.00	0.00	4,100.00
**** 023977 HOLLAR							
22000893	001	01.0-65000.0-57700-11801-5850-010-5340		Contract for Professional Servic	5,000.00	0.00	5,000.00
		PO# 22000893 Due on 06/30/2020		Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
		BLANKET - Contacted Speech & L					
		Vendor # 023977		HOLLAR Totals:	5,000.00	0.00	5,000.00
**** 015614 HOME DEPOT							
22000487	001	01.0-00000.0-00000-82000-4371-010-5230		0000-228-040 1.5 CU FT TURF BUIL	735.84	735.84	0.00
		PO# 22000487 Due on 07/26/2019		Dept/Loc: 523 Totals:	735.84	735.84	0.00
		Grounds supplies					
22000737	001	01.0-08150.0-00021-81100-4380-010-5230		0000-781-649 6 in. 18 teeth per	14.20	14.20	0.00
22000737	002	01.0-08150.0-00021-81100-4380-010-5230		0000-786-659 60 amp 240-volt fus	72.45	72.45	0.00
22000737	003	01.0-08150.0-00021-81100-4380-010-5230		0000-169-887 FRN Series 40 AMP B	60.97	60.97	0.00
22000737	004	01.0-08150.0-00021-81100-4380-010-5230		0000-754-412 1 in. Flexible Meta	19.49	19.49	0.00
22000737	005	01.0-08150.0-00021-81100-4380-010-5230		0000-174-646 1 in. electrical me	17.78	17.78	0.00
22000737	006	01.0-08150.0-00021-81100-4380-010-5230		0000-320-382 500 ft. 8 black str	156.59	156.59	0.00
22000737	007	01.0-08150.0-00021-81100-4380-010-5230		0000-695-010 1 Gang weatherproof	47.26	47.26	0.00
		PO# 22000737 Due on 07/31/2019		Dept/Loc: 523 Totals:	388.74	388.74	0.00
		Electrical supplies for Allen					
22001121	001	01.0-08150.0-00021-81100-4380-010-5230		0000-729-706 50 ft 10/3 SJTW ext	240.90	0.00	240.90
		PO# 22001121 Due on 08/23/2019		Dept/Loc: 523 Totals:	240.90	0.00	240.90
		Maintenance supplies					
22001122	001	01.0-08150.0-00021-81100-4380-010-5230					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				1003-168-613 M18 FUEL 18-VOLT LI		382.16	0.00	382.16
	PO# 22001122 Due on 08/23/2019 Maintenance supplies			Dept/Loc: 523	Totals:	382.16	0.00	382.16
		Vendor # 015614		HOME DEPOT	Totals:	1,747.64	1,124.58	623.06
**** 009648 HOMETOWN R								
22000941	001	13.0-53100.0-00000-37000-4350-010-5280		Open Purchase Order for Propane		700.00	0.00	700.00
	PO# 22000941 Due on 06/30/2020 BLANKET Propane Use-age for BB			Dept/Loc: 528	Totals:	700.00	0.00	700.00
		Vendor # 009648		HOMETOWN R	Totals:	700.00	0.00	700.00
**** 021324 HOUGHTON MIFFLIN								
22001009	001	01.0-63000.0-11100-10000-4110-010-5300		1803456- 9780544489622 Go Math!		1,693.09	0.00	1,693.09
	PO# 22001009 Due on 08/16/2019 Elem Go Math Add On Order			Dept/Loc: 531	Totals:	1,693.09	0.00	1,693.09
		Vendor # 021324		HOUGHTON MIFFLIN	Totals:	1,693.09	0.00	1,693.09
**** 024419 HOWARD P.								
22000741	001	01.0-00000.0-00000-73000-5850-010-5200		Independent Contractor Services		30,000.00	1,537.50	28,462.50
	PO# 22000741 Due on Independent Contract for consu			Dept/Loc: 520	Totals:	30,000.00	1,537.50	28,462.50
		Vendor # 024419		HOWARD P.	Totals:	30,000.00	1,537.50	28,462.50
**** 024490 I KNOW IT								
22000529	001	01.0-00000.0-11109-10000-5840-010-5300		School District License - iKnowi		1,181.25	1,181.25	0.00
	PO# 22000529 Due on 06/30/2020 Allen - I Know It Licenses			Dept/Loc: 531	Totals:	1,181.25	1,181.25	0.00
		Vendor # 024490		I KNOW IT	Totals:	1,181.25	1,181.25	0.00
**** 023145 IMAGE								
22000966	001	13.0-53100.0-00000-37000-4350-010-5280		Blank Meal Applications 8.5 x 11		355.66	355.66	0.00
22000966	002	13.0-53100.0-00000-37000-4350-010-5280		Blank Spanish Applications 8.5 x		322.04	322.04	0.00
22000966	003	13.0-53100.0-00000-37000-4340-010-5280		English Update 2019-2020 RocketS		164.25	164.25	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000966	004	13.0-53100.0-00000-37000-4340-010-5280		Spanish update 2019-2020 Rockets	164.25	164.25	0.00
22000966	005	13.0-53100.0-00000-37000-4350-010-5280		Freight Shipping Cost . Ref. Ord	100.00	100.00	0.00
		PO# 22000966 Due on 08/09/2019		Dept/Loc: 528 Totals:	1,106.20	1,106.20	0.00
		Meal Applications 2019-2020					
		Vendor # 023145		IMAGE Totals:	1,106.20	1,106.20	0.00
**** 024382 INCLUSIVE							
22000976	001	01.0-65000.0-57700-11801-5850-010-5340		Independent Contractor Services	5,000.00	0.00	5,000.00
		PO# 22000976 Due on 06/30/2020		Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
		BLANKET - IC Incl. Ed & Commu					
		Vendor # 024382		INCLUSIVE Totals:	5,000.00	0.00	5,000.00
**** 004862 INLAND VAL							
22001079	001	01.0-00000.0-00000-75300-5830-010-5250		Advertising for RFP 19-20:04 Tra	1,821.80	0.00	1,821.80
		PO# 22001079 Due on 08/29/2019		Dept/Loc: 525 Totals:	1,821.80	0.00	1,821.80
		Advertising RFP 19-20:04 - Tra					
		Vendor # 004862		INLAND VAL Totals:	1,821.80	0.00	1,821.80
**** 021621 INTAND							
22000783	001	01.0-00000.0-00000-27000-5840-300-3010		2 Year License Subscription Rene	1,798.20	0.00	1,798.20
		PO# 22000783 Due on 06/30/2020		Dept/Loc: 300 Totals:	1,798.20	0.00	1,798.20
		BLANKET Tandem - 2 year Subscr					
		Vendor # 021621		INTAND Totals:	1,798.20	0.00	1,798.20
**** 024496 INTEGRETY							
22000924	001	01.0-65000.0-57700-11801-5850-010-5340		Contract for Professional Servic	1,500.00	0.00	1,500.00
		PO# 22000924 Due on 06/30/2020		Dept/Loc: 534 Totals:	1,500.00	0.00	1,500.00
		BLANKET - Contract Services-IE					
		Vendor # 024496		INTEGRETY Totals:	1,500.00	0.00	1,500.00
**** 010782 INTELLI-TECH							
22000495	001	01.0-00000.0-11100-10000-4445-030-4310		HP Elite Desk 800 G4 - Small For	5,978.70	5,978.70	0.00
22000495	002	01.0-00000.0-11100-10000-4445-030-4310					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				HP EliteDisplay E243 LED Monitor	1,264.73	1,264.73	0.00
22000495	003	01.0-00000.0-11100-10000-4445-030-4310		HP S100 Sound Bar Speaker . Part	229.95	229.95	0.00
22000495	004	01.0-00000.0-11100-10000-4445-030-4310		StarTech.com DisplayPort to VGA	168.63	168.63	0.00
22000495	005	01.0-00000.0-11100-10000-4445-030-4310		California eWaste Fee for Displa	42.00	42.00	0.00
		PO# 22000495 Due on 08/02/2019		Dept/Loc: 430 Totals:	7,684.01	7,684.01	0.00
		Teacher Computers					
22000671	001	01.0-00000.0-00000-77000-4340-010-5270		W1A53A - HP LaserJet Pro M404dn	3,357.27	3,357.27	0.00
		PO# 22000671 Due on 08/02/2019		Dept/Loc: 527 Totals:	3,357.27	3,357.27	0.00
		Intelli-Tech - SpecEd Printers					
22000679	001	01.0-00000.0-00000-77000-4340-010-5270		834913-001 HP 14 G4 Chromebook P	657.00	657.00	0.00
22000679	002	01.0-00000.0-00000-77000-4340-010-5270		900818-001 HP 11 G5 Chromebook P	492.75	492.75	0.00
22000679	003	01.0-00000.0-00000-77000-4340-010-5270		L14921-001 HP 11 G6 EE Chromeboo	306.60	306.60	0.00
		PO# 22000679 Due on 08/02/2019		Dept/Loc: 527 Totals:	1,456.35	1,456.35	0.00
		WO22797 Intelli-Tech Keyboards					
22000681	001	01.0-00000.0-90000-21000-4445-010-5300		# 5VC06UT - HP Pro Book 440 G6 1	1,697.25	1,697.25	0.00
22000681	002	01.0-00000.0-90000-21000-4340-010-5300		# UX278E - HP Care Pack 3 year N	240.00	240.00	0.00
22000681	003	01.0-00000.0-90000-21000-4340-010-5300		# F2B56AA - HP DVD-Writer DVD-R/	142.35	142.35	0.00
22000681	004	01.0-00000.0-90000-21000-4445-010-5300		California eWaste Fee for Displa	10.00	10.00	0.00
		PO# 22000681 Due on 08/02/2019		Dept/Loc: 531 Totals:	2,089.60	2,089.60	0.00
		Elem Math Intervention LapTops					
22000771	001	01.0-00000.0-90000-21000-4445-010-5300		5VC06UT - i5, 8GB, 256GB, SSD -	848.63	0.00	848.63
22000771	002	01.0-00000.0-90000-21000-4445-010-5300		UZ278E HP Care Pack 3 Year NBD O	120.00	0.00	120.00
22000771	003	01.0-00000.0-90000-21000-4340-010-5300		F2B56AA HP DVD-Writer DVD-R/RW S	71.18	0.00	71.18
22000771	004	01.0-00000.0-90000-21000-4445-010-5300		California eWaste Fee for Laptop	5.00	0.00	5.00
		PO# 22000771 Due on 08/16/2019		Dept/Loc: 531 Totals:	1,044.81	0.00	1,044.81
		Laptop - School Nurse					
22000772	001	01.0-65000.0-57700-11900-4445-010-5340		# 5VC06UT, i5, 8GB, 256GB SSD HP	848.63	0.00	848.63
22000772	002	01.0-65000.0-57700-11900-4445-010-5340		# UZ278E - HP care Pack 3 year N	120.00	0.00	120.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000772	003	01.0-65000.0-57700-11900-4445-010-5340		# F2B56AA - HP DVD Writer DVD-R/	71.18	0.00	71.18
22000772	004	01.0-65000.0-57700-11900-4445-010-5340		California eWaste Fee for Laptop	5.00	0.00	5.00
		PO# 22000772 Due on 08/16/2019		Dept/Loc: 534 Totals:	1,044.81	0.00	1,044.81
		HP Laptop System-T. Smith					
22000778	001	01.0-00000.0-11100-10000-4445-090-4910		Charging Cabinet DM12-1012-1 Erg	742.41	0.00	742.41
		PO# 22000778 Due on 08/09/2019		Dept/Loc: 490 Totals:	742.41	0.00	742.41
		Charging Desktop Cabinet					
22000857	001	01.0-00000.0-11109-10000-4340-300-3010		6QY22UT HP CHROMEBOOK 11 G7 EE 1	2,315.93	0.00	2,315.93
22000857	002	01.0-00000.0-11109-10000-4340-300-3010		CROSSWDISEDU GOOGLE EDUCATION MG	229.05	0.00	229.05
22000857	003	01.0-00000.0-11109-10000-4340-300-3010		LABOR	225.00	0.00	225.00
22000857	004	01.0-00000.0-11109-10000-4340-300-3010		CALIFORNIA EWASTE FEE FOR LAPTOP	45.00	0.00	45.00
		PO# 22000857 Due on 08/16/2019		Dept/Loc: 300 Totals:	2,814.98	0.00	2,814.98
		Chromebooks for H8 to complete					
22000866	001	01.0-00000.0-00000-77000-4340-010-5270		HP ProBook 440 G6 14" Notebook 5	7,637.63	0.00	7,637.63
22000866	002	01.0-00000.0-00000-77000-4340-010-5270		UZ278E HP Care Pack 3 Year NBD O	1,080.00	0.00	1,080.00
22000866	003	01.0-00000.0-00000-77000-4340-010-5270		F2B56AA - DVD-R/RW Support - USB	925.28	0.00	925.28
22000866	004	01.0-00000.0-00000-77000-4340-010-5270		1MK33UT - HP USB-C Universal Doc	2,704.65	0.00	2,704.65
22000866	005	01.0-00000.0-00000-77000-4340-010-5270		1FH47A8#ABA - HP EliteDisplay E2	2,348.78	0.00	2,348.78
22000866	006	01.0-00000.0-00000-77000-4340-010-5270		2LC49AT - HP S100 Sound Bar Spea	427.05	0.00	427.05
22000866	007	01.0-00000.0-00000-77000-4340-010-5270		DP2VGA2 - StarTech.com DisplayPo	313.17	0.00	313.17
22000866	008	01.0-00000.0-00000-77000-4340-010-5270		T6L04UT - HP Slim Wireless Keybo	953.75	0.00	953.75
22000866	009	01.0-00000.0-00000-77000-4340-010-5270		CA EWaste Fee for Laptop	45.00	0.00	45.00
22000866	010	01.0-00000.0-00000-77000-4340-010-5270		CA EWaste Fee for Monitors . Ref	78.00	0.00	78.00
		PO# 22000866 Due on 08/16/2019		Dept/Loc: 527 Totals:	16,513.31	0.00	16,513.31
		Laptops - Mental Health					
22000962	001	01.0-00000.0-11100-10000-4445-040-4410		# 4DP54UT#ABA HP Elite Desk 800	5,978.70	0.00	5,978.70
22000962	002	01.0-00000.0-11100-10000-4445-040-4410		# 1FH47A8#ABA - HP Elite Display	1,264.73	0.00	1,264.73
22000962	003	01.0-00000.0-11100-10000-4445-040-4410					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				# 2LC49AT - hP S100 Sound Bar Sp	229.95	0.00	229.95
22000962	004	01.0-00000.0-11100-10000-4445-040-4410		# DP2VGA2 StarTech.com DisplayPo	168.63	0.00	168.63
22000962	005	01.0-00000.0-11100-10000-4445-040-4410		California eWaste Fee for Displ	42.00	0.00	42.00
		PO# 22000962 Due on 08/30/2019		Dept/Loc: 440 Totals:	7,684.01	0.00	7,684.01
		Replacement Computers for Teac					
		Vendor # 010782		INTELLI-TECH Totals:	44,431.56	14,587.23	29,844.33
**** 016681 INTERSTATE							
22000728	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Parts, S	1,000.00	0.00	1,000.00
		PO# 22000728 Due on 06/30/2020		Dept/Loc: 526 Totals:	1,000.00	0.00	1,000.00
		OPEN PO Batteries					
		Vendor # 016681		INTERSTATE Totals:	1,000.00	0.00	1,000.00
**** 024489 INTERVENTION							
22000524	001	01.0-00000.0-11109-21400-5810-010-5300	Y	Purchase Order For Professional	17,923.33	16,863.48	1,059.85
22000524	001	01.0-00000.0-11109-10000-5840-010-5300	Y	Purchase Order For Professional	2,755.50	2,592.56	162.94
22000524	001	01.0-00000.0-11109-10000-4110-010-5300	Y	Purchase Order For Professional	9,862.59	1,360.39	8,502.20
22000524	002	01.0-00000.0-11109-21400-5810-010-5300	Y	English 3D Classroom Transformat	0.00	0.00	0.00
22000524	002	01.0-00000.0-11109-10000-5840-010-5300	Y	English 3D Classroom Transformat	0.00	0.00	0.00
22000524	002	01.0-00000.0-11109-10000-4110-010-5300	Y	English 3D Classroom Transformat	0.00	0.00	0.00
22000524	003	01.0-00000.0-11109-21400-5810-010-5300	Y	English 3D Classroom Transformat	0.00	0.00	0.00
22000524	003	01.0-00000.0-11109-10000-5840-010-5300	Y	English 3D Classroom Transformat	0.00	0.00	0.00
22000524	003	01.0-00000.0-11109-10000-4110-010-5300	Y	English 3D Classroom Transformat	0.00	0.00	0.00
		PO# 22000524 Due on 06/30/2020		Dept/Loc: 531 Totals:	30,541.42	20,816.43	9,724.99
		BLANKET - English 3D for ELD					
		Vendor # 024489		INTERVENTION Totals:	30,541.42	20,816.43	9,724.99
**** 022060 IRELAND							
22001131	001	21.0-91400.0-90027-85000-4410-010-0000		DWI d15-32" Custom Lectern 32"Wx	5,271.99	0.00	5,271.99
		PO# 22001131 Due on 09/20/2019		Dept/Loc: 520 Totals:	5,271.99	0.00	5,271.99
		BOARD ROOM PODIUM					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 022060		IRELAND Totals:	5,271.99	0.00	5,271.99
**** 022368 IXL LEARNING							
22000530	001	01.0-00000.0-11109-10000-5840-010-5300		1 Year - ISL Math Classroom Lice	1,079.00	0.00	1,079.00
		PO# 22000530 Due on 06/30/2020		Dept/Loc: 531 Totals:	1,079.00	0.00	1,079.00
		BLANKET - Gladstone ES- IXL 1y					
22000531	001	01.0-00000.0-11109-10000-5840-010-5300		1 Year ISL Math Classroom Licens	839.00	0.00	839.00
		PO# 22000531 Due on 06/30/2020		Dept/Loc: 531 Totals:	839.00	0.00	839.00
		BLANKET - Grace Miller ES- IXL					
22000949	001	01.0-00000.0-11100-10000-5840-080-4810		IXL Site License (Grade 3: 125 s	1,125.00	0.00	1,125.00
		PO# 22000949 Due on 06/30/2020		Dept/Loc: 480 Totals:	1,125.00	0.00	1,125.00
		IXL Math for 3rd Grade					
		Vendor # 022368		IXL LEARNING Totals:	3,043.00	0.00	3,043.00
**** 018387 J & G							
22001214	001	01.0-00000.0-00000-27000-4350-110-6010		24x36 Coroplast signs for Signic	262.80	0.00	262.80
22001214	002	01.0-00000.0-00000-27000-4350-110-6010		Signicade Deluxe (A-Frames)	959.11	0.00	959.11
22001214	003	01.0-00000.0-00000-27000-4350-110-6010		Banners 72x30 full color . Ref.	148.92	0.00	148.92
		PO# 22001214 Due on 08/30/2019		Dept/Loc: 600 Totals:	1,370.83	0.00	1,370.83
		Parking signicades and banners					
		Vendor # 018387		J & G Totals:	1,370.83	0.00	1,370.83
**** 001152 J.W. PEPPER							
22000532	001	01.0-00000.0-11109-10070-5220-010-5300		Conference Registration Workshop	125.00	125.00	0.00
		PO# 22000532 Due on 07/31/2019		Dept/Loc: 531 Totals:	125.00	125.00	0.00
		CONFERENCE - New Sounds Confer					
22000533	001	01.0-00000.0-11109-10070-4310-010-5300		Open Purchase Order For Instruct	500.00	0.00	500.00
		PO# 22000533 Due on 06/30/2020		Dept/Loc: 531 Totals:	500.00	0.00	500.00
		BLANKET - J.W. Pepper - Heidi					
22000823	001	01.0-00000.0-17070-10000-4310-200-2010		Open Purchase Order For Music Su	2,000.00	0.00	2,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000823 Due on 06/30/2020		Dept/Loc: 200 Totals:	2,000.00	0.00	2,000.00
		BLANKET - Music Supplies - Hel					
22000824	001	01.0-00000.0-17070-10000-4310-200-2010		Open Purchase Order for Band Mus	1,500.00	0.00	1,500.00
		PO# 22000824 Due on 06/30/2020		Dept/Loc: 200 Totals:	1,500.00	0.00	1,500.00
		BLANKET - Music Supplies - Ban					
22000838	001	01.0-00000.0-17070-10000-4310-110-6010		Open Purchase Order for Music .	4,000.00	0.00	4,000.00
		PO# 22000838 Due on 06/15/2020		Dept/Loc: 600 Totals:	4,000.00	0.00	4,000.00
		Blanket - JW Pepper (Giusta)					
		Vendor # 001152		J.W. PEPPER Totals:	8,125.00	125.00	8,000.00
**** 019522 JANUS PEST							
22000489	001	01.0-08150.0-00021-81100-5630-010-5230		Service for ground squirrel fumi	18,231.00	0.00	18,231.00
		PO# 22000489 Due on 07/31/2019		Dept/Loc: 523 Totals:	18,231.00	0.00	18,231.00
		Service to remove squirrels at					
		Vendor # 019522		JANUS PEST Totals:	18,231.00	0.00	18,231.00
**** 022892 JENNIFER C.							
22000982	001	01.0-65000.0-57700-36000-5813-010-5340		Mileage Reimbursement for parent	5,400.00	0.00	5,400.00
		PO# 22000982 Due on 06/30/2020		Dept/Loc: 534 Totals:	5,400.00	0.00	5,400.00
		BLANKET - Parent Mileage Reimb					
		Vendor # 022892		JENNIFER C. Totals:	5,400.00	0.00	5,400.00
**** 021058 JIM'S MUSI							
22000839	001	01.0-00000.0-17070-10000-5630-110-6010		Open Purchase Order for Instrume	4,000.00	0.00	4,000.00
		PO# 22000839 Due on 06/15/2020		Dept/Loc: 600 Totals:	4,000.00	0.00	4,000.00
		Blanket - instrument repairs (					
		Vendor # 021058		JIM'S MUSI Totals:	4,000.00	0.00	4,000.00
**** 008817 JONES							
22001120	001	01.0-00000.0-11100-10000-4310-090-4910		Item No. 904 Achievement Colorf	91.98	0.00	91.98
22001120	002	01.0-00000.0-11100-10000-4310-090-4910		Item No. 966 Special Recognition	91.98	0.00	91.98
22001120	003	01.0-00000.0-11100-10000-4310-090-4910		Item No. 973 Character Certifica	91.98	0.00	91.98

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001120	004	01.0-00000.0-11100-10000-4310-090-4910		Shipping . Send the PO to: SALES	12.40	0.00	12.40
		PO# 22001120 Due on 08/23/2019		Dept/Loc: 490 Totals:	288.34	0.00	288.34
		Certificates for AR and Charac					
		Vendor # 008817		JONES Totals:	288.34	0.00	288.34
**** 013029 JOSTENS							
22001273	001	01.0-00000.0-00000-27000-4350-300-3010		Open Purchase Order for Supplies	4,500.00	0.00	4,500.00
		PO# 22001273 Due on 06/15/2020		Dept/Loc: 300 Totals:	4,500.00	0.00	4,500.00
		BLANKET 2019-2020					
		Vendor # 013029		JOSTENS Totals:	4,500.00	0.00	4,500.00
**** 019917 JUSTINE							
22000905	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide S	10,000.00	0.00	10,000.00
		PO# 22000905 Due on 06/30/2020		Dept/Loc: 534 Totals:	10,000.00	0.00	10,000.00
		BLANKET - Contracted Svs. Just					
		Vendor # 019917		JUSTINE Totals:	10,000.00	0.00	10,000.00
**** 021341 KAREN S.							
22000973	001	01.0-65000.0-57500-11801-5810-010-5340		Contract for Professional Servic	12,000.00	0.00	12,000.00
		PO# 22000973 Due on 06/30/2020		Dept/Loc: 534 Totals:	12,000.00	0.00	12,000.00
		BLANKET - Professional Svcs 20					
		Vendor # 021341		KAREN S. Totals:	12,000.00	0.00	12,000.00
**** 024356 KATHLEEN L.							
22000803	001	01.0-00000.0-90000-27000-5850-010-5300		Independent Contractor Services	20,300.00	5,655.00	14,645.00
		PO# 22000803 Due on 12/31/2019		Dept/Loc: 530 Totals:	20,300.00	5,655.00	14,645.00
		BLANKET: Independent Contracto					
		Vendor # 024356		KATHLEEN L. Totals:	20,300.00	5,655.00	14,645.00
**** 023507 KEVIN P.							
22000554	001	01.0-00000.0-00000-77000-5850-010-5270		Independent Contractor Services	6,000.00	0.00	6,000.00
		PO# 22000554 Due on 06/30/2020		Dept/Loc: 527 Totals:	6,000.00	0.00	6,000.00
		BLANKET - Independent Contract					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023507		KEVIN P. Totals:	6,000.00	0.00	6,000.00
**** 024147 KOHTZ							
22000897	001	01.0-65000.0-57700-11801-5850-010-5340		Professional Services Contract T	2,000.00	0.00	2,000.00
		PO# 22000897 Due on 06/30/2020		Dept/Loc: 534 Totals:	2,000.00	0.00	2,000.00
		BLANKET - Professional Serv. C					
		Vendor # 024147		KOHTZ Totals:	2,000.00	0.00	2,000.00
**** 024487 KREATIVE							
22000510	001	01.0-65000.0-57700-11100-4310-010-5340		20 X 30 x .02 IN FOAM BOARDS 4/C	465.38	0.00	465.38
22000510	002	01.0-65000.0-57700-11100-4310-010-5340		20 X 30 X .02 IN Foam Boards Bla	68.44	0.00	68.44
22000510	003	01.0-65000.0-57700-11100-4310-010-5340		20 X 30IN Die Cut Vinyl Board Pi	164.25	0.00	164.25
22000510	004	01.0-65000.0-57700-11100-4310-010-5340		Velcro Strips . Ref. Estimate: 0	0.00	0.00	0.00
		PO# 22000510 Due on 08/09/2019		Dept/Loc: 534 Totals:	698.07	0.00	698.07
		AAC Core Boards					
		Vendor # 024487		KREATIVE Totals:	698.07	0.00	698.07
**** 015333 KYOCERA							
22000496	001	01.0-00000.0-11100-10000-4310-030-4310		Open Purchase Order for RISO Pri	800.00	0.00	800.00
		PO# 22000496 Due on 06/30/2020		Dept/Loc: 430 Totals:	800.00	0.00	800.00
		BLANKET - RISO Supplies					
22000816	001	01.0-00000.0-11100-10000-5630-040-4410		12 Month Maintenance Agreement &	328.50	328.50	0.00
22000816	002	01.0-00000.0-11100-10000-4310-040-4410		Supplies - Ink and Masters @ Mar	3,700.00	0.00	3,700.00
		PO# 22000816 Due on 06/20/2020		Dept/Loc: 440 Totals:	4,028.50	328.50	3,700.00
		Maintenance Agreement X/N 7729					
		Vendor # 015333		KYOCERA Totals:	4,828.50	328.50	4,500.00
**** 017478 L.A.							
22000805	001	13.0-53100.0-00000-37000-5810-010-5280		Open Purchase Order for 2 Health	4,433.00	0.00	4,433.00
		PO# 22000805 Due on 06/30/2020		Dept/Loc: 528 Totals:	4,433.00	0.00	4,433.00
		BLANKET Health Inspections for					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 017478		L.A. Totals:	4,433.00	0.00	4,433.00
**** 014746 L.A.C.S.T.A							
22000820	001	01.0-00000.0-00000-71100-5310-010-5100		Annual Association Membership Du	100.00	100.00	0.00
		PO# 22000820 Due on 06/30/2020		Dept/Loc: 510 Totals:	100.00	100.00	0.00
		BLANKET - LACSTRA 2019-20 Memb					
		Vendor # 014746		L.A.C.S.T.A Totals:	100.00	100.00	0.00
**** 012967 L.A.CO.OFF							
22000518	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration for: LTE	60.00	0.00	60.00
		PO# 22000518 Due on 07/31/2019		Dept/Loc: 530 Totals:	60.00	0.00	60.00
		Conference Req: Nancy Sifter					
22001289	001	01.0-00000.0-00000-31400-5220-010-5302		Conference Registration For: LA	140.00	0.00	140.00
		PO# 22001289 Due on 09/20/2019		Dept/Loc: 530 Totals:	140.00	0.00	140.00
		Conference: LACOE-School Healt					
		Vendor # 012967		L.A.CO.OFF Totals:	200.00	0.00	200.00
**** 000121 LA VERNE							
22000478	001	01.0-00000.0-00000-82000-5630-010-5230		Open purchase order for repair t	1,000.00	997.54	2.46
		PO# 22000478 Due on 06/30/2019		Dept/Loc: 523 Totals:	1,000.00	997.54	2.46
		BLANKET PO mower repairs					
22000479	001	01.0-00000.0-00000-82000-5630-010-5230		Open purchase order to repair Ex	1,100.00	1,067.93	32.07
		PO# 22000479 Due on 06/30/2019		Dept/Loc: 523 Totals:	1,100.00	1,067.93	32.07
		BLANKET PO to repair mower					
22000707	001	01.0-00000.0-00000-82000-6410-010-5230		Mower - Exmark LZS749AKC24A1 72"	11,737.31	11,737.31	0.00
22000707	002	01.0-00000.0-00000-82000-6410-010-5230		Exmark MK726 Mulching Kit, fits	346.02	346.02	0.00
		PO# 22000707 Due on 08/09/2019		Dept/Loc: 523 Totals:	12,083.33	12,083.33	0.00
		Lawn mower					
22000848	001	01.0-00000.0-00000-82000-5630-010-5230		Materials and Labor for Repair t	29.52	0.00	29.52
22000848	002	01.0-00000.0-00000-82000-5630-010-5230		109-6112 Belt	26.21	0.00	26.21
22000848	003	01.0-00000.0-00000-82000-5630-010-5230					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				MASTER10W30 10W-30 Oil	12.32	0.00	12.32
22000848	004	01.0-00000.0-00000-82000-5630-010-5230		49065-7010 Filter Oil	12.03	0.00	12.03
22000848	005	01.0-00000.0-00000-82000-5630-010-5230		BPR4ES Spark Plug	8.74	0.00	8.74
22000848	006	01.0-00000.0-00000-82000-5630-010-5230		11013-7045 Element Air Filter	25.50	0.00	25.50
22000848	007	01.0-00000.0-00000-82000-5630-010-5230		11013-7020 Element Air Filter	26.08	0.00	26.08
22000848	008	01.0-00000.0-00000-82000-5630-010-5230		11244 Blade 24-1/2" x 15/16, Exm	24.06	0.00	24.06
22000848	009	01.0-00000.0-00000-82000-5630-010-5230		ENV Env/Shop/Gas/Oil Disposal Fe	2.50	0.00	2.50
22000848	010	01.0-00000.0-00000-82000-5630-010-5230		01-02 LABOR Riders & Large Equip	208.05	0.00	208.05
		PO# 22000848 Due on 08/09/2019		Dept/Loc: 523 Totals:	375.01	0.00	375.01
		BLANKET PO for mower repair					
22001018	001	01.0-00000.0-00000-82000-5630-010-5230		Repairs to Exmark Mower LZS749AK	316.46	0.00	316.46
		PO# 22001018 Due on 08/30/2019		Dept/Loc: 523 Totals:	316.46	0.00	316.46
		BLANKET PO mower repair					
		Vendor # 000121		LA VERNE Totals:	14,874.80	14,148.80	726.00
**** 002353 LA VERNE							
22001020	001	01.0-00000.0-00000-27000-5310-060-4610		Annual Membership Dues	190.00	0.00	190.00
22001020	002	01.0-00000.0-00000-27000-5310-060-4610		La Verne Chamber Scholarship Pro	25.00	0.00	25.00
		PO# 22001020 Due on 08/30/2019		Dept/Loc: 460 Totals:	215.00	0.00	215.00
		La Verne Chamber of Commerce					
22001101	001	01.0-00000.0-00000-27000-5310-070-4710		Annual Membership Renewal 2019-2	190.00	0.00	190.00
		PO# 22001101 Due on 08/30/2019		Dept/Loc: 470 Totals:	190.00	0.00	190.00
		BLANKET LV Chamber Dues					
		Vendor # 002353		LA VERNE Totals:	405.00	0.00	405.00
**** 020816 LACOE							
22000751	001	01.0-00000.0-00000-74000-5310-010-5400		Institutional Membership For the	8,160.00	8,160.00	0.00
		PO# 22000751 Due on 06/30/2020		Dept/Loc: 540 Totals:	8,160.00	8,160.00	0.00
		BLANKET - EASE Membership Rene					
		Vendor # 020816		LACOE Totals:	8,160.00	8,160.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 000117 LAKESHORE							
22001265	001	01.0-00000.0-11109-10000-4310-060-4610		Privacy Partitions - Set of 10 .	39.83	0.00	39.83
		PO# 22001265 Due on 08/30/2019		Dept/Loc: 460 Totals:	39.83	0.00	39.83
		Lakeshore Learning - Tiffany H					
22001274	001	01.0-00000.0-11100-10000-4310-040-4410		# RR630 Draw & Write Journal - S	306.51	0.00	306.51
		PO# 22001274 Due on 09/20/2019		Dept/Loc: 440 Totals:	306.51	0.00	306.51
		Kinder writing journals					
		Vendor # 000117		LAKESHORE Totals:	346.34	0.00	346.34
**** 020079 LANS CO.							
22000516	001	01.0-00000.0-00000-81101-5630-200-5230		Routine maintenance agreement fo	1,387.84	0.00	1,387.84
22000516	002	01.0-00000.0-00000-81101-5630-200-5230		Routine maintenance for Curtis 5	1,176.52	0.00	1,176.52
22000516	003	01.0-00000.0-00000-81103-5630-200-5230		Routine maintenance for Sanborn	1,017.36	0.00	1,017.36
		PO# 22000516 Due on 07/31/2019		Dept/Loc: 523 Totals:	3,581.72	0.00	3,581.72
		Compressor service at BHS					
		Vendor # 020079		LANS CO. Totals:	3,581.72	0.00	3,581.72
**** 023207 LEANNA P.							
22001237	001	01.0-09040.0-13820-10000-4310-010-5300		Reimbursement for Hand On Histor	10.60	0.00	10.60
22001237	002	01.0-09040.0-13820-10000-4310-010-5300		Vendor: Cane & Basket Date: 7/22	350.77	0.00	350.77
22001237	003	01.0-09040.0-13820-10000-4310-010-5300		Vendor: Etsy Date: 7/22/19 Descr	26.01	0.00	26.01
22001237	004	01.0-09040.0-13820-10000-4310-010-5300		Vendor: Your California Seashell	55.21	0.00	55.21
22001237	005	01.0-09040.0-13820-10000-4310-010-5300		Vendor: Resource Building Materi	106.18	0.00	106.18
22001237	006	01.0-09040.0-13820-10000-4310-010-5300		Vendor: Crazy Crow Trading Post	38.62	0.00	38.62
22001237	007	01.0-09040.0-13820-10000-4310-010-5300		Vendor: MyGann Date: 7/23/19 Des	14.00	0.00	14.00
22001237	008	01.0-09040.0-13820-10000-4310-010-5300		Vendor: Lowe's Date: 7/24/19 Des	21.86	0.00	21.86
		PO# 22001237 Due on 09/09/2019		Dept/Loc: 531 Totals:	623.25	0.00	623.25
		Reimbursement - HOH Indian Cam					
22001238	001	01.0-09040.0-13820-10000-4317-010-5300		Reimbursement for Hand On Histor	17.87	0.00	17.87
22001238	002	01.0-09040.0-13820-10000-4317-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Vendor: Amazon Date: 7/24/19 Des	19.96	0.00	19.96
	PO# 22001238 Due on 09/09/2019			Dept/Loc: 531 Totals:	37.83	0.00	37.83
	Reimbursement - HOH Indian Cam						
		Vendor # 023207		LEANNA P. Totals:	661.08	0.00	661.08
**** 021234 LEARNING							
22000910	001	01.0-00000.0-11100-10000-4310-080-4810		SPF-3R-C - SP Flex - Grade 3 - C	98.55	0.00	98.55
22000910	002	01.0-00000.0-11100-10000-4310-080-4810		S&H/Freight . Quote # 18630 . BU	8.05	0.00	8.05
	PO# 22000910 Due on 08/19/2019			Dept/Loc: 531 Totals:	106.60	0.00	106.60
	Shull - Addttl 3rd Grade SP Fl						
22001175	001	01.0-00000.0-11109-10000-4110-010-5300		Code# 5-LSP-P-19 Grade 5 - ELA-S	84.47	0.00	84.47
	PO# 22001175 Due on 08/30/2019			Dept/Loc: 531 Totals:	84.47	0.00	84.47
	Roynon- Standards Plus 5th Gra						
		Vendor # 021234		LEARNING Totals:	191.07	0.00	191.07
**** 023974 LEARNING							
22000734	001	01.0-65000.0-57514-11100-4310-010-5340		KEYLN-18 - Keys for Me and Lette	55.85	0.00	55.85
22000734	002	01.0-65000.0-57514-11100-4310-010-5340		KEYMPB-18 - My Keying Board and	55.85	0.00	55.85
22000734	003	01.0-65000.0-57514-11100-4310-010-5340		KEYPP-18 - Key Power and Printin	104.08	0.00	104.08
	PO# 22000734 Due on 08/09/2019			Dept/Loc: 534 Totals:	215.78	0.00	215.78
	Learning Without Tears- Kather						
22000821	001	01.0-00000.0-11109-21400-5810-010-5300		Contracted Services to provide T	1,600.00	0.00	1,600.00
	PO# 22000821 Due on 06/30/2020			Dept/Loc: 531 Totals:	1,600.00	0.00	1,600.00
	BLANKET - Professional Develop						
22000911	001	01.0-00000.0-11109-10000-4110-010-5300		MPB-18 - My Printing Book Workbo	219.00	0.00	219.00
22000911	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping Fee . Ref Quote #31242	21.90	0.00	21.90
	PO# 22000911 Due on 08/19/2019			Dept/Loc: 531 Totals:	240.90	0.00	240.90
	DO- Learning Without Tears Add						
22000912	001	01.0-00000.0-11109-10000-4110-010-5300		WP - Package of Wood Pieces - Gr	71.18	0.00	71.18
22000912	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping Fee . Ref Quote # 31244	7.12	0.00	7.12

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000912 Due on 08/19/2019 Dept/Loc: 531 Totals:			78.30	0.00	78.30
		Allen - TK LWT Order					
22001148	001	01.0-00000.0-11109-10000-4110-010-5300		LN-18 - Letters and Numbers for	372.30	0.00	372.30
22001148	002	01.0-00000.0-11109-10000-4110-010-5300		MPB-18 - My Printing Book Workbo	135.58	0.00	135.58
		PO# 22001148 Due on 09/13/2019 Dept/Loc: 531 Totals:			507.88	0.00	507.88
		Learning Without Tears- Addtl					
		Vendor # 023974 LEARNING Totals:			2,642.86	0.00	2,642.86
**** 024493 LEARNING							
22000815	001	01.0-09010.0-11990-10000-5840-090-4910		1 Year Learning Farm License . 5	131.00	0.00	131.00
		PO# 22000815 Due on 06/30/2020 Dept/Loc: 490 Totals:			131.00	0.00	131.00
		Learning Farm License					
		Vendor # 024493 LEARNING Totals:			131.00	0.00	131.00
**** 021671 LIBERTY							
22000523	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, WHITE 8-1/2	23,859.61	23,859.61	0.00
22000523	002	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, CANARY, 8-1	3,311.28	3,311.28	0.00
22000523	003	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, BLUE 8-1/2X	3,311.28	3,311.28	0.00
22000523	004	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, GREEN, 8-1/	3,311.28	3,311.28	0.00
22000523	005	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, PINK, 8-1/2	1,655.64	1,655.64	0.00
22000523	006	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, GOLDENROD 8	1,655.64	1,655.64	0.00
22000523	007	01.0-00000.0-00000-00000-9320-000-0000		Order requires Driver Assist . P	0.00	0.00	0.00
		PO# 22000523 Due on 07/31/2019 Dept/Loc: 525 Totals:			37,104.73	37,104.73	0.00
		Stores Inventory					
		Vendor # 021671 LIBERTY Totals:			37,104.73	37,104.73	0.00
**** 016545 LINDAMOOD							
22000904	001	01.0-65000.0-57500-11801-5110-010-5340	Y	Contract For Professional Servic	21,700.00	0.00	21,700.00
22000904	001	01.0-65000.0-57500-11801-5810-010-5340	Y	Contract For Professional Servic	25,000.00	0.00	25,000.00
		PO# 22000904 Due on 06/30/2020 Dept/Loc: 534 Totals:			46,700.00	0.00	46,700.00
		BLANKET - Contracted Services					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 016545		LINDAMOOD Totals:	46,700.00	0.00	46,700.00
**** 023290 LINIK							
22001168	001	21.0-90400.0-90028-85000-6250-200-0000		Construction Management Services	76,405.00	25,960.00	50,445.00
		PO# 22001168 Due on 06/30/2020		Dept/Loc: 520 Totals:	76,405.00	25,960.00	50,445.00
		Blanket PO Const Mangt BHS ath					
		Vendor # 023290		LINIK Totals:	76,405.00	25,960.00	50,445.00
**** 024350 LISTEN INNOVATION							
22000680	001	01.0-63000.0-11100-10000-5840-010-5300		1 Year Online Subscription For	3,400.00	3,400.00	0.00
22000680	002	01.0-63000.0-11100-10000-5840-010-5300		Ramona Middle School Enrollment	4,250.00	4,250.00	0.00
22000680	003	01.0-63000.0-11100-10000-5840-010-5300		San Dimas High School Enrollment	4,250.00	4,250.00	0.00
22000680	004	01.0-63000.0-11100-10000-5840-010-5300		Bonita High School Enrollment Ba	4,250.00	4,250.00	0.00
22000680	005	01.0-63000.0-11100-10000-5840-010-5300		Vista High School Enrollment Ban	0.00	0.00	0.00
22000680	006	01.0-63000.0-11100-10000-5840-010-5300		Chaparral High School Enrollment	0.00	0.00	0.00
		PO# 22000680 Due on 06/30/2030		Dept/Loc: 531 Totals:	16,150.00	16,150.00	0.00
		BLANKET- Listenwise Licensing					
		Vendor # 024350		LISTEN INNOVATION Totals:	16,150.00	16,150.00	0.00
**** 021303 LITERACY							
22000842	001	01.0-00000.0-11100-10000-4310-080-4810		ISBN# 978-1-947260-22-1 English	99.59	0.00	99.59
		PO# 22000842 Due on 08/16/2019		Dept/Loc: 480 Totals:	99.59	0.00	99.59
		Heggerty					
		Vendor # 021303		LITERACY Totals:	99.59	0.00	99.59
**** 017701 LOS ANGELE							
22000943	001	01.0-08150.0-00021-81100-5814-010-5230		Hazardous waste generator progra	1,506.00	1,506.00	0.00
22000943	002	01.0-08150.0-00021-81100-5814-010-5230		Hazardous Materials Disclosure P	523.00	523.00	0.00
22000943	003	01.0-08150.0-00021-81100-5814-010-5230		State Service Oversight Charge	49.00	49.00	0.00
22000943	004	01.0-00000.0-00020-36000-5814-010-5260		Underground Storage Tank Program	2,141.00	2,141.00	0.00
22000943	005	01.0-00000.0-00020-36000-5814-010-5260		State Service Charge (UST)	60.00	60.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000943 Due on 10/04/2019 Dept/Loc: 523 Totals:			4,279.00	4,279.00	0.00
		Hazardous waste fees - DO					
22000944	001	01.0-08150.0-00021-81100-5814-010-5230		Hazardous waste generator progra	781.00	781.00	0.00
22000944	002	01.0-08150.0-00021-81100-5814-010-5230		Hazardous Materials Disclosure P	282.00	282.00	0.00
22000944	003	01.0-08150.0-00021-81100-5814-010-5230		State Service Charge, Oversight	49.00	49.00	0.00
		PO# 22000944 Due on 10/04/2019 Dept/Loc: 523 Totals:			1,112.00	1,112.00	0.00
		BHS hazmat fees					
22000945	001	01.0-08150.0-00021-81100-5814-010-5230		Hazardous waste generator progra	781.00	781.00	0.00
22000945	002	01.0-08150.0-00021-81100-5814-010-5230		State Service Charge - Oversight	49.00	49.00	0.00
		PO# 22000945 Due on 10/04/2019 Dept/Loc: 523 Totals:			830.00	830.00	0.00
		LA County hazmat fees - SDHS					
		Vendor # 017701 LOS ANGELE Totals:			6,221.00	6,221.00	0.00
**** 023227 LOUIS EDUCATIONAL CO							
22000552	001	01.0-00000.0-90000-27000-5850-010-5300	Y	Independent Contractor Services	7,000.00	0.00	7,000.00
22000552	001	01.0-00000.0-11109-10000-5850-200-2010	Y	Independent Contractor Services	8,327.35	0.00	8,327.35
		PO# 22000552 Due on 08/15/2019 Dept/Loc: 200 Totals:			15,327.35	0.00	15,327.35
		BLANKET - Indep Contractor					
		Vendor # 023227 LOUIS EDUCATIONAL CO Totals:			15,327.35	0.00	15,327.35
**** 021721 LUNA CONST							
22000968	001	01.0-09010.0-11979-85000-6110-040-4410		Service and material to install	6,346.00	0.00	6,346.00
		PO# 22000968 Due on 08/24/2019 Dept/Loc: 523 Totals:			6,346.00	0.00	6,346.00
		Walkway and pads at Gladstone					
		Vendor # 021721 LUNA CONST Totals:			6,346.00	0.00	6,346.00
**** 022964 M. WILSON							
22001182	001	01.0-08150.0-00021-81100-5630-010-5230		Open Purchase Order for Electric	2,000.00	0.00	2,000.00
		PO# 22001182 Due on 09/30/2019 Dept/Loc: 523 Totals:			2,000.00	0.00	2,000.00
		BLANKET PO Electrical work at					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 022964		M. WILSON Totals:	2,000.00	0.00	2,000.00
**** 020387 MACGILL							
22000953	001	01.0-00000.0-00000-31400-4350-090-5302		Item # 103001 Alcohol Prep Pads	5.87	0.00	5.87
22000953	002	01.0-00000.0-00000-31400-4350-090-5302		Item # 35100 BZK Antiseptic Towe	43.69	0.00	43.69
22000953	003	01.0-00000.0-00000-31400-4350-090-5302		Item # 7301 3/4" x 3" Plastic Ba	19.97	0.00	19.97
22000953	004	01.0-00000.0-00000-31400-4350-090-5302		Item # 1907 Exam Table Paper, Sm	8.74	0.00	8.74
22000953	005	01.0-00000.0-00000-31400-4350-090-5302		Item # 50752 Braun ThermoScan Pr	35.59	0.00	35.59
22000953	006	01.0-00000.0-00000-31400-4350-090-5302		Item # 1000 Triangular Bandage,	3.89	0.00	3.89
		PO# 22000953 Due on 08/23/2019		Dept/Loc: 490 Totals:	117.75	0.00	117.75
		Health Supplies					
22001162	001	01.0-00000.0-00000-31400-4350-080-5302		Item # 18140 Sure Temp Probe Cov	43.79	0.00	43.79
22001162	002	01.0-00000.0-00000-31400-4350-080-5302		Item# 35100 BZK Antiseptic Towel	43.69	0.00	43.69
22001162	003	01.0-00000.0-00000-31400-4350-080-5302		Item #9100 1"X 3" Curad Flexible	69.86	0.00	69.86
22001162	004	01.0-00000.0-00000-31400-4350-080-5302		Item # 75102 Curad Fabric Bandag	109.28	0.00	109.28
22001162	005	01.0-00000.0-00000-31400-4350-080-5302		Item #6425 Regular Fingertip Sof	32.78	0.00	32.78
22001162	006	01.0-00000.0-00000-31400-4350-080-5302		Item #6425 1-1/2" X 3" Flexible	32.78	0.00	32.78
22001162	007	01.0-00000.0-00000-31400-4350-080-5302		.	0.00	0.00	0.00
		PO# 22001162 Due on 08/30/2019		Dept/Loc: 480 Totals:	332.18	0.00	332.18
		Supplies for health office					
		Vendor # 020387		MACGILL Totals:	449.93	0.00	449.93
**** 023508 MAGNUS INTL							
22000898	001	01.0-65000.0-57500-11801-5810-010-5340		Contract For Professional Servic	25,000.00	0.00	25,000.00
		PO# 22000898 Due on 06/30/2020		Dept/Loc: 534 Totals:	25,000.00	0.00	25,000.00
		BLANKET - IC Interpreting Spe					
		Vendor # 023508		MAGNUS INTL Totals:	25,000.00	0.00	25,000.00
**** 022371 MARIO'S							
22000703	001	01.0-00000.0-00000-82871-5630-010-5230		Repair to floor machine at San D	758.54	758.54	0.00
22000703	002	01.0-00000.0-00000-82871-5630-010-5230					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Labor and travel . Invoice 16703	90.00	90.00	0.00
	PO# 22000703 Due on 07/31/2019 SDHS floor machine repair			Dept/Loc: 523 Totals:	848.54	848.54	0.00
22000713	001	01.0-00000.0-00000-82871-5630-010-5230		56394063 - Recovery tank ass'y L	269.26	269.26	0.00
22000713	002	01.0-00000.0-00000-82871-5630-010-5230		Labor and travel	120.00	120.00	0.00
22000713	003	01.0-00000.0-00000-82871-5630-010-5230		Freight . Ref. 16706 . Buyer: De	64.00	64.00	0.00
	PO# 22000713 Due on 08/02/2019 LH floor machine repair			Dept/Loc: 523 Totals:	453.26	453.26	0.00
22000858	001	01.0-00000.0-00000-82871-5630-010-5230		389040 - motor ass'y blower powe	146.62	146.62	0.00
22000858	002	01.0-00000.0-00000-82871-5630-010-5230		109833 - motor ass'y blower waxi	159.76	159.76	0.00
22000858	003	01.0-00000.0-00000-82871-5630-010-5230		Labor	120.00	120.00	0.00
22000858	004	01.0-00000.0-00000-82871-5630-010-5230		Travel . Equipment Repairs per i	30.00	30.00	0.00
	PO# 22000858 Due on 08/02/2019 Custodial equip repair			Dept/Loc: 523 Totals:	456.38	456.38	0.00
		Vendor # 022371		MARIO'S Totals:	1,758.18	1,758.18	0.00
**** 023128 MARSHALL							
22000907	001	01.0-65000.0-57500-11801-5810-010-5340		Contract For Professional Servic	2,500.00	0.00	2,500.00
	PO# 22000907 Due on 06/30/2020 BLANKET - Contracted Sv Marsha			Dept/Loc: 534 Totals:	2,500.00	0.00	2,500.00
		Vendor # 023128		MARSHALL Totals:	2,500.00	0.00	2,500.00
**** 022602 MAXIM							
22001086	001	01.0-00000.0-90000-21000-5110-010-5300	Y	Contracted Services to Provide N	22,500.00	0.00	22,500.00
22001086	001	01.0-65000.0-57500-11801-5110-010-5340	Y	Contracted Services to Provide N	22,500.00	0.00	22,500.00
22001086	001	01.0-00000.0-90000-21000-5810-010-5300	Y	Contracted Services to Provide N	12,500.00	0.00	12,500.00
22001086	001	01.0-65000.0-57500-11801-5810-010-5340	Y	Contracted Services to Provide N	12,500.00	0.00	12,500.00
	PO# 22001086 Due on 06/30/2020 BLANKET - Contracted Svs Maxim			Dept/Loc: 534 Totals:	70,000.00	0.00	70,000.00
		Vendor # 022602		MAXIM Totals:	70,000.00	0.00	70,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016735 MERCURY							
22000705	001	01.0-00000.0-00000-82000-5630-010-5230		Service to install extended fenc	4,075.00	0.00	4,075.00
		PO# 22000705 Due on 08/31/2019		Dept/Loc: 523 Totals:	4,075.00	0.00	4,075.00
		Shull Kndg fencing					
22000706	001	01.0-08150.0-00021-81100-5630-010-5230		Service to repair rail swing gat	475.00	475.00	0.00
		PO# 22000706 Due on 08/31/2019		Dept/Loc: 523 Totals:	475.00	475.00	0.00
		BHS access gate repair					
22000723	001	01.0-08150.0-00021-81100-5630-010-5230		Install chain link fencing at Ro	8,075.00	0.00	8,075.00
		PO# 22000723 Due on 08/31/2019		Dept/Loc: 523 Totals:	8,075.00	0.00	8,075.00
		Roynon kindg fencing					
22000724	001	01.0-08150.0-00021-81100-5630-010-5230		Service to remove old fencing an	6,250.00	0.00	6,250.00
		PO# 22000724 Due on 08/31/2019		Dept/Loc: 523 Totals:	6,250.00	0.00	6,250.00
		Install fence at Allen Ave kin					
22000756	001	01.0-00000.0-00000-82000-5630-010-5230		Service and materials to repair	1,670.00	1,670.00	0.00
		PO# 22000756 Due on 07/29/2019		Dept/Loc: 523 Totals:	1,670.00	1,670.00	0.00
		Repair vandalized fence BHS					
22001118	001	01.0-00000.0-00000-82000-5630-010-5230		Install fencing around condenser	1,550.00	0.00	1,550.00
		PO# 22001118 Due on 08/30/2019		Dept/Loc: 523 Totals:	1,550.00	0.00	1,550.00
		Fencing at SDHS by Bldg H					
		Vendor # 016735		MERCURY Totals:	22,095.00	2,145.00	19,950.00
**** 024402 MINDPLAY							
22000686	001	01.0-65000.0-57700-21000-5840-010-5340		# 70130 - MVRC Student License (	1,500.00	1,500.00	0.00
		PO# 22000686 Due on 06/30/2020		Dept/Loc: 534 Totals:	1,500.00	1,500.00	0.00
		BLANKET - License - Diana Nai					
		Vendor # 024402		MINDPLAY Totals:	1,500.00	1,500.00	0.00
**** 020962 MONOPRICE							
22001004	001	01.0-00000.0-00000-77000-4340-010-5270		Monoprice SlimRun Cat6 Ethernet	199.07	0.00	199.07
22001004	002	01.0-00000.0-00000-77000-4340-010-5270					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Monoprice SlimRun Cat6 Ethernet	158.53	0.00	158.53
	PO# 22001004 Due on 08/29/2019			Dept/Loc: 527 Totals:	357.60	0.00	357.60
	Monoprice - Ethernet Cables						
		Vendor # 020962		MONOPRICE Totals:	357.60	0.00	357.60
**** 008485 MONTGOMERY							
22001026	001	01.0-08150.0-00021-81100-4380-010-5230					
				Lockset ND53JD RHO 626 locks for	1,885.59	0.00	1,885.59
22001026	002	01.0-08150.0-00021-81100-4380-010-5230					
				Freight and delivery . Send the	30.00	0.00	30.00
	PO# 22001026 Due on 08/16/2019			Dept/Loc: 523 Totals:	1,915.59	0.00	1,915.59
	Locksmith supplies						
		Vendor # 008485		MONTGOMERY Totals:	1,915.59	0.00	1,915.59
**** 023969 MOUNTAIN							
22001163	001	01.0-00000.0-11109-10000-5840-070-4710					
				Mountain Math Common Core 2nd Gr	273.48	0.00	273.48
22001163	002	01.0-00000.0-11109-10000-5840-070-4710					
				Promo Code: 75-BH-VBY7 for 10% o	0.00	0.00	0.00
	PO# 22001163 Due on 08/23/2019			Dept/Loc: 470 Totals:	273.48	0.00	273.48
	Mountain Math - 2nd Grade						
		Vendor # 023969		MOUNTAIN Totals:	273.48	0.00	273.48
**** 022888 N2Y							
22001108	001	01.0-65000.0-57700-21000-5840-010-5340					
				ULS Unique Learning System Onlin	4,224.80	0.00	4,224.80
22001108	002	01.0-65000.0-57700-21000-5840-010-5340					
				NWS News 2 You Renewal Online Su	1,491.36	0.00	1,491.36
	PO# 22001108 Due on 06/30/2020			Dept/Loc: 534 Totals:	5,716.16	0.00	5,716.16
	N2Y Subscription Renewal 2019						
		Vendor # 022888		N2Y Totals:	5,716.16	0.00	5,716.16
**** 024282 NANCY A.							
22000900	001	01.0-65000.0-57700-11801-5850-010-5340					
				Independent Contractor Services	5,000.00	0.00	5,000.00
	PO# 22000900 Due on 06/30/2020			Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
	BLANKET - IC Psychoeducational						
		Vendor # 024282		NANCY A. Totals:	5,000.00	0.00	5,000.00
**** 023259 NEOPOST USA							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001011	001	01.0-00000.0-00000-75500-4350-010-5250		Open Purchase Order for Mailroom	600.00	0.00	600.00
		PO# 22001011 Due on 06/30/2020		Dept/Loc: 525 Totals:	600.00	0.00	600.00
		BLANKET Mailroom Supplies					
		Vendor # 023259		NEOPOST USA Totals:	600.00	0.00	600.00
**** 024378 NEURO-EDUCATIONAL							
22000923	001	01.0-65000.0-57700-11801-5850-010-5340		Independent Contractor Services	3,000.00	0.00	3,000.00
		PO# 22000923 Due on 06/30/2020		Dept/Loc: 534 Totals:	3,000.00	0.00	3,000.00
		BLANKET - Contracted Svs. Neur					
		Vendor # 024378		NEURO-EDUCATIONAL Totals:	3,000.00	0.00	3,000.00
**** 023991 NEWSELA							
22000506	001	01.0-00000.0-32000-10000-5840-410-4010		Newsela PRO School License Renew	1,500.00	1,500.00	0.00
		PO# 22000506 Due on 06/30/2020		Dept/Loc: 400 Totals:	1,500.00	1,500.00	0.00
		BLANKET - Newsela PRO School L					
		Vendor # 023991		NEWSELA Totals:	1,500.00	1,500.00	0.00
**** 022655 O'REILLY AUTO PARTS							
22000726	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Parts, S	5,000.00	14.62	4,985.38
		PO# 22000726 Due on 06/30/2019		Dept/Loc: 526 Totals:	5,000.00	14.62	4,985.38
		OPEN PO Parts, Supplies, Maint					
		Vendor # 022655		O'REILLY AUTO PARTS Totals:	5,000.00	14.62	4,985.38
**** 006985 OFFICE							
22000474	001	01.0-00000.0-11100-10000-4310-030-4310		Open Purchase Order for Classroo	9,000.00	0.00	9,000.00
		PO# 22000474 Due on 06/12/2020		Dept/Loc: 430 Totals:	9,000.00	0.00	9,000.00
		BLANKET - Classroom Supplies					
22000475	001	01.0-00000.0-00000-27000-4350-030-4310		Open Purchase Order for Office S	1,800.00	0.00	1,800.00
		PO# 22000475 Due on 06/12/2020		Dept/Loc: 430 Totals:	1,800.00	0.00	1,800.00
		BLANKET - Office Supplies					
22000485	001	01.0-00000.0-00000-75400-4350-010-5250		Open Purchase Order for Supplies	900.00	0.00	900.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000485 Due on 06/12/2019		Dept/Loc: 525 Totals:	900.00	0.00	900.00
		BLANKET - Warehouse 2019-2020					
22000521	001	01.0-00000.0-90000-21000-4350-010-5300		Item #851308 Vertiflex Steel Und	102.26	102.26	0.00
		PO# 22000521 Due on 07/31/2019		Dept/Loc: 532 Totals:	102.26	102.26	0.00
		Printer Stand for SS reception					
22000522	001	01.0-00000.0-90000-21000-4350-010-5300		Open Purchase Order for Office S	500.00	0.00	500.00
		PO# 22000522 Due on 06/05/2020		Dept/Loc: 532 Totals:	500.00	0.00	500.00
		Blanket PO for Stu Svc Office					
22000550	001	01.0-00000.0-90000-21000-4350-010-5300		Open Purchase Order for Office S	2,000.00	0.00	2,000.00
		PO# 22000550 Due on 06/12/2020		Dept/Loc: 531 Totals:	2,000.00	0.00	2,000.00
		BLANKET- Office Supplies					
22000696	001	01.0-00000.0-11100-10000-4310-080-4810		Realspace Magellan Collection 2-	113.87	113.87	0.00
22000696	002	01.0-00000.0-11100-10000-4310-080-4810		Realspace Magellan Collection L-	320.30	320.30	0.00
		PO# 22000696 Due on 07/31/2019		Dept/Loc: 480 Totals:	434.17	434.17	0.00
		Desk for Amber Peterson					
22000717	001	01.0-00000.0-11100-10000-4310-070-4710		Open Purchase Order for Supplies	10,000.00	130.78	9,869.22
		PO# 22000717 Due on 06/05/2020		Dept/Loc: 470 Totals:	10,000.00	130.78	9,869.22
		BLANKET Office Depot 2019-2020					
22000722	001	01.0-00000.0-11100-10000-4310-080-4810		Open Purchase Order for Supplies	10,000.00	0.00	10,000.00
		PO# 22000722 Due on 06/06/2020		Dept/Loc: 480 Totals:	10,000.00	0.00	10,000.00
		BLANKET-Classroom Supplies					
22000748	001	01.0-00000.0-11100-10000-4310-090-4910		Open Purchase Order for Classroo	8,000.00	0.00	8,000.00
		PO# 22000748 Due on 06/12/2020		Dept/Loc: 490 Totals:	8,000.00	0.00	8,000.00
		BLANKET - Classroom Supplies					
22000833	001	01.0-00000.0-00000-27000-4350-050-4510		Open Purchase order for office s	1,500.00	0.00	1,500.00
		PO# 22000833 Due on 06/05/2020		Dept/Loc: 450 Totals:	1,500.00	0.00	1,500.00
		BLANKET - Office Supplies					
22000851	001	01.0-00000.0-11100-10000-4310-050-4510		Open Purchase order for Classroo	5,000.00	0.00	5,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000851 Due on 06/05/2020 BLANKET - Classroom Materials		Dept/Loc: 450 Totals:	5,000.00	0.00	5,000.00
22000939	001	13.0-53100.0-00000-37000-4350-010-5280		Open Purchase Order for Office S	3,600.00	0.00	3,600.00
		PO# 22000939 Due on 06/05/2020 BLANKET Office Supplies		Dept/Loc: 528 Totals:	3,600.00	0.00	3,600.00
22000960	001	01.0-00000.0-11100-10000-4310-040-4410		Open Purchase Order for Classroo	14,000.00	0.00	14,000.00
		PO# 22000960 Due on 06/05/2020 BLANKET - Classroom Supplies		Dept/Loc: 440 Totals:	14,000.00	0.00	14,000.00
22001007	001	01.0-00000.0-11100-10000-4310-060-4610		Open Purchase Order for Classroo	6,500.00	0.00	6,500.00
		PO# 22001007 Due on 06/05/2020 Classroom Supplies from Office		Dept/Loc: 460 Totals:	6,500.00	0.00	6,500.00
22001008	001	01.0-00000.0-00000-27000-4350-060-4610		Open Purchase Order for Office S	1,700.00	0.00	1,700.00
		PO# 22001008 Due on 06/05/2020 Office Depot - Office		Dept/Loc: 460 Totals:	1,700.00	0.00	1,700.00
22001023	001	01.0-65000.0-57700-21000-4350-010-5340		Open Purchase Order for Supplies	2,000.00	0.00	2,000.00
		PO# 22001023 Due on 06/05/2020 19-20 Spec Ed Office Depot Sup		Dept/Loc: 534 Totals:	2,000.00	0.00	2,000.00
22001024	001	01.0-00000.0-11100-10000-4310-110-6010		Item # 951851 Foray Magnetic Dry	328.48	0.00	328.48
		PO# 22001024 Due on 08/23/2019 White boards for H4		Dept/Loc: 600 Totals:	328.48	0.00	328.48
22001080	001	01.0-00000.0-11489-10000-4310-200-2010		Open Purchase Order for PACE pro	500.00	0.00	500.00
		PO# 22001080 Due on 06/05/2020 BLANKET - PACE		Dept/Loc: 200 Totals:	500.00	0.00	500.00
22001158	001	01.0-00000.0-00000-75400-4350-010-5250		Plantronics APC-43 Electronic Ho	68.03	0.00	68.03
22001158	002	01.0-00000.0-00000-75400-4350-010-5250		Plantronics CS540 Wireless Offic	241.98	0.00	241.98
		PO# 22001158 Due on 08/30/2019 Plantronics APC-43 Electronic		Dept/Loc: 525 Totals:	310.01	0.00	310.01
22001254	001	01.0-65000.0-57700-11200-4310-200-2010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Open Purchase Order for SPED Cla	800.00	0.00	800.00
	PO# 22001254 Due on 06/05/2020			Dept/Loc: 200 Totals:	800.00	0.00	800.00
	BLANKET - SPED Classroom Suppl						
22001255	001	01.0-65000.0-57504-11100-4310-200-2010					
				Open Purchase Order for Sheri Di	200.00	0.00	200.00
	PO# 22001255 Due on 06/05/2020			Dept/Loc: 200 Totals:	200.00	0.00	200.00
	BLANKET - FAST Class Supplie						
22001281	001	01.0-00000.0-11100-10000-4310-110-6010					
				604924 1000 Mesh Multi-function	191.20	0.00	191.20
	PO# 22001281 Due on 08/30/2019			Dept/Loc: 600 Totals:	191.20	0.00	191.20
	Teacher chair for for Williams						
		Vendor # 006985		OFFICE Totals:	79,366.12	667.21	78,698.91
**** 023980 OFFICE							
22000765	001	01.0-00000.0-00000-27000-4410-300-3010					
				TABLE MMRD54/MMLEGI36B 54" MAVER	563.93	0.00	563.93
22000765	002	01.0-00000.0-00000-27000-4410-300-3010					
				CREDENZA MMC20729FP 20X72 HINGED	859.58	0.00	859.58
22000765	003	01.0-00000.0-00000-27000-4350-300-3010					
				CHAIRS 1315-GT-A00-BF-UP-A-PO1-C	1,264.73	0.00	1,264.73
22000765	004	01.0-00000.0-00000-27000-4410-300-3010					
				DELIVERY AND HANDLING, AND/OR IN	57.84	0.00	57.84
	PO# 22000765 Due on 08/16/2019			Dept/Loc: 300 Totals:	2,746.08	0.00	2,746.08
	Principals Office						
		Vendor # 023980		OFFICE Totals:	2,746.08	0.00	2,746.08
**** 016514 ORIENTAL							
22001165	001	01.0-00000.0-11100-10000-4310-090-4910					
				Slap Bracelet Assortment #5/526	21.89	0.00	21.89
22001165	002	01.0-00000.0-11100-10000-4310-090-4910					
				Slap Bracelet Assortment - 100 p	39.96	0.00	39.96
22001165	003	01.0-00000.0-11100-10000-4310-090-4910					
				Super Mega Stamper Assortment #1	31.58	0.00	31.58
22001165	004	01.0-00000.0-11100-10000-4310-090-4910					
				Spiral Notepad Assortment #13704	42.72	0.00	42.72
22001165	005	01.0-00000.0-11100-10000-4310-090-4910					
				Pencil Assortment #5/910 108 pie	13.12	0.00	13.12
22001165	006	01.0-00000.0-11100-10000-4310-090-4910					
				Deluxe Pencil Assortment #5/86 1	13.12	0.00	13.12
22001165	007	01.0-00000.0-11100-10000-4310-090-4910					
				Free Shipping - Promo Code Coup	0.00	0.00	0.00
	PO# 22001165 Due on 09/06/2019			Dept/Loc: 490 Totals:	162.39	0.00	162.39
	Owl Ticket Prizes						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 016514		ORIENTAL Totals:	162.39	0.00	162.39
**** 018143 P & R							
22000731	001	13.0-53100.0-00000-00000-9320-000-0000		Container, 4oz Plastic 2400cs P	270.50	0.00	270.50
22000731	002	13.0-53100.0-00000-00000-9320-000-0000		Lid, for 4oz Plastic Container 2	224.50	0.00	224.50
22000731	003	13.0-53100.0-00000-00000-9320-000-0000		Plates 9" Styro White 500/CS Da	229.40	0.00	229.40
22000731	004	13.0-53100.0-00000-00000-9320-000-0000		Cup, 6oz Styro 1000/CS DRT-6J6	230.25	0.00	230.25
22000731	005	13.0-53100.0-00000-00000-9320-000-0000		Bags,Plastic 52X80 50/Roll BunRa	179.85	0.00	179.85
22000731	006	13.0-53100.0-00000-00000-9320-000-0000		Scrubber, Green Heavy Duty 6/10/	21.79	0.00	21.79
22000731	007	13.0-53100.0-00000-00000-9320-000-0000		Gloves-Latex Powder Free 4/100/C	95.92	0.00	95.92
22000731	008	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 1# 1/M/CS	61.25	0.00	61.25
22000731	009	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G	105.50	0.00	105.50
22000731	010	13.0-53100.0-00000-00000-9320-000-0000		Bags,Foil Hot Dog, Plain 1000/CS	278.50	0.00	278.50
22000731	011	13.0-53100.0-00000-00000-9320-000-0000		Gloves-Floc/Lined Rubber Blue 12	607.07	0.00	607.07
22000731	012	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	520.00	0.00	520.00
22000731	013	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	957.00	0.00	957.00
22000731	014	13.0-53100.0-00000-00000-9320-000-0000		Pallet Wrap	154.75	0.00	154.75
		PO# 22000731 Due on 08/21/2019 Whse Delivery 8-21-19		Dept/Loc: 528 Totals:	3,936.28	0.00	3,936.28
22000929	001	13.0-53100.0-00000-00000-9320-000-0000		Box, Triangle Pizza White 400/CS	195.40	0.00	195.40
22000929	002	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 16oz Black 500/CS Anchor 4	411.50	0.00	411.50
22000929	003	13.0-53100.0-00000-00000-9320-000-0000		Lid, 16oz Black Bowl Container 5	349.00	0.00	349.00
22000929	004	13.0-53100.0-00000-00000-9320-000-0000		Napkin, Fixfold 7"x13.5" White 1	104.20	0.00	104.20
22000929	005	13.0-53100.0-00000-00000-9320-000-0000		Container,5x5x2 Hinged Plastic 5	262.50	0.00	262.50
22000929	006	13.0-53100.0-00000-00000-9320-000-0000		Cups, 9oz Plastic/Smoothie SOL-T	1,000.95	0.00	1,000.95
22000929	007	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 32oz Clear Plastic 300/CS	446.00	0.00	446.00
22000929	008	13.0-53100.0-00000-00000-9320-000-0000		Lid, Dome, Bowl 32oz Clear 300/C	242.00	0.00	242.00
22000929	009	13.0-53100.0-00000-00000-9320-000-0000		Container, 2oz Plastic 2500/CS P	161.00	0.00	161.00
22000929	010	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Lid, Container 2 oz. 2500/CS PTL	162.50	0.00	162.50
22000929	011	13.0-53100.0-00000-00000-9320-000-0000		9" Blk Plastic Plates	93.06	0.00	93.06
22000929	012	13.0-53100.0-00000-00000-9320-000-0000		Aluminum Pan Lid	126.70	0.00	126.70
		PO# 22000929 Due on 08/14/2019		Dept/Loc: 528 Totals:	3,554.81	0.00	3,554.81
		Whse Delivery 8-14-19 asap					
22001134	001	13.0-53100.0-00000-00000-9320-000-0000		Foil Wrap 9X10.75, 6/500/CS HFA-	360.80	0.00	360.80
22001134	002	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	520.00	0.00	520.00
22001134	003	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G	105.50	0.00	105.50
22001134	004	13.0-53100.0-00000-00000-9320-000-0000		Bags,Plastic 52X80 50/Roll BunRa	59.95	0.00	59.95
22001134	005	13.0-53100.0-00000-00000-9320-000-0000		Towels,DisposableCloth 13-1/2x24	417.30	0.00	417.30
22001134	006	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 1# 1/M/CS	61.25	0.00	61.25
22001134	007	13.0-53100.0-00000-00000-9320-000-0000		Ice Bag 12 X 21 Printed 1000/CS	260.75	0.00	260.75
		PO# 22001134 Due on 09/04/2019		Dept/Loc: 528 Totals:	1,785.55	0.00	1,785.55
		Whse Delivery 9-4-19					
22001244	001	13.0-53100.0-00000-00000-9320-000-0000		Ice Blankets 16.5 x 83/4 48/CS	240.35	0.00	240.35
22001244	002	13.0-53100.0-00000-00000-9320-000-0000		Bags, Foil Printed-Chicken 1000/	222.80	0.00	222.80
22001244	003	13.0-53100.0-00000-00000-9320-000-0000		Bags-Foil Sandwich Plain - 1000/	278.50	0.00	278.50
22001244	004	13.0-53100.0-00000-00000-9320-000-0000		Bags,Foil Hot Dog, Plain 1000/CS	222.80	0.00	222.80
22001244	005	13.0-53100.0-00000-00000-9320-000-0000		Bag, Hot Dog, Sub/Lrg 10x5.5 200	193.60	0.00	193.60
22001244	006	13.0-53100.0-00000-00000-9320-000-0000		Gloves-Latex Powder Free 4/100/C	24.80	0.00	24.80
		PO# 22001244 Due on 09/11/2019		Dept/Loc: 528 Totals:	1,182.85	0.00	1,182.85
		Whse Delivery 9-11-19					
		Vendor # 018143	P & R	Totals:	10,459.49	0.00	10,459.49
**** 019829 PARADIGM							
22001085	001	01.0-56400.0-11100-27000-5810-010-5340		Contracted Services for processi	15,000.00	0.00	15,000.00
		PO# 22001085 Due on 06/30/2020		Dept/Loc: 534 Totals:	15,000.00	0.00	15,000.00
		BLANKET - LEA Billing -Medi-Ca					
		Vendor # 019829	PARADIGM	Totals:	15,000.00	0.00	15,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 017114 PEARSON							
22000942	001	01.0-00000.0-11100-10000-4310-080-4810		Phonics Books for 2nd gr. Title	1,547.73	1,547.73	0.00
		PO# 22000942 Due on 08/23/2019 Dept/Loc: 480 Totals:			1,547.73	1,547.73	0.00
		Pearson for 2nd grade					
		Vendor # 017114 PEARSON Totals:			1,547.73	1,547.73	0.00
**** 020653 PEARSON							
22000832	001	01.0-65000.0-57700-11100-4310-010-5340		Item #: 0158064151 Description:	138.24	0.00	138.24
22000832	002	01.0-65000.0-57700-11100-4310-010-5340		Item#: 0158064178 Description: B	27.65	0.00	27.65
22000832	003	01.0-65000.0-57700-11100-4310-010-5340		Item#: 32302 Description: KBIT-2	415.55	0.00	415.55
22000832	004	01.0-65000.0-57700-11100-4310-010-5340		Item#: 0158735110 Description: C	164.80	0.00	164.80
22000832	005	01.0-65000.0-57700-11100-4310-010-5340		Item #: 0158735129 Description:	1,153.58	0.00	1,153.58
22000832	006	01.0-65000.0-57700-11100-4310-010-5340		Item #: 32480 Description: KTEA-	522.86	0.00	522.86
22000832	007	01.0-65000.0-57700-11100-4310-010-5340		Item #: 32430 Description: KTEA-	17.52	0.00	17.52
22000832	008	01.0-65000.0-57700-11100-4310-010-5340		Item #: 32432 Description: KTEA-	87.60	0.00	87.60
22000832	009	01.0-65000.0-57700-11100-4310-010-5340		Item#:32434 Description:KTEA-3 C	35.04	0.00	35.04
22000832	010	01.0-65000.0-57700-11100-4310-010-5340		Item#: QG 1KT3 Description:KTEA-	219.00	0.00	219.00
22000832	011	01.0-65000.0-57700-11100-4310-010-5340		Item#:QG1KB3 Description: KTEA-3	43.80	0.00	43.80
22000832	012	01.0-65000.0-57700-11100-4310-010-5340		Item#: 32388 Description: KTEA-3	402.69	0.00	402.69
22000832	013	01.0-65000.0-57700-11100-4310-010-5340		Item#: 0158339762 Description: D	101.01	0.00	101.01
22000832	014	01.0-65000.0-57700-11100-4310-010-5340		Item#: 0158984846 Description: W	1,977.57	0.00	1,977.57
22000832	015	01.0-65000.0-57700-11100-4310-010-5340		Item#: QG1WT3 Description: WIAT-	262.80	0.00	262.80
22000832	016	01.0-65000.0-57700-11100-4310-010-5340		Item#: 0158177029 Description: T	274.85	0.00	274.85
22000832	017	01.0-65000.0-57700-11100-4310-010-5340		Item#: QG1KA2 Description: KABC-	175.20	0.00	175.20
22000832	018	01.0-65000.0-57700-11100-4310-010-5340		Item #: 25041 Description: KABC-	510.49	0.00	510.49
22000832	019	01.0-65000.0-57700-11100-4310-010-5340		Item#: 46237 Description:Beery V	86.51	0.00	86.51
22000832	020	01.0-65000.0-57700-11100-4310-010-5340		Item#: 46240 Description: Beery	1,057.77	0.00	1,057.77
22000832	021	01.0-65000.0-57700-11100-4310-010-5340		Item#: 158044576 Description: CD	293.46	0.00	293.46
22000832	022	01.0-65000.0-57700-11100-4310-010-5340					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Item#: 158044975 Description:CDI	366.83	0.00	366.83
22000832	023	01.0-65000.0-57700-11100-4310-010-5340					
				Item#:158044991 Description: CDI	366.83	0.00	366.83
22000832	024	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 0158009215 Description: A	177.94	0.00	177.94
22000832	025	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 0158009258 Description: A	266.91	0.00	266.91
22000832	026	01.0-65000.0-57700-11100-4310-010-5340					
				Item#:0158009274 Description: AB	266.91	0.00	266.91
22000832	027	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 0158009266 Description: A	88.97	0.00	88.97
22000832	028	01.0-65000.0-57700-11100-4310-010-5340					
				Item#:30801 Description: BASC-3	48.18	0.00	48.18
22000832	029	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30803 Description:BASC-3	674.52	0.00	674.52
22000832	030	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30805 Description: BASC-3	1,300.86	0.00	1,300.86
22000832	031	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30807 Description: BASC-3	48.18	0.00	48.18
22000832	032	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30810 Description:BASC-3	337.26	0.00	337.26
22000832	033	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30813 Description: BASC-3	433.62	0.00	433.62
22000832	034	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30818 Description: BASC-3	96.36	0.00	96.36
22000832	035	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 30821 Description: BASC-3	240.90	0.00	240.90
22000832	036	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: QG1BA3 Description: BASC-	657.00	0.00	657.00
22000832	037	01.0-65000.0-57700-11100-4310-010-5340					
				Item#:30866 Description: BASC-3	118.81	0.00	118.81
22000832	038	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 158006739 Description: SS	1,509.46	0.00	1,509.46
22000832	039	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 158036638 Description: MA	220.10	0.00	220.10
22000832	040	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 015803662X Description: M	146.73	0.00	146.73
22000832	041	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 0158981596 Description: W	200.93	0.00	200.93
22000832	042	01.0-65000.0-57700-11100-4310-010-5340					
				Item #: QG 1WC5 Description: WIS	175.20	0.00	175.20
22000832	043	01.0-65000.0-57700-11100-4310-010-5340					
				Item #: 0158978498 Description:	631.82	0.00	631.82
22000832	044	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 0158978501 Description: W	401.87	0.00	401.87
22000832	045	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 0158338537 Description: W	130.85	0.00	130.85
22000832	046	01.0-65000.0-57700-11100-4310-010-5340					
				Item #: 0158338553 Description:	94.72	0.00	94.72
22000832	047	01.0-65000.0-57700-11100-4310-010-5340					
				Item #: 158048539 Description: D	48.18	0.00	48.18
22000832	048	01.0-65000.0-57700-11100-4310-010-5340					
				Item#: 31300 - WRAML - 2 Kit pkg	1,290.39	0.00	1,290.39

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000832 Due on 08/16/2019 Psychologist Assessments-Pears		Dept/Loc: 534 Totals:	18,308.32	0.00	18,308.32
22000988	001	01.0-56400.0-11100-31500-4310-010-5340		# 015-803-6328 - CELF-5 Record F	376.68	0.00	376.68
22000988	002	01.0-56400.0-11100-31500-4310-010-5340		# 015-803-6336 - CELF-5 Record F	376.68	0.00	376.68
22000988	003	01.0-56400.0-11100-31500-4310-010-5340		# 015-803-600X - CELF-5 Metaling	455.52	0.00	455.52
22000988	004	01.0-56400.0-11100-31500-4310-010-5340		# 015-803-4988 - CELF Preschool-	295.65	0.00	295.65
22000988	005	01.0-56400.0-11100-31500-4310-010-5340		# 015-803-5291 - CELF Preschool-	38.33	0.00	38.33
22000988	006	01.0-56400.0-11100-31500-4310-010-5340		# 015-801-2836 - Goldman-Fristoe	693.68	0.00	693.68
22000988	007	01.0-56400.0-11100-31500-4310-010-5340		# 015-865-8973 - PLS-5 Record Fo	309.91	0.00	309.91
		PO# 22000988 Due on 08/19/2019 SLP Team Order - 2019-2020 Sch		Dept/Loc: 534 Totals:	2,546.45	0.00	2,546.45
		Vendor # 020653		PEARSON Totals:	20,854.77	0.00	20,854.77
**** 020950 PERFORATED							
22001123	001	01.0-00000.0-11109-10000-4310-300-3010		Paper/Media: Accent opaque 28lb	273.05	0.00	273.05
		PO# 22001123 Due on 08/30/2019 Locator Cards - Lowary		Dept/Loc: 300 Totals:	273.05	0.00	273.05
		Vendor # 020950		PERFORATED Totals:	273.05	0.00	273.05
**** 022358 PERFORMANCE PRINT							
22001249	001	01.0-00000.0-00000-31400-4350-070-5302		Health Office Passes - Roynon .	246.38	0.00	246.38
		PO# 22001249 Due on 08/30/2019 Health Office Passes		Dept/Loc: 470 Totals:	246.38	0.00	246.38
		Vendor # 022358		PERFORMANCE PRINT Totals:	246.38	0.00	246.38
**** 023900 PHONO							
22000990	001	01.0-65000.0-57700-11100-4340-010-5340		# BH-6000CD Hodson Computerized	150.30	0.00	150.30
		PO# 22000990 Due on 08/19/2019 SLP Team Order - 2019-2020 Sch		Dept/Loc: 534 Totals:	150.30	0.00	150.30
		Vendor # 023900		PHONO Totals:	150.30	0.00	150.30
**** 013724 PLUMBING							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000752	001	01.0-08150.0-00021-81100-4380-010-5230		Open purchase order for plumbing	1,150.00	1,150.00	0.00
		PO# 22000752 Due on 07/31/2019		Dept/Loc: 523 Totals:	1,150.00	1,150.00	0.00
		BLANKET PO Central Kitchen sin					
22000930	001	01.0-08150.0-00021-81100-4410-010-5230		Water Heater - BRADFORD ULTRA-LO	2,070.96	0.00	2,070.96
22000930	002	01.0-08150.0-00021-81100-4380-010-5230		NIBCO FULL-PORT BALL VALVE C X C	483.37	0.00	483.37
22000930	003	01.0-08150.0-00021-81100-4380-010-5230		GALVANIZED DEEP SLOTTED UNI-STRU	34.61	0.00	34.61
22000930	004	01.0-08150.0-00021-81100-4380-010-5230		COPPER PIPE "L" HARD 1-1/2" PCH1	60.01	0.00	60.01
22000930	005	01.0-08150.0-00021-81100-4380-010-5230		COPPER 90 ELL CXC 1-1/2" C90L112	66.84	0.00	66.84
22000930	006	01.0-08150.0-00021-81100-4380-010-5230		COPPER REDUCER CXC 1-1/2" X 1" C	30.87	0.00	30.87
22000930	007	01.0-08150.0-00021-81100-4380-010-5230		COPPER FITTING MALE ADAPTER 1" F	40.61	0.00	40.61
22000930	008	01.0-08150.0-00021-81100-4380-010-5230		WATER HEATER RESTRAINT 50 GALLON	19.82	0.00	19.82
22000930	009	01.0-08150.0-00021-81100-4380-010-5230		SPRING STRUT NUT 3/8" PHD3106	3.00	0.00	3.00
22000930	010	01.0-08150.0-00021-81100-4380-010-5230		HEX BOLT 3/8" X 1" DOTMB381	1.93	0.00	1.93
22000930	011	01.0-08150.0-00021-81100-4380-010-5230		FLAT WASHER 3/8" DOTFW38	0.73	0.00	0.73
22000930	012	01.0-08150.0-00021-81100-4380-010-5230		FITTING BRUSH 1-1/2" BRUSH112	2.69	0.00	2.69
22000930	013	01.0-08150.0-00021-81100-4380-010-5230		FITTING BRUSH 1" BRUSH1	2.23	0.00	2.23
22000930	014	01.0-08150.0-00021-81100-4380-010-5230		#2 ACID BRUSH LN70220	0.83	0.00	0.83
22000930	015	01.0-08150.0-00021-81100-4380-010-5230		POCKET DEBURRING TOOL PAS5103	8.58	0.00	8.58
22000930	016	01.0-08150.0-00021-81100-4380-010-5230		ADJUSTABLE VENT 90 ELL 4" AV4AL	19.85	0.00	19.85
22000930	017	01.0-08150.0-00021-81100-4380-010-5230		VENT PIPE 4" X 30" AV4VP	10.27	0.00	10.27
22000930	018	01.0-08150.0-00021-81100-4380-010-5230		SS CONNECTOR FIP 1"X24" RINO124	43.46	0.00	43.46
22000930	019	01.0-08150.0-00021-81100-4380-010-5230		SS CONNECTOR FIP 1" X 18" RINO11	49.91	0.00	49.91
22000930	020	01.0-08150.0-00021-81100-4380-010-5230		COPPER ADAPTER CXMIP 3/4" CADCMI	12.30	0.00	12.30
		PO# 22000930 Due on 08/16/2019		Dept/Loc: 523 Totals:	2,962.87	0.00	2,962.87
		Hot water heater for SDHS D					
		Vendor # 013724		PLUMBING Totals:	4,112.87	1,150.00	2,962.87
**** 023689 PORTVIEW							
22001099	001	01.0-65000.0-57500-11800-5110-010-5340					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Y	Contracted Serivices for Certifi	25,000.00	0.00	25,000.00
22001099	001	01.0-65000.0-57500-11800-5810-010-5340					
			Y	Contracted Serivices for Certifi	25,000.00	0.00	25,000.00
	PO# 22001099 Due on 06/30/2020			Dept/Loc: 534 Totals:	50,000.00	0.00	50,000.00
	BLANKET - Contracted Services						
		Vendor # 023689		PORTVIEW Totals:	50,000.00	0.00	50,000.00
**** 023876 POWERSCHOOL							
22000889	001	01.0-00000.0-00000-77000-5840-010-5270					
				Purchase Order for services to a	840.00	0.00	840.00
	PO# 22000889 Due on 08/23/2019			Dept/Loc: 527 Totals:	840.00	0.00	840.00
	DDA Install for InfoSnap						
		Vendor # 023876		POWERSCHOOL Totals:	840.00	0.00	840.00
**** 023196 PREMIER							
22001098	001	01.0-65000.0-57500-11801-5810-010-5340					
				Master Contract For a Certified	16,000.00	0.00	16,000.00
	PO# 22001098 Due on 06/30/2020			Dept/Loc: 534 Totals:	16,000.00	0.00	16,000.00
	BLANKET - NPA Premier Healthca						
		Vendor # 023196		PREMIER Totals:	16,000.00	0.00	16,000.00
**** 024499 PRESTIGE							
22000998	001	01.0-00000.0-00000-74000-4350-010-5400					
				White Tumbler Mugs . New Staff O	1,169.46	0.00	1,169.46
22000998	002	01.0-00000.0-00000-74000-4350-010-5400					
				Set up charge . Ref. Invoice 35	80.00	0.00	80.00
	PO# 22000998 Due on 08/23/2019			Dept/Loc: 540 Totals:	1,249.46	0.00	1,249.46
	New Staff Orientation Gifts						
		Vendor # 024499		PRESTIGE Totals:	1,249.46	0.00	1,249.46
**** 024333 PROACT							
22000831	001	01.0-00000.0-11100-27000-4410-200-2010					
				Coolmesh PRO High-Back Multi-Tas	425.96	0.00	425.96
22000831	002	01.0-00000.0-11100-27000-4410-200-2010					
				Freight and Set/Assembly Fee . R	120.00	0.00	120.00
22000831	003	01.0-00000.0-11100-27000-4410-200-2010					
				******* IMPORTANT NOTE TO VENDOR	0.00	0.00	0.00
	PO# 22000831 Due on 08/09/2019			Dept/Loc: 200 Totals:	545.96	0.00	545.96
	Receptionist chair						
		Vendor # 024333		PROACT Totals:	545.96	0.00	545.96

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023147 PROFESSIONAL							
22000896	001	01.0-65000.0-57700-11801-5850-010-5340		Contract For Professional Servic	7,500.00	0.00	7,500.00
		PO# 22000896 Due on 06/30/2020		Dept/Loc: 534 Totals:	7,500.00	0.00	7,500.00
		BLANKET - Contracted Services					
		Vendor # 023147		PROFESSIONAL Totals:	7,500.00	0.00	7,500.00
**** 016938 PUBLIC							
22001027	001	01.0-00000.0-60004-10000-4310-200-2010		Annual Subscription Renewal and	422.63	422.63	0.00
22001027	002	01.0-00000.0-60004-10000-4310-200-2010		.	0.00	0.00	0.00
		PO# 22001027 Due on 08/23/2019		Dept/Loc: 200 Totals:	422.63	422.63	0.00
		RENEWAL19/20 ROP Law Enforceme					
		Vendor # 016938		PUBLIC Totals:	422.63	422.63	0.00
**** 024494 PURE LEVERAGE							
22000822	001	01.0-00000.0-00000-77000-4340-010-5270		Pure Leverage Disk Drive Crusher	424.86	0.00	424.86
		PO# 22000822 Due on 08/16/2019		Dept/Loc: 527 Totals:	424.86	0.00	424.86
		Pure Leverage Disk Drive Crush					
		Vendor # 024494		PURE LEVERAGE Totals:	424.86	0.00	424.86
**** 000166 QUALITY							
22000462	001	01.0-08150.0-00021-81100-4350-010-5230		Business Cards - 500 per box Fo	29.57	0.00	29.57
		PO# 22000462 Due on 08/02/2019		Dept/Loc: 523 Totals:	29.57	0.00	29.57
		Business cards for Security Te					
22000499	001	01.0-00000.0-00000-74000-4350-010-5400		Printing of Volunteer Brochure 2	512.46	512.46	0.00
		PO# 22000499 Due on 08/09/2019		Dept/Loc: 540 Totals:	512.46	512.46	0.00
		Volunteer Brochure Printing					
22000719	001	01.0-08150.0-00021-81100-4350-010-5230		Business Cards 500 Cards per Box	29.57	0.00	29.57
		PO# 22000719 Due on 08/02/2019		Dept/Loc: 523 Totals:	29.57	0.00	29.57
		Business cards for Dane Curtis					
22000720	001	01.0-08150.0-00021-81100-4350-010-5230		Business Cards 500 Cards per Box	29.57	0.00	29.57

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000720 Due on 08/02/2019 Dept/Loc: 523 Totals:			29.57	0.00	29.57
		Business cards for Dane Curtis					
22000721	001	01.0-08150.0-00021-81100-4350-010-5230		Business Cards 500 Cards per Box	29.57	0.00	29.57
		PO# 22000721 Due on 08/02/2019 Dept/Loc: 523 Totals:			29.57	0.00	29.57
		Business cards for Robert Harr					
22000787	001	01.0-00000.0-00020-36000-4350-010-5260		Business Cards 500 Cards per Box	59.13	0.00	59.13
		PO# 22000787 Due on 08/02/2019 Dept/Loc: 526 Totals:			59.13	0.00	59.13
		BUSINESS CARDS - Rose Lee					
22000800	001	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Diana Zuniga	29.57	0.00	29.57
22000800	002	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Kristyne McPh	29.57	0.00	29.57
22000800	003	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Rachel Gosett	29.57	0.00	29.57
22000800	004	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Cheryl Brown	29.57	0.00	29.57
22000800	005	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Angela Mata .	29.57	0.00	29.57
		PO# 22000800 Due on 08/16/2019 Dept/Loc: 530 Totals:			147.85	0.00	147.85
		Business Cards					
22001019	001	01.0-00000.0-11100-10000-4310-040-4410		School Wide Expectation Posters	441.80	0.00	441.80
22001019	002	01.0-00000.0-11100-10000-4310-040-4410		Set Up Fee for 34 School Wide Ex	75.00	0.00	75.00
		PO# 22001019 Due on 08/16/2019 Dept/Loc: 440 Totals:			516.80	0.00	516.80
		School Wide Expectation Poster					
22001234	001	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Brian Iavicol	29.57	0.00	29.57
		PO# 22001234 Due on 09/09/2019 Dept/Loc: 530 Totals:			29.57	0.00	29.57
		Business Cards - School Nurse					
22001235	001	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Ashlee Barker	29.57	0.00	29.57
22001235	002	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for AShlee Barker	29.57	0.00	29.57
22001235	003	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Lorena Magall	29.57	0.00	29.57
22001235	004	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Lorena Magall	29.57	0.00	29.57
		PO# 22001235 Due on 09/16/2019 Dept/Loc: 530 Totals:			118.28	0.00	118.28
		Business Cards-Barker & Magall					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001275	001	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Kristyn Sutto	29.57	0.00	29.57
22001275	002	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Jonathan Hsu	29.57	0.00	29.57
22001275	003	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Jonathan Hsu	29.57	0.00	29.57
22001275	004	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Ruby Olacio .	29.57	0.00	29.57
22001275	005	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Ruby Olacio .	29.57	0.00	29.57
22001275	006	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Taylor Smith	29.57	0.00	29.57
22001275	007	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Sherry Brandt	29.57	0.00	29.57
22001275	008	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Danielle Walk	29.57	0.00	29.57
22001275	009	01.0-00000.0-90000-21000-4350-010-5300		Business Cards for Edwin Vazquez	29.57	0.00	29.57
		PO# 22001275 Due on 09/16/2019 Dept/Loc: 530 Totals:			266.13	0.00	266.13
		Business Cards					
		Vendor # 000166 QUALITY Totals:			1,768.50	512.46	1,256.04
**** 024141 QUAVER'S							
22000676	001	01.0-09010.0-11984-10000-5840-010-5300	Y	QK8-01-01d - Quaver K-8 Curricul	1,260.00	1,260.00	0.00
22000676	001	01.0-09010.0-11983-10000-5840-010-5300	Y	QK8-01-01d - Quaver K-8 Curricul	1,260.00	1,260.00	0.00
		PO# 22000676 Due on 06/30/2020 Dept/Loc: 531 Totals:			2,520.00	2,520.00	0.00
		BLANKET - 2nd Quaver Music Lic					
		Vendor # 024141 QUAVER'S Totals:			2,520.00	2,520.00	0.00
**** 021876 RAYMOND							
22001248	001	01.0-09010.0-11990-24200-4310-070-4710		Open Purchase Order for Library	300.00	0.00	300.00
		PO# 22001248 Due on 06/04/2020 Dept/Loc: 470 Totals:			300.00	0.00	300.00
		BLANKET PO for Library Store S					
		Vendor # 021876 RAYMOND Totals:			300.00	0.00	300.00
**** 016950 REFRIGERAT							
22000847	001	01.0-08150.0-00021-81100-4380-010-5230		CARR EA02SC428 TXV . for Lone Hi	324.53	0.00	324.53
		PO# 22000847 Due on 08/09/2019 Dept/Loc: 523 Totals:			324.53	0.00	324.53
		HVAC part for LH					
22000864	001	01.0-08150.0-00021-81100-4380-010-5230					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				PEL WR400 EXTENDED RANGE REPEATE		1,095.00	0.00	1,095.00
	PO# 22000864 Due on 08/09/2019			Dept/Loc: 523	Totals:	1,095.00	0.00	1,095.00
	HVAC equipment							
		Vendor # 016950		REFRIGERAT	Totals:	1,419.53	0.00	1,419.53
**** 023691 REGENTS								
22000974	001	01.0-65000.0-57700-11801-5850-010-5340						
				Contract For Professional Servic		2,500.00	0.00	2,500.00
	PO# 22000974 Due on 06/30/2020			Dept/Loc: 534	Totals:	2,500.00	0.00	2,500.00
	BLANKET - Contracted Svs. Dr.							
		Vendor # 023691		REGENTS	Totals:	2,500.00	0.00	2,500.00
**** 021072 RENAISSANC								
22000674	001	01.0-63000.0-11100-10000-5840-010-5300						
				Open Purchase Order For Addition		2,000.00	0.00	2,000.00
	PO# 22000674 Due on 06/30/2020			Dept/Loc: 531	Totals:	2,000.00	0.00	2,000.00
	BLANKET - Add-On Licenses for							
		Vendor # 021072		RENAISSANC	Totals:	2,000.00	0.00	2,000.00
**** 023129 RESOURCES								
22000979	001	01.0-65000.0-57500-11801-5810-010-5340						
				Contracted Services to Provide C		10,000.00	0.00	10,000.00
	PO# 22000979 Due on 06/30/2020			Dept/Loc: 534	Totals:	10,000.00	0.00	10,000.00
	BLANKET - Master Contract Svs							
		Vendor # 023129		RESOURCES	Totals:	10,000.00	0.00	10,000.00
**** 019605 ROCHESTER								
22000698	001	01.0-00000.0-11100-10000-4310-080-4810						
				90053-K Navy Blue Communicator		739.13	739.13	0.00
	PO# 22000698 Due on 08/09/2019			Dept/Loc: 480	Totals:	739.13	739.13	0.00
	Nickys Folder							
		Vendor # 019605		ROCHESTER	Totals:	739.13	739.13	0.00
**** 004207 ROOTER								
22001132	001	01.0-08150.0-00021-81100-5630-010-5230						
				Open Purchase Order to Jet and S		1,600.00	0.00	1,600.00
	PO# 22001132 Due on 08/30/2019			Dept/Loc: 523	Totals:	1,600.00	0.00	1,600.00
	BLANKET PO to jet sewer line B							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 004207		ROOTER Totals:	1,600.00	0.00	1,600.00
**** 021856 S.T.A.R.							
22000980	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide S	25,000.00	0.00	25,000.00
		PO# 22000980 Due on 06/30/2020		Dept/Loc: 534 Totals:	25,000.00	0.00	25,000.00
		BLANKET - Contracted Svs. S.T.					
		Vendor # 021856		S.T.A.R. Totals:	25,000.00	0.00	25,000.00
**** 024050 SALES AND DISTRIB							
22001164	001	01.0-08150.0-00021-81100-4380-010-5230		SDS-AQUAPHALT-6.0 MM 3.5 GAL	448.40	0.00	448.40
22001164	002	01.0-08150.0-00021-81100-4380-010-5230		SDS-COLD POUR CRACK FILLER 5 GAL	120.45	0.00	120.45
22001164	003	01.0-08150.0-00021-81100-4380-010-5230		SDS-SEALCOAT 5 GAL	102.93	0.00	102.93
22001164	004	01.0-08150.0-00021-81100-4380-010-5230		SDS-GATOR-AID 5 GAL	238.71	0.00	238.71
22001164	005	01.0-08150.0-00021-81100-4380-010-5230		SDS-V-SQUEEGEE	284.70	0.00	284.70
22001164	006	01.0-08150.0-00021-81100-4380-010-5230		SDS-2FT SQUEEGEE . Ref. Quote: 0	202.35	0.00	202.35
		PO# 22001164 Due on 08/30/2019		Dept/Loc: 523 Totals:	1,397.54	0.00	1,397.54
		Maintenance supplies					
		Vendor # 024050		SALES AND DISTRIB Totals:	1,397.54	0.00	1,397.54
**** 000181 SAN DIMAS							
22000727	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Parts, S	3,000.00	103.46	2,896.54
		PO# 22000727 Due on 06/30/2020		Dept/Loc: 526 Totals:	3,000.00	103.46	2,896.54
		OPEN PO Parts, Supplies & Main					
22001241	001	13.0-53100.0-00000-37000-4350-010-5280		Open Purchase Order for Kitchen	500.00	0.00	500.00
		PO# 22001241 Due on 06/30/2020		Dept/Loc: 528 Totals:	500.00	0.00	500.00
		BLANKET - School Sites Supplie					
		Vendor # 000181		SAN DIMAS Totals:	3,500.00	103.46	3,396.54
**** 004266 SAN DIMAS							
22000994	001	01.0-00000.0-00000-27000-5310-030-4310		Membership Renewal (Associate Me	105.00	105.00	0.00
22000994	002	01.0-00000.0-00000-27000-5310-030-4310		Shop Local - Shop Chamber Member	10.00	10.00	0.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000994 Due on 08/30/2019		Dept/Loc: 430	Totals:	115.00	115.00	0.00
		San Dimas Chamber of Commerce						
		Vendor # 004266		SAN DIMAS	Totals:	115.00	115.00	0.00
**** 024506 SAN MATEO								
22001110	001	13.0-53100.0-00000-37000-5310-010-5280						
				2019-2020 Super Co-Op Membership		610.11	610.11	0.00
		PO# 22001110 Due on 06/30/2020		Dept/Loc: 528	Totals:	610.11	610.11	0.00
		2019-2020 Super Co-Op Membersh						
		Vendor # 024506		SAN MATEO	Totals:	610.11	610.11	0.00
**** 023538 SANDRA O.								
22000984	001	01.0-65000.0-57700-36000-5813-010-5340						
				Mileage Reimbursement for parent		1,075.00	41.76	1,033.24
		PO# 22000984 Due on 06/30/2020		Dept/Loc: 534	Totals:	1,075.00	41.76	1,033.24
		BLANKET - Parent Mileage Reimb						
		Vendor # 023538		SANDRA O.	Totals:	1,075.00	41.76	1,033.24
**** 018921 SAY IT								
22000987	001	01.0-56400.0-11100-31500-4310-010-5340						
				Item# EWR-037R The Entire World		46.50	0.00	46.50
		PO# 22000987 Due on 08/19/2019		Dept/Loc: 534	Totals:	46.50	0.00	46.50
		SLP Team Order - 2019-2020 Sch						
		Vendor # 018921		SAY IT	Totals:	46.50	0.00	46.50
**** 000188 SCHOLASTIC								
22000526	001	01.0-00000.0-11109-10000-4110-010-5300						
				# 012 - Product Title: Scholasti		143.75	0.00	143.75
22000526	002	01.0-00000.0-11109-10000-4110-010-5300						
				Shipping & Handling @ 10% Fee .		14.38	0.00	14.38
		PO# 22000526 Due on 06/30/2020		Dept/Loc: 531	Totals:	158.13	0.00	158.13
		Ekstrand - Scholastic News 2nd						
22001171	001	01.0-00000.0-11109-10000-4110-010-5300						
				Let's Find Out - Product Code: 0		157.41	0.00	157.41
22001171	002	01.0-00000.0-11109-10000-4110-010-5300						
				ScienceSpin K-1 - Product Code:		27.10	0.00	27.10
22001171	003	01.0-00000.0-11109-10000-4110-010-5300						
				Let's Find Out - Product Code 00		157.41	0.00	157.41
22001171	004	01.0-00000.0-11109-10000-4110-010-5300						
				ScienceSpin K-1 - Product Code:		27.10	0.00	27.10
22001171	005	01.0-00000.0-11100-10000-4310-080-4810						
				Let's Find Out - Product Code: 0		157.41	0.00	157.41

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001171	006	01.0-00000.0-11109-10000-4110-010-5300		ScienceSpin K-1 - Product Code:	27.10	0.00	27.10
22001171	007	01.0-00000.0-11100-10000-4310-080-4810		Let's Find Out - Product Code: 0	157.41	0.00	157.41
22001171	008	01.0-00000.0-11109-10000-4110-010-5300		ScienceSpin K-1 - Product Code:	27.10	0.00	27.10
		PO# 22001171 Due on 09/13/2019		Dept/Loc: 531 Totals:	738.04	0.00	738.04
		Shull - Scholastic News & Scie					
22001172	001	01.0-00000.0-11100-10000-4310-080-4810		Scholastic News 2 - Product Code	818.51	0.00	818.51
22001172	002	01.0-00000.0-11109-10000-4110-010-5300		ScienceSpin 2 - Product Code: 30	140.93	0.00	140.93
		PO# 22001172 Due on 09/13/2019		Dept/Loc: 531 Totals:	959.44	0.00	959.44
		Shull - Scholastic News & Scie					
		Vendor # 000188		SCHOLASTIC Totals:	1,855.61	0.00	1,855.61
**** 017659 SCHOOL							
22000908	001	01.0-00000.0-00000-31400-4350-050-5302		Item # 23524 Insta-Kool Instant	5.65	0.00	5.65
22000908	002	01.0-00000.0-00000-31400-4350-050-5302		Item # 50271 SNS Housebrand Adhe	46.43	0.00	46.43
22000908	003	01.0-00000.0-00000-31400-4350-050-5302		Item # 16255 4-ply Non-woven Gua	3.60	0.00	3.60
22000908	004	01.0-00000.0-00000-31400-4350-050-5302		Item # 31400C Exam table paper r	33.00	0.00	33.00
22000908	005	01.0-00000.0-00000-31400-4350-050-5302		Item # 25422 Refresh Plus- Steri	47.47	0.00	47.47
22000908	006	01.0-00000.0-00000-31400-4350-050-5302		Item # 22450 3 1/2 oz. pleated p	21.30	0.00	21.30
22000908	007	01.0-00000.0-00000-31400-4350-050-5302		Item # 18672 Vaseline (3.25 oz)	4.36	0.00	4.36
22000908	008	01.0-00000.0-00000-31400-4350-050-5302		Item # 199 - School nurse mini m	0.00	0.00	0.00
22000908	009	01.0-00000.0-00000-31400-4350-050-5302		.	0.00	0.00	0.00
		PO# 22000908 Due on 08/19/2019		Dept/Loc: 450 Totals:	161.81	0.00	161.81
		Healh Office Supplies					
22001003	001	01.0-00000.0-00000-31400-4350-010-5302		Item # 32112 - Welch Allyn Repla	46.29	0.00	46.29
22001003	002	01.0-00000.0-00000-31400-4350-010-5302		Item # 32126 - Welch Allyn Dispo	34.33	0.00	34.33
22001003	003	01.0-00000.0-00000-31400-4350-010-5302		Item # 64123 - Cynch-Loks Red -	76.28	0.00	76.28
22001003	004	01.0-00000.0-00000-31400-4350-010-5302		Item # 32110 - Welch Allyn Repla	46.29	0.00	46.29
22001003	005	01.0-00000.0-00000-31400-4350-010-5302		Freight . Ref. Quote 0749776	13.00	0.00	13.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001003 Due on 08/29/2019 Nurse Supplies		Dept/Loc: 530	Totals:	216.19	0.00	216.19
		Vendor # 017659		SCHOOL	Totals:	378.00	0.00	378.00
**** 008088 SHALIMAR								
22000785	001	01.0-00000.0-00020-36000-5818-010-5261		Open Purchase Order for Transpor		20,000.00	0.00	20,000.00
		PO# 22000785 Due on 06/30/2019 Blanket P.O. for Contracted Bu		Dept/Loc: 526	Totals:	20,000.00	0.00	20,000.00
		Vendor # 008088		SHALIMAR	Totals:	20,000.00	0.00	20,000.00
**** 024498 SHAWN AND DEANNA K								
22000993	001	01.0-65000.0-57700-36000-5813-010-5340		Parent Reimbursement per Travel		1,214.90	1,214.90	0.00
		PO# 22000993 Due on 09/30/2019 Parent Reimbursement Kohrman		Dept/Loc: 534	Totals:	1,214.90	1,214.90	0.00
		Vendor # 024498		SHAWN AND DEANNA K	Totals:	1,214.90	1,214.90	0.00
**** 022961 SHERWIN								
22000753	001	01.0-08150.0-00021-81100-4380-010-5230		6505-30421 19 AS 8100 Clear/UD (		2,121.19	2,121.19	0.00
22000753	002	01.0-08150.0-00021-81100-4380-010-5230		6505-30462 16 AS RPLX 8100 B .		493.14	493.14	0.00
		PO# 22000753 Due on 08/02/2019 Floor paint		Dept/Loc: 523	Totals:	2,614.33	2,614.33	0.00
		Vendor # 022961		SHERWIN	Totals:	2,614.33	2,614.33	0.00
**** 023142 SIERRA AUTO								
22001113	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Parts &		1,500.00	0.00	1,500.00
		PO# 22001113 Due on 06/30/2020 BLANKET - BUS REPAIR		Dept/Loc: 526	Totals:	1,500.00	0.00	1,500.00
		Vendor # 023142		SIERRA AUTO	Totals:	1,500.00	0.00	1,500.00
**** 023899 SIGNS								
22001161	001	01.0-08150.0-00021-81100-4380-010-5230	Y	Materials and labor to install v		1,086.24	0.00	1,086.24
22001161	001	01.0-08150.0-00021-81100-5630-010-5230	Y	Materials and labor to install v		400.00	0.00	400.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001161 Due on 08/30/2019		Dept/Loc: 523	Totals:	1,486.24	0.00	1,486.24
		Various signs for District off						
		Vendor # 023899		SIGNS	Totals:	1,486.24	0.00	1,486.24
**** 022574 SKY PEDIATRIC THERAP								
22000895	001	01.0-65000.0-57700-11801-5850-010-5340						
				Contract For Professional Servic		1,000.00	0.00	1,000.00
		PO# 22000895 Due on 06/30/2020		Dept/Loc: 534	Totals:	1,000.00	0.00	1,000.00
		BLANKET - Contracted Services						
		Vendor # 022574		SKY PEDIATRIC THERAP	Totals:	1,000.00	0.00	1,000.00
**** 003326 SMART								
22001284	001	01.0-00000.0-00000-27000-4327-300-3010						
				Smart & Final Card Open Purchas		500.00	0.00	500.00
		PO# 22001284 Due on 06/30/2020		Dept/Loc: 300	Totals:	500.00	0.00	500.00
		Smart & Final Office Use						
		Vendor # 003326		SMART	Totals:	500.00	0.00	500.00
**** 022785 SMART								
22000492	001	12.0-00000.0-85000-59000-4327-010-5360						
				Open Purchase Order for Food and		45,000.00	2,481.55	42,518.45
		PO# 22000492 Due on 06/05/2020		Dept/Loc: 536	Totals:	45,000.00	2,481.55	42,518.45
		Blanket PO - Smart Final for S						
22000509	001	01.0-65000.0-57700-11115-4317-010-5340						
				Open Purchase Order for 2019 ESY		400.00	25.06	374.94
		PO# 22000509 Due on 08/02/2019		Dept/Loc: 534	Totals:	400.00	25.06	374.94
		BLANKET - 2019 ESY Smart & Fin						
22001092	001	01.0-00000.0-60012-10000-4310-400-4010						
				Open purchase order for Culinary		2,000.00	0.00	2,000.00
		PO# 22001092 Due on 06/05/2020		Dept/Loc: 400	Totals:	2,000.00	0.00	2,000.00
		BLANKET - Culinary Class Suppl						
		Vendor # 022785		SMART	Totals:	47,400.00	2,506.61	44,893.39
**** 023928 SO CAL PIZZA								
22001104	001	13.0-53100.0-00000-37000-4712-010-5280						
				Open Purchase Order for So Cal P		44,000.00	0.00	44,000.00
		PO# 22001104 Due on 06/30/2020		Dept/Loc: 528	Totals:	44,000.00	0.00	44,000.00
		BLANKET for Pizza Sales to All						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023928		SO CAL PIZZA Totals:	44,000.00	0.00	44,000.00
**** 022198 SOCAL							
22000465	001	01.0-00000.0-11100-10000-5631-090-4910	Y	36 Month Cost Per Copy Maintenan	500.00	0.00	500.00
22000465	001	01.0-00000.0-11100-10000-5630-090-4910	Y	36 Month Cost Per Copy Maintenan	2,700.00	220.75	2,479.25
		PO# 22000465 Due on 06/30/2020 Dept/Loc: 490 Totals:			3,200.00	220.75	2,979.25
		Maintenance Agreement S/N BG29					
		Vendor # 022198		SOCAL Totals:	3,200.00	220.75	2,979.25
**** 024502 SOFTCHOICE							
22001084	001	01.0-00000.0-00000-77000-5840-010-5270		VF9161 2UJ-00001 - ES-FCY Micro	29,491.52	0.00	29,491.52
22001084	002	01.0-00000.0-00000-77000-5840-010-5270		UP5282 2ZA-00002 - ES-ANM Micro	224.50	0.00	224.50
22001084	003	01.0-00000.0-00000-77000-5840-010-5270		WA6599 54R-00098 - ES-ANM Micro	1,280.75	0.00	1,280.75
22001084	004	01.0-00000.0-00000-77000-5840-010-5270		PV7953 D87-01057 - ES-ANY MicroS	44.93	0.00	44.93
22001084	005	01.0-00000.0-00000-77000-5840-010-5270		KE4361 6VC-01251 - ES-ANY MicroS	402.00	0.00	402.00
		PO# 22001084 Due on 06/30/2020 Dept/Loc: 527 Totals:			31,443.70	0.00	31,443.70
		EES MS Level C- Year 3 Annual					
		Vendor # 024502		SOFTCHOICE Totals:	31,443.70	0.00	31,443.70
**** 021205 SOFTERWARE							
22000491	001	12.0-00000.0-85000-59000-5840-010-5360		Annual Renewal of EZ-Care2 Softw	420.00	420.00	0.00
		PO# 22000491 Due on 06/30/2020 Dept/Loc: 536 Totals:			420.00	420.00	0.00
		Renewal for EZ-Care Program					
		Vendor # 021205		SOFTERWARE Totals:	420.00	420.00	0.00
**** 024098 SONIA E.							
22000921	001	01.0-00000.0-00000-73000-5910-010-5200		Reimbursement for Cell Phone Ser	678.27	678.27	0.00
		PO# 22000921 Due on 08/16/2019 Dept/Loc: 520 Totals:			678.27	678.27	0.00
		REIMBURSEMENT Cell Phone July					
		Vendor # 024098		SONIA E. Totals:	678.27	678.27	0.00
**** 021870 SOROPTIMIS							
22001091	001	01.0-00000.0-00000-71500-5310-010-5100					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Annual Membership Dues Bonita Un		156.88	156.88	0.00
	PO# 22001091 Due on 06/30/2020 2019-2020 Soroptimist Membersh			Dept/Loc: 510	Totals:	156.88	156.88	0.00
		Vendor # 021870		SOROPTIMIS	Totals:	156.88	156.88	0.00
**** 024261 SOTER TECHNOLOGIES								
22001139	001	01.0-41270.0-11100-10000-4410-010-0255		# FS255 - Award-winning FlySense		3,268.58	0.00	3,268.58
22001139	002	01.0-41270.0-11100-10000-5840-010-0255		# FS-ISS01 - Fly Sense Account A		495.00	0.00	495.00
22001139	003	01.0-41270.0-11100-10000-4410-010-0255		Shipping charges for Vaping Dete		45.00	0.00	45.00
	PO# 22001139 Due on 08/30/2019 Vape Detectors for use at Dami			Dept/Loc: 530	Totals:	3,808.58	0.00	3,808.58
		Vendor # 024261		SOTER TECHNOLOGIES	Totals:	3,808.58	0.00	3,808.58
**** 021797 SOUTHERN								
22001170	001	01.0-00000.0-11100-10000-5220-200-2010		Conference Registration For: 20		195.00	195.00	0.00
	PO# 22001170 Due on 10/07/2019 CONFERENCE CIF Athletic Admin			Dept/Loc: 200	Totals:	195.00	195.00	0.00
		Vendor # 021797		SOUTHERN	Totals:	195.00	195.00	0.00
**** 999113 SOUTHERN								
22001093	001	01.0-00000.0-00020-36000-4361-010-5260		Open Purchase Order for CNG Mont		14,000.00	0.00	14,000.00
	PO# 22001093 Due on 06/30/2019 Blanket - THE GAS CO CNG Fuel			Dept/Loc: 526	Totals:	14,000.00	0.00	14,000.00
		Vendor # 999113		SOUTHERN	Totals:	14,000.00	0.00	14,000.00
**** 019197 SOUTHWEST								
22000811	001	01.0-00000.0-11100-10000-4310-070-4710		Item #SSS5560BGN Art Roll Bright		78.72	0.00	78.72
22000811	002	01.0-00000.0-11100-10000-4310-070-4710		Item #SSS5560BN Art Roll - Brown		62.16	0.00	62.16
22000811	003	01.0-00000.0-11100-10000-4310-070-4710		Item #SSS5560DBE Art Roll - Dark		122.31	0.00	122.31
22000811	004	01.0-00000.0-11100-10000-4310-070-4710		Item #SSS5560CY Art Roll - Canar		146.18	0.00	146.18
22000811	005	01.0-00000.0-11100-10000-4310-070-4710		Item #SSS5560PK Art Roll - Pink		69.94	0.00	69.94
22000811	006	01.0-00000.0-11100-10000-4310-070-4710		Item #SSS5560LGN Art Roll - Ligh		73.81	0.00	73.81

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000811	007	01.0-00000.0-11100-10000-4310-070-4710		Per Quote #BON78562 . Send the P	0.00	0.00	0.00
		PO# 22000811 Due on 08/02/2019		Dept/Loc: 470 Totals:	553.12	0.00	553.12
		Butcher Paper					
22001119	001	01.0-00000.0-11100-10000-4310-090-4910		Item SSS5610050CS 1/2" Ruled Man	32.85	0.00	32.85
22001119	002	01.0-00000.0-11100-10000-4310-090-4910		Item 190 Paper Brown Kraft 36" x	47.16	0.00	47.16
22001119	003	01.0-00000.0-11100-10000-4310-090-4910		Item SSS5560BK BLACK ARTKRAFT PA	63.96	0.00	63.96
22001119	004	01.0-00000.0-11100-10000-4310-090-4910		ITEM SSS5560OE ART KRAFT PAPER O	85.89	0.00	85.89
22001119	005	01.0-00000.0-11100-10000-4310-090-4910		ITEM SSS5560ST ART KRAFT PAPER S	75.28	0.00	75.28
22001119	006	01.0-00000.0-11100-10000-4310-090-4910		ITEM SSS5560EGN ART KRAFT PAPE4R	56.54	0.00	56.54
		PO# 22001119 Due on 08/23/2019		Dept/Loc: 490 Totals:	361.68	0.00	361.68
		Tagboard and Art Kraft Rolls					
		Vendor # 019197		SOUTHWEST Totals:	914.80	0.00	914.80
**** 020919 SPORTS							
22000477	001	49.0-00000.0-00000-81000-5810-010-5230	Y	Open Purchase Order for Servicin	19,320.00	0.00	19,320.00
22000477	001	01.0-08150.0-00021-81100-5630-010-5230	Y	Open Purchase Order for Servicin	8,280.00	0.00	8,280.00
		PO# 22000477 Due on 06/15/2020		Dept/Loc: 523 Totals:	27,600.00	0.00	27,600.00
		BLANKET PO Bleacher servicing					
22000694	001	01.0-00000.0-81000-51000-5810-010-5230	Y	Service to perform 12 step inspe	2,070.00	0.00	2,070.00
22000694	001	49.0-00000.0-00000-81000-5810-010-5230	Y	Service to perform 12 step inspe	4,830.00	0.00	4,830.00
		PO# 22000694 Due on 08/31/2019		Dept/Loc: 523 Totals:	6,900.00	0.00	6,900.00
		Inspection services basketball					
		Vendor # 020919		SPORTS Totals:	34,500.00	0.00	34,500.00
**** 021552 STARFALL							
22000947	001	01.0-00000.0-11100-10000-5840-080-4810		MORE-S2:60 Days of Starfall meme	45.00	0.00	45.00
22000947	002	01.0-00000.0-11100-10000-5840-080-4810		MORE-S3: 90 days of Starfall Mem	68.00	0.00	68.00
		PO# 22000947 Due on 09/05/2019		Dept/Loc: 480 Totals:	113.00	0.00	113.00
		6 Months of Starfall					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 021552		STARFALL	Totals:	113.00	0.00	113.00
**** 017938 STATE								
22000970	001	01.0-08150.0-00021-81100-5890-010-5230		Filing for EPA numbers for Bonit		1,265.00	1,265.00	0.00
		PO# 22000970 Due on 08/30/2019		Dept/Loc: 523	Totals:	1,265.00	1,265.00	0.00
		Department Toxic Substance Fee						
		Vendor # 017938		STATE	Totals:	1,265.00	1,265.00	0.00
**** 024480 STEVE'S								
22000804	001	01.0-08150.0-00021-81100-5630-010-5230		Open purchase order for service		150.00	150.00	0.00
		PO# 22000804 Due on 08/31/2019		Dept/Loc: 523	Totals:	150.00	150.00	0.00
		BLANKET PO Tinting of glass in						
		Vendor # 024480		STEVE'S	Totals:	150.00	150.00	0.00
**** 023435 STEVEN F.								
22000476	001	01.0-65000.0-50010-21000-5882-010-5340		To Pay Attorney Fees Per Settlem		1,000.00	1,000.00	0.00
		PO# 22000476 Due on 06/30/2020		Dept/Loc: 534	Totals:	1,000.00	1,000.00	0.00
		BLANKET - Attorney fees for SP						
		Vendor # 023435		STEVEN F.	Totals:	1,000.00	1,000.00	0.00
**** 016623 STUDIES WE								
22000672	001	01.0-63000.0-11100-10000-4110-010-5300		Grade 4 - Primary Publications -		8,209.22	0.00	8,209.22
		PO# 22000672 Due on 08/02/2019		Dept/Loc: 531	Totals:	8,209.22	0.00	8,209.22
		California Studies Weekly - 4t						
22001146	001	01.0-00000.0-11109-10000-4110-010-5300		SKU: CA0 - California Kindergart		335.07	0.00	335.07
		PO# 22001146 Due on 09/13/2019		Dept/Loc: 531	Totals:	335.07	0.00	335.07
		Oak Mesa- HSS Studies Weekly						
		Vendor # 016623		STUDIES WE	Totals:	8,544.29	0.00	8,544.29
**** 021810 SUNRISE								
22000739	001	13.0-53100.0-00000-37000-4712-010-5280		Open Purchase Order for Fresh Pr		45,000.00	261.40	44,738.60
		PO# 22000739 Due on 06/30/2020		Dept/Loc: 528	Totals:	45,000.00	261.40	44,738.60
		BLANKET Fruits and Veggies 4 A						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 021810		SUNRISE Totals:	45,000.00	261.40	44,738.60
**** 016986 SUPER							
22000986	001	01.0-56400.0-11100-31500-4310-010-5340		#TMF765 - EASIC-3 Receptive 1 Re	45.99	0.00	45.99
22000986	002	01.0-56400.0-11100-31500-4310-010-5340		#TMF509 - SPELT-3 Complete Kit	272.66	0.00	272.66
22000986	003	01.0-56400.0-11100-31500-4310-010-5340		#TMF510 - SPELT-3 Response Forms	45.99	0.00	45.99
		PO# 22000986 Due on 08/19/2019		Dept/Loc: 534 Totals:	364.64	0.00	364.64
		SLP Team Order - 2019-2020 Sch					
		Vendor # 016986		SUPER Totals:	364.64	0.00	364.64
**** 020053 SUSAN B.							
22001151	001	01.0-00000.0-90000-27000-5850-010-5300		Independent Contractor Services	15,000.00	0.00	15,000.00
		PO# 22001151 Due on 06/30/2020		Dept/Loc: 530 Totals:	15,000.00	0.00	15,000.00
		BLANKET - Independent Contrac					
		Vendor # 020053		SUSAN B. Totals:	15,000.00	0.00	15,000.00
**** 024381 SWAGIT							
22000789	001	01.0-00000.0-00000-71100-5810-010-5100		Contracted Services for provide	15,900.00	1,325.00	14,575.00
		PO# 22000789 Due on 06/30/2020		Dept/Loc: 520 Totals:	15,900.00	1,325.00	14,575.00
		BLANKET - Audio/visual service					
		Vendor # 024381		SWAGIT Totals:	15,900.00	1,325.00	14,575.00
**** 023612 SWEDLOWS							
22001006	001	01.0-00000.0-11100-10000-4410-200-2010		Extra Large Mobile Demo Center F	3,900.00	0.00	3,900.00
22001006	002	01.0-00000.0-11100-10000-4410-200-2010		Tax @ 13 % = $ 532.35 Freight @	1,321.25	0.00	1,321.25
		PO# 22001006 Due on 08/29/2019		Dept/Loc: 200 Totals:	5,221.25	0.00	5,221.25
		Mobile Demo Centers					
		Vendor # 023612		SWEDLOWS Totals:	5,221.25	0.00	5,221.25
**** 013465 SYSCO							
22000916	001	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Salad Ranch Mix 18/3.2	186.40	0.00	186.40
22000916	002	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/1oz Phila	174.00	0.00	174.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000916	003	13.0-53100.0-00000-00000-9320-000-0000		Pudding 6/#10 CS Van. #209760 _	330.88	0.00	330.88
22000916	004	13.0-53100.0-00000-00000-9320-000-0000		Chili Con Carne W/O Beans 6/#10	358.15	0.00	358.15
22000916	005	13.0-53100.0-00000-00000-9320-000-0000		Dressing Packets, Ranch 200/CS 1	56.20	0.00	56.20
22000916	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	430.05	0.00	430.05
22000916	007	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	598.20	0.00	598.20
		PO# 22000916 Due on 08/28/2019 Dept/Loc: 528 Totals:			2,133.88	0.00	2,133.88
		Whse Delivery 8-28-19					
22001243	001	13.0-53100.0-00000-00000-9320-000-0000		Dressing Caesar Packets 60/1.5oz	194.25	0.00	194.25
22001243	002	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	797.60	0.00	797.60
22001243	003	13.0-53100.0-00000-00000-9320-000-0000		Potatoes,Real Mashed Potatoes 12	410.20	0.00	410.20
22001243	004	13.0-53100.0-00000-00000-9320-000-0000		Sauce, BBQ Original 4/1gal Cattl	189.05	0.00	189.05
		PO# 22001243 Due on 09/11/2019 Dept/Loc: 528 Totals:			1,591.10	0.00	1,591.10
		Whse Delivery 9-11-19					
		Vendor # 013465 SYSCO Totals:			3,724.98	0.00	3,724.98
**** 023942 TAMMI DIGRAZIA							
22001127	001	01.0-00000.0-00000-27000-5840-070-4710		Reimbursement for SMORE - Electr	79.00	0.00	79.00
		PO# 22001127 Due on 08/30/2019 Dept/Loc: 470 Totals:			79.00	0.00	79.00
		SMORE Newsletter					
		Vendor # 023942 TAMMI DIGRAZIA Totals:			79.00	0.00	79.00
**** 017882 TARTAN							
22000790	001	01.0-00000.0-00000-27000-4410-200-2010		AirCentric High Back Black Onyx	848.63	0.00	848.63
22000790	002	01.0-00000.0-00000-27000-4410-200-2010		Shipping . ***** IMPORTANT NOTE	50.00	0.00	50.00
		PO# 22000790 Due on 08/16/2019 Dept/Loc: 200 Totals:			898.63	0.00	898.63
		Office chair for counselor					
		Vendor # 017882 TARTAN Totals:			898.63	0.00	898.63
**** 021859 TCI							
22001176	001	01.0-63000.0-11100-10000-4110-010-5300		Item # 931-2 - HA! US Through In	3,719.72	0.00	3,719.72
22001176	002	01.0-00000.0-11100-10000-5840-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Item # 2689-01 - HA! The US Thro	254.00	0.00	254.00
22001176	003	01.0-63000.0-11100-10000-4110-010-5300		Shipping/Handling . Ref Quote .	185.99	0.00	185.99
		PO# 22001176 Due on 08/30/2019		Dept/Loc: 531 Totals:	4,159.71	0.00	4,159.71
		Lone Hill 8th Gr History Alive					
		Vendor # 021859		TCI Totals:	4,159.71	0.00	4,159.71
**** 024455 TEACHERS PAY							
22000732	001	01.0-00000.0-11109-10000-4310-070-4710		Item ID: 3799689 Benchmark Advan	59.57	0.00	59.57
22000732	002	01.0-00000.0-11109-10000-4310-070-4710		Item ID: 3799689 Benchmark Advan	160.83	0.00	160.83
22000732	003	01.0-00000.0-11109-10000-4310-070-4710		Processing Fee . Ref Quote ID #1	3.27	0.00	3.27
		PO# 22000732 Due on 08/09/2019		Dept/Loc: 531 Totals:	223.67	0.00	223.67
		Roynon - Markers and Minions					
		Vendor # 024455		TEACHERS PAY Totals:	223.67	0.00	223.67
**** 016624 TEAM							
22000512	001	01.0-08150.0-00021-85000-6280-010-5230		Division of State Architect Insp	5,000.00	0.00	5,000.00
		PO# 22000512 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
**** 022949 TENNIS							
22001005	001	01.0-00000.0-15142-42000-4310-200-2010		. ******* IMPORTANT NOTE: ****	984.68	0.00	984.68
		PO# 22001005 Due on 08/22/2019		Dept/Loc: 200 Totals:	984.68	0.00	984.68
		Boys & Girls Tennis					
		Vendor # 022949		TENNIS Totals:	984.68	0.00	984.68
**** 017091 TEXTBOOK							
22001178	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1581212070/9781581212075 (	127.57	0.00	127.57
22001178	002	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1581212100/9781581212105 (	7,539.08	0.00	7,539.08
22001178	003	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1581212186/9781581212181 (	107.47	0.00	107.47
22001178	004	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1581212216/9781581212211 (	2,638.68	0.00	2,638.68
22001178	005	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1581211333/9781581211337 (	108.35	0.00	108.35

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001178	006	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 158121135X/9781581211351 (	4,146.49	0.00	4,146.49
		PO# 22001178 Due on 09/16/2019		Dept/Loc: 531 Totals:	14,667.64	0.00	14,667.64
		SDHS - ASL Books					
		Vendor # 017091		TEXTBOOK Totals:	14,667.64	0.00	14,667.64
**** 024497 THRIVING							
22000999	001	01.0-31820.0-11100-21400-5810-010-5300		Contract For Professional Servic	4,000.00	0.00	4,000.00
		PO# 22000999 Due on 08/30/2019		Dept/Loc: 400 Totals:	4,000.00	0.00	4,000.00
		Contract For Professional Svs.					
		Vendor # 024497		THRIVING Totals:	4,000.00	0.00	4,000.00
**** 021883 TIFCO							
22000767	001	01.0-08150.0-00021-81100-4380-010-5230		902407 - Disposable gloves - pow	185.60	0.00	185.60
22000767	002	01.0-08150.0-00021-81100-4380-010-5230		902408 - Disposable gloves powde	185.60	0.00	185.60
22000767	003	01.0-08150.0-00021-81100-4380-010-5230		902409 - Disposable gloves powde	185.60	0.00	185.60
22000767	004	01.0-08150.0-00021-81100-4380-010-5230		6153 - Evaporative Cooling Towel	118.54	0.00	118.54
		PO# 22000767 Due on 08/02/2019		Dept/Loc: 523 Totals:	675.34	0.00	675.34
		Maint supplies					
		Vendor # 021883		TIFCO Totals:	675.34	0.00	675.34
**** 016904 TIME							
22001167	001	01.0-00000.0-11109-10000-4310-080-4810		TIME for Kids social studies sup	495.00	495.00	0.00
		PO# 22001167 Due on 08/30/2019		Dept/Loc: 480 Totals:	495.00	495.00	0.00
		Time for Kids for account #409					
		Vendor # 016904		TIME Totals:	495.00	495.00	0.00
**** 022974 TIMOTHY G.							
22000868	001	01.0-65000.0-57700-11801-5850-010-5340		Independent Contract For Profess	5,000.00	0.00	5,000.00
		PO# 22000868 Due on 06/30/2020		Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
		BLANKET - Contracted Services					
		Vendor # 022974		TIMOTHY G. Totals:	5,000.00	0.00	5,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 020562 TIMOTHY W.							
22000902	001	01.0-65000.0-57500-11801-5810-010-5340		Independent Contractor to provid	10,000.00	0.00	10,000.00
		PO# 22000902 Due on 06/20/2020		Dept/Loc: 534 Totals:	10,000.00	0.00	10,000.00
		BLANKET - IC Special Ed Servic					
		Vendor # 020562		TIMOTHY W. Totals:	10,000.00	0.00	10,000.00
**** 020668 TRACY B.							
22000983	001	01.0-65000.0-57700-36000-5813-010-5340		Mileage Reimbursement for parent	4,300.00	0.00	4,300.00
		PO# 22000983 Due on 06/30/2020		Dept/Loc: 534 Totals:	4,300.00	0.00	4,300.00
		BLANKET - Parent Mileage Reimb					
		Vendor # 020668		TRACY B. Totals:	4,300.00	0.00	4,300.00
**** 021556 TRANSTRAKS							
22000740	001	01.0-00000.0-00020-36000-5840-010-5260		2019-20 Fiscal Year Annual Trans	1,500.00	0.00	1,500.00
22000740	002	01.0-00000.0-00020-36000-5840-010-5260		Monthly Fee for access to the Tr	3,600.00	0.00	3,600.00
		PO# 22000740 Due on 06/30/2019		Dept/Loc: 526 Totals:	5,100.00	0.00	5,100.00
		BLANKET PO-MAINT/LIC RENEWAL F					
		Vendor # 021556		TRANSTRAKS Totals:	5,100.00	0.00	5,100.00
**** 022924 TYPING							
22000951	001	01.0-00000.0-11100-10000-5840-080-4810		Typing Agent 200-499 . For Shull	1,134.00	0.00	1,134.00
		PO# 22000951 Due on 06/30/2020		Dept/Loc: 480 Totals:	1,134.00	0.00	1,134.00
		Typing Agent 200-499					
		Vendor # 022924		TYPING Totals:	1,134.00	0.00	1,134.00
**** 003636 UNITED							
22000971	001	01.0-00000.0-00000-75300-5910-010-5250		Open Purchase Order for Outbound	1,500.00	0.00	1,500.00
		PO# 22000971 Due on 06/30/2020		Dept/Loc: 525 Totals:	1,500.00	0.00	1,500.00
		Blanket for Outbound Shipments					
		Vendor # 003636		UNITED Totals:	1,500.00	0.00	1,500.00
**** 000006 US BANK CORPORATE PA							
22000519	001	01.0-00000.0-00000-71500-5910-010-5100					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Carl Coles - 2019-20 S	2,000.00	129.45	1,870.55
	PO# 22000519 Due on 06/30/2020 BLANKET - CalCard - Carl Coles			Dept/Loc: 510 Totals:	2,000.00	129.45	1,870.55
22000670	001	01.0-00000.0-11100-21000-4327-010-5300		CalCard -Matt Wein . Lunch Cater	140.90	140.90	0.00
	PO# 22000670 Due on 07/31/2019 CALCARD - M. WIEN			Dept/Loc: 530 Totals:	140.90	140.90	0.00
22000678	001	01.0-65000.0-57700-21000-5220-010-5340		CALCARD - Mark Rodgers Airfare	568.15	568.15	0.00
	PO# 22000678 Due on 07/31/2019 CALCARD - M. Rodgers			Dept/Loc: 534 Totals:	568.15	568.15	0.00
22000689	001	01.0-00000.0-00000-27000-4350-200-2010		CalCard - Kenny Ritchie on Line	17.52	17.52	0.00
22000689	002	01.0-00000.0-00000-27000-4350-200-2010		Delivery fee	7.95	7.95	0.00
	PO# 22000689 Due on 07/31/2019 CALCARD - Kenny Ritchie			Dept/Loc: 200 Totals:	25.47	25.47	0.00
22000690	001	01.0-00000.0-00000-77000-4327-010-5270		CalCard - Bob Ford Vendor: Pasta	150.00	150.00	0.00
	PO# 22000690 Due on 07/31/2019 CALCARD - Robert Ford July 201			Dept/Loc: 527 Totals:	150.00	150.00	0.00
22000691	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: July	450.00	450.00	0.00
	PO# 22000691 Due on 07/31/2019 CALCARD- K. Boneman (July 16,			Dept/Loc: 531 Totals:	450.00	450.00	0.00
22000692	001	01.0-65000.0-57700-21000-4327-010-5340		CalCard - Mark Rodgers Vendor: S	250.00	250.00	0.00
	PO# 22000692 Due on 07/31/2019 CALCARD - M. Rodgers			Dept/Loc: 534 Totals:	250.00	250.00	0.00
22000693	001	01.0-65000.0-57303-11100-4310-010-5340		CalCard - Mark Rodgers . Vendor	346.11	346.11	0.00
	PO# 22000693 Due on 07/31/2019 CALCARD - M . Rodgers			Dept/Loc: 534 Totals:	346.11	346.11	0.00
22000697	001	01.0-00000.0-11100-10000-5220-110-6010		Cal Card James Ellis 7-1-19 Conf	1,000.00	1,000.00	0.00
	PO# 22000697 Due on 07/31/2019 Cal Card James Ellis 7-1-19 Co			Dept/Loc: 600 Totals:	1,000.00	1,000.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000699	001	01.0-00000.0-00000-27000-5220-300-3010		Cal Card - Scott Sparks - July 2	65.00	65.00	0.00
	PO# 22000699 Due on 07/31/2019 2019 CIF SS ATHLETIC ADMIN CON			Dept/Loc: 300 Totals:	65.00	65.00	0.00
22000708	001	01.0-00000.0-11100-21000-4310-010-5300		CALCARD- Ji Wang Date: July 9, 2	21.88	21.88	0.00
22000708	002	01.0-00000.0-11100-21000-4310-010-5300		Vendor: MYLEE Sewing & Fabrics D	98.57	98.57	0.00
22000708	003	01.0-00000.0-11100-21000-4310-010-5300		Vendor: CM School Supply Inc. Da	42.58	42.58	0.00
22000708	004	01.0-00000.0-11100-21000-4310-010-5300		Vendor: JOANN Date: July 10, 201	13.13	13.13	0.00
22000708	005	01.0-00000.0-11100-21000-4310-010-5300		Vendor: Michaels Date: July 10,	76.38	76.38	0.00
22000708	006	01.0-00000.0-11100-21000-4310-010-5300		Vendor: JOANN Date: July 11, 201	16.14	16.14	0.00
22000708	007	01.0-00000.0-11100-21000-4310-010-5300		Vendor: Dollar Tree Date: July 1	8.62	8.62	0.00
	PO# 22000708 Due on 07/31/2019 CALCARD - Ji Wang			Dept/Loc: 531 Totals:	277.30	277.30	0.00
22000714	001	01.0-00000.0-11100-10000-4310-070-4710		CalCard - Tammi DiGrazia - July	21.85	0.00	21.85
22000714	002	01.0-00000.0-11100-10000-4310-070-4710		Lulu Home Giant Checkers 3 in 1	18.60	0.00	18.60
22000714	003	01.0-00000.0-11100-10000-4310-070-4710		I am Jane Goodall (Ordinary Peop	16.22	0.00	16.22
22000714	004	01.0-00000.0-11100-10000-4310-070-4710		I am Neil Armstrong (Ordinary Pe	13.06	0.00	13.06
22000714	005	01.0-00000.0-11100-10000-4310-070-4710		I am Helen Keller (Ordinary Peop	9.73	0.00	9.73
22000714	006	01.0-00000.0-11100-10000-4310-070-4710		Who Was Abraham Lincoln? Pascal,	6.56	0.00	6.56
22000714	007	01.0-00000.0-11100-10000-4310-070-4710		Who Was Rosa Parks? McDonough, Y	6.56	0.00	6.56
22000714	008	01.0-00000.0-11100-10000-4310-070-4710		Who Was George Washington? Edwar	6.56	0.00	6.56
22000714	009	01.0-00000.0-11100-10000-4310-070-4710		Who Was Nelson Mandela? Pollack,	6.23	0.00	6.23
22000714	010	01.0-00000.0-11100-10000-4310-070-4710		Who Was Paul Revere? Roberta Edw	6.23	0.00	6.23
22000714	011	01.0-00000.0-11100-10000-4310-070-4710		Who Were the Wright Brothers? (W	6.23	0.00	6.23
22000714	012	01.0-00000.0-11100-10000-4310-070-4710		Who Was Steve Jobs? Pollack, Pam	6.23	0.00	6.23
22000714	013	01.0-00000.0-11100-10000-4310-070-4710		Who Was Ben Franklin? Brindell F	6.23	0.00	6.23
22000714	014	01.0-00000.0-11100-10000-4310-070-4710		Who Was Theodore Roosevelt? Burg	6.23	0.00	6.23
22000714	015	01.0-00000.0-11100-10000-4310-070-4710		Who Was Franklin Roosevelt? Frit	6.23	0.00	6.23
22000714	016	01.0-00000.0-11100-10000-4310-070-4710					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Who is Barack Obama? (Who Was?)	5.49	0.00	5.49
22000714	017	01.0-00000.0-11100-10000-4310-070-4710					
				Who is Michelle Obama? (Who Was?	4.38	0.00	4.38
		PO# 22000714 Due on 07/31/2019		Dept/Loc: 470 Totals:	152.62	0.00	152.62
		CalCard Roynon - DiGrazia					
22000715	001	01.0-00000.0-11100-10000-4310-070-4710					
				CalCard - Tammi DiGrazia - July	413.89	413.89	0.00
		PO# 22000715 Due on 07/31/2019		Dept/Loc: 470 Totals:	413.89	413.89	0.00
		CalCard Roynon - DiGrazia					
22000716	001	01.0-00000.0-11109-10000-4310-070-4710					
				CalCard - Tammi DiGrazia - July	363.83	363.83	0.00
		PO# 22000716 Due on 07/31/2019		Dept/Loc: 470 Totals:	363.83	363.83	0.00
		CalCard Roynon - DiGrazia					
22000733	001	01.0-00000.0-11109-10000-4310-070-4710					
				CALCARD- Tammi DiGrazia Vendor:	293.46	293.46	0.00
22000733	002	01.0-00000.0-11109-10000-4310-070-4710					
				Stock #:878021 Explode The Code,	807.02	807.02	0.00
		PO# 22000733 Due on 08/02/2019		Dept/Loc: 531 Totals:	1,100.48	1,100.48	0.00
		CALCARD - T.DiGrazzi					
22000735	001	01.0-00000.0-00000-77000-4327-010-5270					
				Calcard - Bob Ford Vendor: Caffe	101.00	101.00	0.00
		PO# 22000735 Due on 07/31/2019		Dept/Loc: 527 Totals:	101.00	101.00	0.00
		CALCARD - Bob Ford					
22000742	001	01.0-00000.0-00000-27000-5810-300-3010					
				Cal Card - Scott Sparks - July 2	176.00	176.00	0.00
		PO# 22000742 Due on 07/31/2019		Dept/Loc: 300 Totals:	176.00	176.00	0.00
		Lifesigns					
22000750	001	01.0-00000.0-00000-74000-5830-010-5400					
				CalCard - Kevin Lee Vendor: Nati	125.00	125.00	0.00
		PO# 22000750 Due on 07/31/2019		Dept/Loc: 540 Totals:	125.00	125.00	0.00
		CALCARD - Kevin Lee					
22000773	001	01.0-00000.0-00000-77000-4327-010-5270					
				CalCard - Bob Ford Vendor: Don B	31.70	18.25	13.45
22000773	002	01.0-00000.0-00000-77000-4327-010-5270					
				Vendor: Mukden Dumplings Busines	43.00	24.75	18.25
		PO# 22000773 Due on 08/09/2019		Dept/Loc: 527 Totals:	74.70	43.00	31.70
		CALCARD - Robert Ford					
22000777	001	01.0-00000.0-11100-21000-4310-010-5300					
				CALCARD- Ji Wang Date: July 17,	14.20	14.20	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000777	002	01.0-00000.0-11100-21000-4310-010-5300		Vendor: Michaels Date: July 14,	25.84	25.84	0.00
		PO# 22000777 Due on 08/09/2019 Dept/Loc: 531 Totals:			40.04	40.04	0.00
		CALCARD - Ji Wang					
22000780	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - July 2	81.90	81.90	0.00
		PO# 22000780 Due on 07/31/2019 Dept/Loc: 300 Totals:			81.90	81.90	0.00
		Classroom supplies					
22000791	001	01.0-00000.0-11100-10000-4310-200-2010		July 22, 2019 CAL Card - Kenny R	131.14	131.14	0.00
		PO# 22000791 Due on 07/12/2019 Dept/Loc: 200 Totals:			131.14	131.14	0.00
		Amazon- Classroom furniture					
22000792	001	01.0-00000.0-11100-10000-4310-200-2010		July 22, 2019 CAL Card; Kenny Ri	153.29	153.29	0.00
		PO# 22000792 Due on 08/16/2019 Dept/Loc: 200 Totals:			153.29	153.29	0.00
		Amazon - Office Supplies					
22000793	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard - Mark Rodgers Hotel res	183.58	183.58	0.00
		PO# 22000793 Due on 08/15/2019 Dept/Loc: 534 Totals:			183.58	183.58	0.00
		Hotel- Conference					
22000799	001	01.0-00000.0-00000-27000-4327-200-2010		Calcard - Kenny Ritchie Vendor:	30.43	30.43	0.00
		PO# 22000799 Due on 08/09/2019 Dept/Loc: 200 Totals:			30.43	30.43	0.00
		Dual enrollment meeting with M					
22000801	001	01.0-00000.0-11100-21000-4327-010-5300		CALCARD - Kris Boneman Date: Jun	232.20	0.00	232.20
		PO# 22000801 Due on 08/09/2019 Dept/Loc: 531 Totals:			232.20	0.00	232.20
		Communications Committee Meeti					
22000806	001	01.0-00000.0-11100-27000-4350-070-4710		CalCard - Tammi DiGrazia - July	840.91	0.00	840.91
		PO# 22000806 Due on 07/31/2019 Dept/Loc: 470 Totals:			840.91	0.00	840.91
		CalCard Roynon - DiGrazia					
22000829	001	01.0-00000.0-11100-21400-5220-010-5300		CALCARD: Ji Wang Date of Charge:	333.72	333.72	0.00
22000829	002	01.0-00000.0-90000-21000-4310-010-5300	Y	Date: July 16, 2019 Vendor: No E	160.00	160.00	0.00
22000829	002	01.0-30100.0-11100-27000-4210-030-4310	Y	Date: July 16, 2019 Vendor: No E	220.00	220.00	0.00
22000829	003	01.0-30100.0-11100-27000-4210-030-4310					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Date: July 16, 2019 Vendor: No E	20.00	20.00	0.00
		PO# 22000829 Due on 07/31/2019		Dept/Loc: 531 Totals:	733.72	733.72	0.00
		Hotel- Conference: No Excuses					
22000830	001	01.0-00000.0-11100-10000-4310-300-3010		Cosco 6 FOOT CENTERFOLD TABLE, W	508.85	0.00	508.85
22000830	002	01.0-00000.0-11100-10000-4310-300-3010		Cosco 6 Foot Centerfold Table, W	508.85	0.00	508.85
		PO# 22000830 Due on 08/09/2019		Dept/Loc: 300 Totals:	1,017.70	0.00	1,017.70
		6ft Tables for Lonehill Bingo					
22000836	001	01.0-00000.0-11100-21000-4310-010-5300		CALCARD- Chris Ann Horsley July	113.22	0.00	113.22
		PO# 22000836 Due on 08/09/2019		Dept/Loc: 531 Totals:	113.22	0.00	113.22
		TK Classroom Supplies					
22000890	001	01.0-00000.0-11100-27000-4327-060-4610		Lunch - Leadership Team (Lucabel	160.75	0.00	160.75
		PO# 22000890 Due on 08/16/2019		Dept/Loc: 460 Totals:	160.75	0.00	160.75
		Lunch - Leadership Team					
22000891	001	01.0-00000.0-11100-27000-4327-060-4610		Lunch - Interview panel (second	44.49	0.00	44.49
		PO# 22000891 Due on 08/16/2019		Dept/Loc: 460 Totals:	44.49	0.00	44.49
		Lunch - Interview panel (secon					
22000918	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 7/22/19 S	4.46	0.00	4.46
		PO# 22000918 Due on 08/16/2019		Dept/Loc: 510 Totals:	4.46	0.00	4.46
		Working Lunch: Carl Coles					
22000938	001	01.0-00000.0-00000-73000-4350-010-5200		Ordered through Wayfair.Com Cloc	218.99	0.00	218.99
		PO# 22000938 Due on 08/30/2019		Dept/Loc: 525 Totals:	218.99	0.00	218.99
		Clock-Boardroom					
22000956	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard-Kevin Lee Vendor: Shogun	90.19	0.00	90.19
		PO# 22000956 Due on 08/16/2019		Dept/Loc: 540 Totals:	90.19	0.00	90.19
		CSEA-HRD Lunch Meeting					
22000965	001	01.0-00000.0-00000-73000-4350-010-5200		CalCard - Penny Reyes Vendor: Am	12.34	0.00	12.34
		PO# 22000965 Due on 08/30/2019		Dept/Loc: 525 Totals:	12.34	0.00	12.34
		Phone Cover - Susan Hume					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000991	001	01.0-00000.0-00000-71500-5220-010-5100	Y	Cal Card - Carl Coles Conferenc	199.00	199.00	0.00
22000991	001	01.0-00000.0-00000-73000-5220-010-5200	Y	Cal Card - Carl Coles Conferenc	199.00	199.00	0.00
22000991	001	01.0-00000.0-00000-74000-5220-010-5400	Y	Cal Card - Carl Coles Conferenc	199.00	199.00	0.00
22000991	001	01.0-00000.0-11100-21400-5220-010-5300	Y	Cal Card - Carl Coles Conferenc	199.00	199.00	0.00
		PO# 22000991 Due on 08/29/2019 Dept/Loc: 520 Totals:			796.00	796.00	0.00
		Conference Registration - Brow					
22000992	001	01.0-00000.0-00000-74000-5840-010-5400		CalCard-Kevin Lee Vendor: San Jo	1,459.50	0.00	1,459.50
		PO# 22000992 Due on 08/23/2019 Dept/Loc: 540 Totals:			1,459.50	0.00	1,459.50
		EDJOIN Renewal Agreement					
22000997	001	01.0-00000.0-11100-21400-5220-010-5300		Cal Card - Bob Ford Vendor: Sout	136.96	0.00	136.96
		PO# 22000997 Due on 08/16/2019 Dept/Loc: 531 Totals:			136.96	0.00	136.96
		Conference-Google for Educatio					
22001000	001	01.0-00000.0-11100-21000-4310-010-5300		CALCARD- Ji Wang Date: July 28,	32.54	0.00	32.54
		PO# 22001000 Due on 08/23/2019 Dept/Loc: 531 Totals:			32.54	0.00	32.54
		Materials/Supplies for Trainin					
22001012	001	01.0-65000.0-57700-21000-5220-010-5340		Airfare & car rental Vendor: Pri	424.85	424.85	0.00
		PO# 22001012 Due on 08/30/2019 Dept/Loc: 534 Totals:			424.85	424.85	0.00
		Airfare/Car Rental-Conference					
22001013	001	01.0-00000.0-00000-27000-4350-040-4410		CalCard - Allison Daniels Vendor	198.43	0.00	198.43
		PO# 22001013 Due on 08/30/2019 Dept/Loc: 440 Totals:			198.43	0.00	198.43
		Microwaves for Staff Lounge					
22001014	001	01.0-00000.0-00000-27000-4350-040-4410		Curtains purchased for Counselor	122.61	0.00	122.61
		PO# 22001014 Due on 08/30/2019 Dept/Loc: 440 Totals:			122.61	0.00	122.61
		Curtains for New MH Counselor'					
22001015	001	01.0-09010.0-11990-10000-4310-070-4710		Leader in Me Materials . CalCard	669.45	0.00	669.45
		PO# 22001015 Due on 08/30/2019 Dept/Loc: 470 Totals:			669.45	0.00	669.45
		Leader in Me Materials - Cal C					
22001016	001	01.0-00000.0-11100-21000-4327-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Matt Wien Vendor: Corn	159.50	0.00	159.50
	PO# 22001016 Due on 08/30/2019			Dept/Loc: 530 Totals:	159.50	0.00	159.50
	Food for New Staff Orientation						
22001017	001	01.0-00000.0-11100-21000-4327-010-5300		CALCARD- Anne Neal Date: 7/23/20	26.89	0.00	26.89
22001017	002	01.0-00000.0-11100-21000-4327-010-5300		Date: 7/26/19 Vendor: Kosmos Bur	21.20	0.00	21.20
	PO# 22001017 Due on 08/30/2019			Dept/Loc: 531 Totals:	48.09	0.00	48.09
	Lunch Meetings						
22001025	001	01.0-00000.0-00000-27000-4350-040-4410		OFM Essentials Fabric Task Chair	91.97	0.00	91.97
22001025	002	01.0-00000.0-00000-27000-4350-040-4410		Staples Gillespie L-Shaped Desk	117.63	0.00	117.63
	PO# 22001025 Due on 08/23/2019			Dept/Loc: 440 Totals:	209.60	0.00	209.60
	Office desk for MH Counselor						
22001090	001	01.0-00000.0-00000-73000-5610-010-5200		CALCARD - Penny Reyes Cal Card f	553.17	0.00	553.17
	PO# 22001090 Due on 08/30/2019			Dept/Loc: 520 Totals:	553.17	0.00	553.17
	Rental Portable Restrooms BHS						
22001094	001	01.0-65000.0-57700-21000-5880-010-5340		CalCard - Mark Rodgers Special	1,401.76	0.00	1,401.76
	PO# 22001094 Due on 08/30/2019			Dept/Loc: 534 Totals:	1,401.76	0.00	1,401.76
	Breakfast - Specialized Svs B						
22001095	001	01.0-65000.0-57700-21000-4350-010-5340		Cal Card - Mark Rodgers Walnut C	262.80	0.00	262.80
	PO# 22001095 Due on 08/29/2019			Dept/Loc: 534 Totals:	262.80	0.00	262.80
	Challenge Coin Bases						
22001111	001	01.0-00000.0-00020-36000-5630-010-5260		Sierra Chevrolet - Repair to 200	664.08	0.00	664.08
	PO# 22001111 Due on 08/30/2019			Dept/Loc: 526 Totals:	664.08	0.00	664.08
	Vehicle Repair						
22001117	001	01.0-00000.0-90000-21000-4350-010-5300		CalCard - Kris Boneman Vendor: B	197.99	0.00	197.99
22001117	002	01.0-00000.0-90000-21000-4350-010-5300		# 6715995 - CA Recycle Tier 3	7.70	0.00	7.70
22001117	003	01.0-00000.0-90000-21000-4350-010-5300		# 571190350 - Insignia Standard	109.99	0.00	109.99
	PO# 22001117 Due on 08/29/2019			Dept/Loc: 531 Totals:	315.68	0.00	315.68
	Tech Supplies for BETA (Bonema						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001135	001	01.0-00000.0-11100-21400-5220-010-5300		Cal Card- Kris Boneman Vendor: S	136.96	0.00	136.96
		PO# 22001135 Due on 08/30/2019		Dept/Loc: 531 Totals:	136.96	0.00	136.96
		Flight for Conference-Google f					
22001145	001	01.0-00000.0-00000-77000-5840-010-5270		CalCard - Robert Ford GoDaddy SS	79.99	0.00	79.99
		PO# 22001145 Due on 08/30/2019		Dept/Loc: 527 Totals:	79.99	0.00	79.99
		GoDaddy SSL 1 Year Renewal					
22001152	001	01.0-00000.0-11100-27000-4327-060-4610		Chili's Grill & Bar 1912 Foothil	56.23	0.00	56.23
		PO# 22001152 Due on 08/30/2019		Dept/Loc: 460 Totals:	56.23	0.00	56.23
		Custodial Meeting					
22001174	001	01.0-00000.0-00000-27000-4327-100-7010		Cal Card - Jason Coss . Vendor:	288.70	0.00	288.70
		PO# 22001174 Due on 08/30/2019		Dept/Loc: 700 Totals:	288.70	0.00	288.70
		All Staff Welcome Back Luncheo					
22001210	001	01.0-00000.0-13400-10000-4310-110-6010		Cal Card Ellis Amazon order for	80.70	0.00	80.70
		PO# 22001210 Due on 08/30/2019		Dept/Loc: 600 Totals:	80.70	0.00	80.70
		Amazon Science supplies					
22001211	001	01.0-00000.0-00000-27000-4350-110-6010		Cal Card Ellis Amazon book for R	27.55	0.00	27.55
		PO# 22001211 Due on 08/30/2019		Dept/Loc: 600 Totals:	27.55	0.00	27.55
		Amazon book for Roberts					
22001212	001	01.0-00000.0-11100-10000-4310-200-2010		CalCard - Kenny Ritchie Vendor:	217.91	0.00	217.91
22001212	002	01.0-00000.0-11100-10000-4310-200-2010		Realspace Wire shelving, 4-shelv	175.18	0.00	175.18
		PO# 22001212 Due on 09/13/2019		Dept/Loc: 200 Totals:	393.09	0.00	393.09
		New Teacher Classroom Storage/					
22001213	001	01.0-00000.0-00000-27000-4350-200-2010		CalCard - Kenny Ritchie Vendor:	128.12	0.00	128.12
22001213	002	01.0-00000.0-00000-27000-4350-200-2010		MBHGDS35 37"h x 65"w - Dura-Mes	130.31	0.00	130.31
22001213	003	01.0-00000.0-00000-27000-4350-200-2010		MBHGDS35 37"h x 65"w - Dura-Mesh	130.31	0.00	130.31
22001213	004	01.0-00000.0-00000-27000-4350-200-2010		MBHGDS35 37"h x 68"w - Dura-Mesh	133.59	0.00	133.59
22001213	005	01.0-00000.0-00000-27000-4350-200-2010		MBHGDS35 37"h x 65"w - Dura-Mesh	130.31	0.00	130.31
22001213	006	01.0-00000.0-00000-27000-4350-200-2010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				MBHGDS35 37"h x 63"x - Dura-Mesh	128.12	0.00	128.12
22001213	007	01.0-00000.0-00000-27000-4350-200-2010					
				MBHGDS35 37"h x 34" Sides - Dura	492.75	0.00	492.75
22001213	008	01.0-00000.0-00000-27000-4350-200-2010					
				File Setup, Prepress and Archivi	86.51	0.00	86.51
22001213	009	01.0-00000.0-00000-27000-4350-200-2010					
				Shipping . 08/20/19 Per Nancy, I	45.00	0.00	45.00
		PO# 22001213 Due on 08/30/2019		Dept/Loc: 200 Totals:	1,405.02	0.00	1,405.02
		Flags for Stadium					
22001218	001	01.0-00000.0-00000-27000-4327-200-2010					
				CalCard - Kenny Ritchie Vendor:	156.96	0.00	156.96
		PO# 22001218 Due on 09/09/2019		Dept/Loc: 200 Totals:	156.96	0.00	156.96
		Lunch for Dept. Chair Meeting					
22001219	001	01.0-00000.0-00000-27000-4327-200-2010					
				Statement; 8-22-19; Kenny Richie	412.02	0.00	412.02
		PO# 22001219 Due on 09/09/2019		Dept/Loc: 200 Totals:	412.02	0.00	412.02
		Lunch - Welcome Back Staff					
22001220	001	01.0-00000.0-11100-27000-4327-060-4610					
				CalCard - Tomeika Carter Vendor:	20.55	0.00	20.55
		PO# 22001220 Due on 09/09/2019		Dept/Loc: 460 Totals:	20.55	0.00	20.55
		Donuts - Welcome Back Staff					
22001221	001	01.0-00000.0-11100-27000-4327-060-4610					
				CalCard - Tomeika Carter Vendor:	20.17	0.00	20.17
		PO# 22001221 Due on 09/09/2019		Dept/Loc: 460 Totals:	20.17	0.00	20.17
		Snacks - Back to School Staff					
22001222	001	01.0-00000.0-11100-27000-4327-060-4610					
				CalCard - Tomeika Carter Vendor:	35.90	0.00	35.90
		PO# 22001222 Due on 09/09/2019		Dept/Loc: 460 Totals:	35.90	0.00	35.90
		Coffee - Back To School Staff					
22001223	001	01.0-00000.0-11100-27000-4327-060-4610					
				CalCard - Tomeika Carter Vendor:	132.48	0.00	132.48
		PO# 22001223 Due on 09/09/2019		Dept/Loc: 460 Totals:	132.48	0.00	132.48
		Lunch - Back to School Staff M					
22001224	001	01.0-09010.0-11990-27000-4327-080-4810					
				Cal Card - Jennifer Powell Vendo	122.94	0.00	122.94
		PO# 22001224 Due on 09/09/2019		Dept/Loc: 480 Totals:	122.94	0.00	122.94
		Lunch for Leadership Team Meet					
22001225	001	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles Vendor Papp	181.70	0.00	181.70

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001225 Due on 09/09/2019 Staff Lunch - Extended Cabinet		Dept/Loc: 510 Totals:	181.70	0.00	181.70
22001226	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: Sho	88.56	0.00	88.56
		PO# 22001226 Due on 09/09/2019 Staff Lunch - Carl Coles		Dept/Loc: 510 Totals:	88.56	0.00	88.56
22001227	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: Red	94.48	0.00	94.48
		PO# 22001227 Due on 09/09/2019 Staff Dinner - Board and Execu		Dept/Loc: 510 Totals:	94.48	0.00	94.48
22001228	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: Miy	12.07	0.00	12.07
22001228	199	01.0-00000.0-00000-71500-4327-010-5100		USE TAX AT 10.250%	1.12	0.00	1.12
		PO# 22001228 Due on 09/09/2019 Staff Lunch - Carl Coles		Dept/Loc: 510 Totals:	13.19	0.00	13.19
22001229	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: Twi	22.99	0.00	22.99
		PO# 22001229 Due on 09/09/2019 Staff Breakfast - Carl Coles		Dept/Loc: 510 Totals:	22.99	0.00	22.99
22001230	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: App	37.13	0.00	37.13
		PO# 22001230 Due on 09/09/2019 Staff Lunch - Carl Coles		Dept/Loc: 510 Totals:	37.13	0.00	37.13
22001231	001	01.0-00000.0-00000-75300-5910-010-5250		CalCard - Penny Reyes - 8/20/19	55.00	0.00	55.00
		PO# 22001231 Due on 09/30/2019 Postage		Dept/Loc: 525 Totals:	55.00	0.00	55.00
22001232	001	01.0-00000.0-00000-27000-4327-110-6010		Cal Card - James Ellis Vendor:	396.53	0.00	396.53
		PO# 22001232 Due on 09/09/2019 Breakfast - Staff Meeting 08/1		Dept/Loc: 600 Totals:	396.53	0.00	396.53
22001233	001	01.0-00000.0-00000-27000-4327-110-6010		CalCard - James Ellis (2) Vendor	79.61	0.00	79.61
		PO# 22001233 Due on 09/09/2019 Breakfast - Staff Meeting 08/1		Dept/Loc: 600 Totals:	79.61	0.00	79.61
22001261	001	01.0-00000.0-11100-10000-5220-110-6010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Cal Card James Ellis 7-30-19 201	135.00	0.00	135.00
		PO# 22001261 Due on 08/30/2019		Dept/Loc: 600 Totals:	135.00	0.00	135.00
		MTSS Conference Lunch					
22001262	001	01.0-00000.0-11100-10000-5220-110-6010					
				Cal Card James Ellis 7-30-19 201	459.30	0.00	459.30
		PO# 22001262 Due on 08/30/2019		Dept/Loc: 600 Totals:	459.30	0.00	459.30
		MTSS Conference Hotel Room 1					
22001263	001	01.0-00000.0-11100-10000-5220-110-6010					
				Cal Card James Ellis 7-30-19 201	459.30	0.00	459.30
		PO# 22001263 Due on 08/30/2019		Dept/Loc: 600 Totals:	459.30	0.00	459.30
		MTSS Conference Hotel Room 2					
22001266	001	01.0-00000.0-11109-10000-4310-060-4610					
				CalCard - Tomeika Carter - Augus	47.07	0.00	47.07
		PO# 22001266 Due on 08/30/2019		Dept/Loc: 460 Totals:	47.07	0.00	47.07
		Kindergarten Orientation - Cla					
22001268	001	01.0-00000.0-00000-27000-4327-200-2010					
				CalCard - Kenny Ritchie Vendor:	47.23	0.00	47.23
		PO# 22001268 Due on 09/09/2019		Dept/Loc: 200 Totals:	47.23	0.00	47.23
		Lunch for Admin					
22001269	001	01.0-00000.0-00000-27000-4327-200-2010					
				CaLCard - Kenny Ritchie Vendor:	56.38	0.00	56.38
		PO# 22001269 Due on 09/09/2019		Dept/Loc: 200 Totals:	56.38	0.00	56.38
		Lunch For Student Services Coo					
22001270	001	01.0-00000.0-00000-27000-4350-200-2010					
				CalCard - Kenny Ritchie Vendor:	12.90	0.00	12.90
		PO# 22001270 Due on 09/13/2019		Dept/Loc: 200 Totals:	12.90	0.00	12.90
		Office Supplies - Kenny's Offi					
22001271	001	01.0-63000.0-11100-10000-5840-010-5300					
				CALCARD - Kris Boneman Vendor: D	29.00	0.00	29.00
		PO# 22001271 Due on 09/06/2019		Dept/Loc: 531 Totals:	29.00	0.00	29.00
		eLicense Purchase- (KB)					
22001282	001	01.0-00000.0-00000-27000-4350-110-6010					
				CalCard - Jamie Ellis - August 2	52.41	0.00	52.41
		PO# 22001282 Due on 08/30/2019		Dept/Loc: 600 Totals:	52.41	0.00	52.41
		Amazon Library order					
		Vendor # 000006		US BANK CORPORATE PA Totals:	24,961.86	8,300.53	16,661.33

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 017093 US BANK NOT CAL CARD							
22000825	001	01.0-00000.0-00000-73500-5880-010-5220		Open Purchase Order to Pay US Ba	8,000.00	5,807.00	2,193.00
		PO# 22000825 Due on 06/30/2020		Dept/Loc: 520 Totals:	8,000.00	5,807.00	2,193.00
		BLANKET - US Bank GOB Fees					
22000859	001	01.0-00000.0-00000-91000-7438-010-5230	Y	Interest payment for: Certificat	683,170.50	0.00	683,170.50
22000859	001	01.0-00000.0-00000-91000-7439-010-5230	Y	Interest payment for: Certificat	166,829.50	0.00	166,829.50
		PO# 22000859 Due on 08/02/2019		Dept/Loc: 521 Totals:	850,000.00	0.00	850,000.00
		Blanket PO for COPS payment					
		Vendor # 017093		US BANK NOT CAL CARD Totals:	858,000.00	5,807.00	852,193.00
**** 000227 VIRCO							
22001096	001	21.0-91400.0-90027-85000-6410-010-0000		Bonita Unified School District O	19,587.80	0.00	19,587.80
		PO# 22001096 Due on 09/13/2019		Dept/Loc: 520 Totals:	19,587.80	0.00	19,587.80
		District Office Furniture					
22001157	001	01.0-00000.0-11109-10000-4310-060-4610		Model #48KID72 Table, 4000 Serie	242.71	0.00	242.71
		PO# 22001157 Due on 08/30/2019		Dept/Loc: 460 Totals:	242.71	0.00	242.71
		Virco - Kidney Table					
22001267	001	01.0-00000.0-11109-10000-4310-300-3010		#9050 Chair, 9000 classic 4-leg	1,575.16	0.00	1,575.16
		PO# 22001267 Due on 09/13/2019		Dept/Loc: 300 Totals:	1,575.16	0.00	1,575.16
		Virco Chairs					
		Vendor # 000227		VIRCO Totals:	21,405.67	0.00	21,405.67
**** 005846 VISTA							
22000482	001	01.0-08150.0-00021-81100-4380-010-5230		010980501 - PROTEC ALKYD EMULSIO	156.76	156.76	0.00
22000482	002	01.0-08150.0-00021-81100-4380-010-5230		010960001 PROTEC AE METAL PRIME	95.83	95.83	0.00
22000482	003	01.0-08150.0-00021-81100-4380-010-5230		PAINTCARE RECYCLE FEE . Ref. Quo	6.57	6.57	0.00
		PO# 22000482 Due on 07/26/2019		Dept/Loc: 523 Totals:	259.16	259.16	0.00
		Paint for wrought iron fencing					
22000483	001	01.0-00000.0-00000-82000-4371-010-5230		010IV1305 Field Marking Paint Wh	1,739.90	1,739.90	0.00
22000483	002	01.0-00000.0-00000-82000-4371-010-5230					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				PaintCare Recycle Fee . Quote 20		47.30	47.30	0.00
	PO# 22000483 Due on 07/26/2019 Paint supplies			Dept/Loc: 523	Totals:	1,787.20	1,787.20	0.00
		Vendor # 005846		VISTA	Totals:	2,046.36	2,046.36	0.00
**** 016891 VMA								
22001160	001	01.0-00000.0-00000-71500-5810-010-5100		Communication Services to includ		84,000.00	7,000.00	77,000.00
	PO# 22001160 Due on 06/30/2020 BLANKET - SVS AGRMT - VMA Comm			Dept/Loc: 510	Totals:	84,000.00	7,000.00	77,000.00
		Vendor # 016891		VMA	Totals:	84,000.00	7,000.00	77,000.00
**** 021565 VOCABULARY								
22000948	001	01.0-00000.0-11100-10000-5840-080-4810		SpellingCity Premium Membership		324.00	0.00	324.00
	PO# 22000948 Due on 06/30/2020 Spelling City			Dept/Loc: 480	Totals:	324.00	0.00	324.00
		Vendor # 021565		VOCABULARY	Totals:	324.00	0.00	324.00
**** 022876 VOCABULARY								
22000675	001	01.0-63000.0-11100-10000-5840-010-5300		12 Month Subscription - Vocabula		1,275.00	0.00	1,275.00
	PO# 22000675 Due on 06/30/2020 BLANKET- Spelling City License			Dept/Loc: 531	Totals:	1,275.00	0.00	1,275.00
		Vendor # 022876		VOCABULARY	Totals:	1,275.00	0.00	1,275.00
**** 023140 VOYAGER SOPRIS								
22000812	001	01.0-09010.0-11990-10000-5840-090-4910		Ticket to Read Volume Site Licen		2,500.00	0.00	2,500.00
	PO# 22000812 Due on 06/30/2020 Ticket to Read License			Dept/Loc: 490	Totals:	2,500.00	0.00	2,500.00
		Vendor # 023140		VOYAGER SOPRIS	Totals:	2,500.00	0.00	2,500.00
**** 018392 WALTERS								
22000463	001	01.0-08150.0-00021-81100-4380-010-5230		WILD SALES LWR48-1130-CPA SAMPL		229.95	229.95	0.00
	PO# 22000463 Due on 08/02/2019 Electrical supplies for SDHS f			Dept/Loc: 523	Totals:	229.95	229.95	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000865	001	01.0-08150.0-00021-81100-4380-010-5230		DAYBRITE 2SML30L835-2-02F-UNV-DI	3,583.00	0.00	3,583.00
		PO# 22000865 Due on 08/09/2019 Dept/Loc: 523 Totals:			3,583.00	0.00	3,583.00
		Lights for Gladstone office					
		Vendor # 018392 WALTERS Totals:			3,812.95	229.95	3,583.00
**** 001359 WARDS NAT							
22000743	001	01.0-00000.0-13472-10000-4310-300-3010		470148-888 CART FOUR WHEEL DYNAM	236.52	0.00	236.52
22000743	002	01.0-00000.0-13472-10000-4310-300-3010		470301-160 GLYCERIN 50ml	8.76	0.00	8.76
22000743	003	01.0-00000.0-13472-10000-4310-300-3010		470191-734 PREPARED AGAROSE, 2.0	18.34	0.00	18.34
22000743	004	01.0-00000.0-13472-10000-4310-300-3010		470136-678 WARDS INVEST AP BIO 4	147.81	0.00	147.81
22000743	005	01.0-00000.0-13472-10000-4310-300-3010		470134-774 TRANSFORMATION AP BIO	235.41	0.00	235.41
22000743	006	01.0-00000.0-13472-10000-4310-300-3010		470136-828 WARDS INVEST AP BIO 5	54.74	0.00	54.74
22000743	007	01.0-00000.0-13472-10000-4310-300-3010		470007-120 KT REFILL APLAB6B DNA	103.97	0.00	103.97
22000743	008	01.0-00000.0-13472-10000-4310-300-3010		470191-194 CYLNIDER, GRAD, 100ML	116.07	0.00	116.07
22000743	009	01.0-00000.0-13472-10000-4310-300-3010		470191-192 CYLINDER, GRAD, 50ML,	86.51	0.00	86.51
22000743	010	01.0-00000.0-13472-10000-4310-300-3010		470191-206 CYLINDER, GRAD 25X0.2	77.75	0.00	77.75
22000743	011	01.0-00000.0-13472-10000-4310-300-3010		470211-488 FLASK ERLENMEYER PRYE	124.83	0.00	124.83
22000743	012	01.0-00000.0-13472-10000-4310-300-3010		470211-482 FLASK ERLENMEYER PRYE	78.84	0.00	78.84
22000743	013	01.0-00000.0-13472-10000-4310-300-3010		FREE GROUND SHIPPING . Ref. Quot	0.00	0.00	0.00
		PO# 22000743 Due on 08/16/2019 Dept/Loc: 300 Totals:			1,289.55	0.00	1,289.55
		Wards - Distaso					
22000766	001	01.0-00000.0-13472-10000-4310-300-3010		470176-562 LIVE DAPHIA 30 STUDEN	10.90	0.00	10.90
22000766	002	01.0-00000.0-13472-10000-4310-300-3010		470180-312 TERRESTRIAL ISOPODS P	69.73	0.00	69.73
		PO# 22000766 Due on 06/30/2020 Dept/Loc: 300 Totals:			80.63	0.00	80.63
		DISTASO					
		Vendor # 001359 WARDS NAT Totals:			1,370.18	0.00	1,370.18
**** 999121 WASTE							
22000856	001	01.0-00000.0-00000-82000-5630-010-5230		Open Purchase Order to Provide a	7,000.00	0.00	7,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000856 Due on 06/30/2020		Dept/Loc: 523 Totals:	7,000.00	0.00	7,000.00
		BLANKET PO for green waste					
		Vendor # 999121		WASTE Totals:	7,000.00	0.00	7,000.00
**** 007117 WAXIE							
22000461	001	01.0-08150.0-00021-81100-4410-010-5230		88ECMSCTP40COF - STREETSCAPE 45	2,901.75	2,901.75	0.00
		PO# 22000461 Due on 08/09/2019		Dept/Loc: 523 Totals:	2,901.75	2,901.75	0.00
		DO trash can enclosures					
22000484	001	01.0-00000.0-00000-82871-4370-010-5230		58ADV56265767 - Hand tool/hoses	482.90	482.90	0.00
22000484	002	01.0-00000.0-00000-82871-4370-010-5230		58ADV56265725 Solution Filter As	31.54	31.54	0.00
22000484	003	01.0-00000.0-00000-82871-4370-010-5230		577413 - Pro Super Coach Pro 6 W	2,578.07	2,578.06	0.01
		PO# 22000484 Due on 07/26/2019		Dept/Loc: 523 Totals:	3,092.51	3,092.50	0.01
		Custodial equipment					
22000712	001	01.0-00000.0-00000-82871-4370-010-5230		575047 KARCHER GUM REMOVER SERVI	655.25	655.25	0.00
		PO# 22000712 Due on 07/31/2019		Dept/Loc: 523 Totals:	655.25	655.25	0.00
		Custodial supply					
22000754	001	01.0-00000.0-00000-82871-4370-010-5230		855003 - 032030 TORK XPRESS COUN	261.84	261.84	0.00
		PO# 22000754 Due on 07/31/2019		Dept/Loc: 523 Totals:	261.84	261.84	0.00
		District Office towel dispense					
22000795	001	01.0-00000.0-00000-82871-4370-010-5230		58WIN4762000 - ROLLER BRUSH GREE	177.39	0.00	177.39
		PO# 22000795 Due on 07/31/2019		Dept/Loc: 523 Totals:	177.39	0.00	177.39
		Custodial supplies					
22000796	001	01.0-00000.0-00000-82871-5630-010-5230		Open purchase order to repair Ad	640.00	0.00	640.00
		PO# 22000796 Due on 12/31/2019		Dept/Loc: 523 Totals:	640.00	0.00	640.00
		BLANKET PO Repair custodial ma					
22000798	001	01.0-00000.0-00000-82871-4370-010-5230		166026 - Waxie Tidal Wave Lavend	315.47	315.47	0.00
		PO# 22000798 Due on 08/02/2019		Dept/Loc: 523 Totals:	315.47	315.47	0.00
		Custodial supplies					
22000808	001	01.0-00000.0-00000-82871-5630-010-5230		Open purchase order to repair Ad	563.44	0.00	563.44

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22000808 Due on 08/30/2019 Dept/Loc: 523 Totals:			563.44	0.00	563.44
		BLANKET PO Custodial machine r					
22000849	001	01.0-00000.0-00000-82871-4410-010-5230		290035 - UNGER HYDRO POWER ADVAN	3,339.10	0.00	3,339.10
22000849	002	01.0-00000.0-00000-82871-4410-010-5230		291304 - UNGER RESIN BAGS IN PAI	265.47	0.00	265.47
		PO# 22000849 Due on 08/02/2019 Dept/Loc: 523 Totals:			3,604.57	0.00	3,604.57
		Custodial supplies					
22000860	001	01.0-00000.0-00000-82871-5630-010-5230		Open purchase order to repair Ad	605.34	0.00	605.34
		PO# 22000860 Due on 08/30/2019 Dept/Loc: 523 Totals:			605.34	0.00	605.34
		BLANKET PO Custodial machine r					
22000861	001	01.0-00000.0-00000-82871-4370-010-5230		651814 - WAIE FAST GLIDE 18-INCH	318.78	318.78	0.00
22000861	002	01.0-00000.0-00000-82871-4370-010-5230		651800 - WAXIE FAST GLIDE FINISH	876.93	876.93	0.00
22000861	003	01.0-00000.0-00000-82871-4370-010-5230		652132 - 18-IN HORIZONTAL STRIPE	165.93	165.93	0.00
		PO# 22000861 Due on 08/09/2019 Dept/Loc: 523 Totals:			1,361.64	1,361.64	0.00
		Custodial supplies					
22000925	001	01.0-00000.0-00000-00000-9320-000-0000		BOWL BRUSH, TOILET	75.42	0.00	75.42
22000925	002	01.0-00000.0-00000-00000-9320-000-0000		BROOMS, CORN	214.71	0.00	214.71
22000925	003	01.0-00000.0-00000-00000-9320-000-0000		CARPET, PRE SPRAY WAXIE GREEN #	1,974.94	0.00	1,974.94
22000925	004	01.0-00000.0-00000-00000-9320-000-0000		DEOMATIC URINAL SCREEN (12/BX)	208.14	0.00	208.14
22000925	005	01.0-00000.0-00000-00000-9320-000-0000		DUST PAN, LONG HANDLE	142.70	0.00	142.70
22000925	006	01.0-00000.0-00000-00000-9320-000-0000		EASY REACHER, TRASH PICK UP TOOL	324.03	0.00	324.03
22000925	007	01.0-00000.0-00000-00000-9320-000-0000		GUM REMOVER, 6 0Z.	40.47	0.00	40.47
22000925	008	01.0-00000.0-00000-00000-9320-000-0000		MOP, WET MOP, HANDLE ONLY	222.33	0.00	222.33
22000925	009	01.0-00000.0-00000-00000-9320-000-0000		ODOR CONTROL GRANULES, 1 LB (OOP	133.50	0.00	133.50
22000925	010	01.0-00000.0-00000-00000-9320-000-0000		WATER HOSE, HOT, 5/8" x 50'	95.66	0.00	95.66
22000925	011	01.0-00000.0-00000-00000-9320-000-0000		WATER HOSE, COLD, 5/8" X 50'	69.51	0.00	69.51
		PO# 22000925 Due on 08/09/2019 Dept/Loc: 525 Totals:			3,501.41	0.00	3,501.41
		Stores Inventory					
22001252	001	01.0-00000.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				BOTTLE, SPRAY W/TRIGGER, NEUTRAL	38.11	0.00	38.11
22001252	002	01.0-00000.0-00000-00000-9320-000-0000		BOTTLE, SPRAY W/TRIGGER, CITRUS	38.11	0.00	38.11
22001252	003	01.0-00000.0-00000-00000-9320-000-0000		BOTTLE, SPRAY W/TRIGGER, MULTI-P	38.11	0.00	38.11
22001252	004	01.0-00000.0-00000-00000-9320-000-0000		FURNITURE POLISH, SPRAY CANS	42.84	0.00	42.84
22001252	005	01.0-00000.0-00000-00000-9320-000-0000		GUM REMOVER, 6 0Z.	40.47	0.00	40.47
22001252	006	01.0-00000.0-00000-00000-9320-000-0000		SOAP, FOAM HAND (3/CS)	3,491.30	0.00	3,491.30
		PO# 22001252 Due on 08/30/2019		Dept/Loc: 525 Totals:	3,688.94	0.00	3,688.94
		Stores Inventory					
		Vendor # 007117		WAXIE Totals:	21,369.55	8,588.45	12,781.10
**** 002250 WENGER							
22001001	001	01.0-00000.0-11100-10000-4310-200-2010		Item 28 B101.101 Leg, STGTK, FIX	30.66	0.00	30.66
22001001	002	01.0-00000.0-11100-10000-4310-200-2010		Item 280B101.106 Leg, STGTK, FIX	48.18	0.00	48.18
22001001	003	01.0-00000.0-11100-10000-4310-200-2010		Item 280B101.107 Leg, STGTK, FIX	61.32	0.00	61.32
22001001	004	01.0-00000.0-11100-10000-4310-200-2010		FRT Charges	101.00	0.00	101.00
22001001	005	01.0-00000.0-11100-10000-4310-200-2010		Handling . Ref. Quote # 3149151	4.00	0.00	4.00
		PO# 22001001 Due on 08/29/2019		Dept/Loc: 200 Totals:	245.16	0.00	245.16
		Choral risers-extra legs					
		Vendor # 002250		WENGER Totals:	245.16	0.00	245.16
**** 020692 WEST SHIEL							
22000903	001	01.0-65000.0-57500-11801-5810-010-5340		Contract For Professional Servic	10,000.00	0.00	10,000.00
		PO# 22000903 Due on 06/30/2020		Dept/Loc: 534 Totals:	10,000.00	0.00	10,000.00
		BLANKET - Contracted Services					
		Vendor # 020692		WEST SHIEL Totals:	10,000.00	0.00	10,000.00
**** 001352 WESTERN							
22000827	001	01.0-65000.0-57700-11100-4310-010-5340		# AP-57 - MVPT-4 Kit	191.63	0.00	191.63
22000827	002	01.0-65000.0-57700-11100-4310-010-5340		# AP 57A - MVPT-4 Form Pkg/25	306.60	0.00	306.60
22000827	003	01.0-65000.0-57700-11100-4310-010-5340		# W-462B - DP3 Parent/Caregiver	114.98	0.00	114.98
22000827	004	01.0-65000.0-57700-11100-4310-010-5340		# ML-21C - Conners 3 Teacher Rat	1,419.12	0.00	1,419.12

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000827	005	01.0-65000.0-57700-11100-4310-010-5340		# ML-21E - Conners 3 Parent Rati	867.24	0.00	867.24
22000827	006	01.0-65000.0-57700-11100-4310-010-5340		# ML-21M - Conners 3 Parent Rati	164.25	0.00	164.25
22000827	007	01.0-65000.0-57700-11100-4310-010-5340		# ML-21G - Conners 3 self-report	473.04	0.00	473.04
22000827	008	01.0-65000.0-57700-11100-4310-010-5340		# EM-177A - GARS-3 Summary/Respo	67.89	0.00	67.89
22000827	009	01.0-65000.0-57700-11100-4310-010-5340		# EM-190A - ADHDT-2 Summary Resp	807.02	0.00	807.02
22000827	010	01.0-65000.0-57700-11100-4310-010-5340		# ML-23A - ASRS Parent Response	229.95	0.00	229.95
22000827	011	01.0-65000.0-57700-11100-4310-010-5340		# ML-23B - ASRS Teacher/Caregive	153.30	0.00	153.30
22000827	012	01.0-65000.0-57700-11100-4310-010-5340		# ML-23D - ASRS Parent Response	306.60	0.00	306.60
22000827	013	01.0-65000.0-57700-11100-4310-010-5340		# L-23E - ASRS Teacher Response	536.55	0.00	536.55
22000827	014	01.0-65000.0-57700-11100-4310-010-5340		# ML-23ES - ASRS Spanish Parent	153.30	0.00	153.30
22000827	015	01.0-65000.0-57700-11100-4310-010-5340		# ML-30F ASRS Short Quickscore F	630.72	0.00	630.72
22000827	016	01.0-65000.0-57700-11100-4310-010-5340		# ML-26D - CEFI Parent Response	306.60	0.00	306.60
22000827	017	01.0-65000.0-57700-11100-4310-010-5340		# ML-26E - CEFI Teacher Response	383.25	0.00	383.25
22000827	018	01.0-65000.0-57700-11100-4310-010-5340		# ML-26C - CEFI Self-Report Quic	78.84	0.00	78.84
22000827	019	01.0-65000.0-57700-11100-4310-010-5340		# W-621CP25 - ABAS-3 Teacher Onl	181.77	0.00	181.77
	PO# 22000827 Due on 08/16/2019 Dept/Loc: 534 Totals:				7,372.65	0.00	7,372.65
	Psychologist Assessments						
22000985	001	01.0-56400.0-11100-31500-4310-010-5340		Item# W-688 Arizona-4 Print Kit	316.46	0.00	316.46
22000985	002	01.0-56400.0-11100-31500-4310-010-5340		Item# W-685A CASL-2 Comprehensiv	821.25	0.00	821.25
22000985	003	01.0-56400.0-11100-31500-4310-010-5340		Item# W-685B CASL-2 Preschool Fo	211.45	0.00	211.45
	PO# 22000985 Due on 08/19/2019 Dept/Loc: 534 Totals:				1,349.16	0.00	1,349.16
	SLP Team Order - 2019-2020 Sch						
22000995	001	01.0-56400.0-11100-31500-4310-010-5340		Item# AP-47A EWOPVT-4 Test Recor	438.00	0.00	438.00
22000995	002	01.0-56400.0-11100-31500-4310-010-5340		Item# AP-54A EWOPVT-4 Spanish-Bi	87.60	0.00	87.60
22000995	003	01.0-56400.0-11100-31500-4310-010-5340		Item# EM-195 Early Functional Co	81.03	0.00	81.03
22000995	004	01.0-56400.0-11100-31500-4310-010-5340		Item# EM-201 Functional Communic	81.03	0.00	81.03
22000995	005	01.0-56400.0-11100-31500-4310-010-5340		Item# EM-201A Functional Communi	38.33	0.00	38.33
22000995	006	01.0-56400.0-11100-31500-4310-010-5340					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Item# EM-238 Listening Comprehen	175.20	0.00	175.20
22000995	007	01.0-56400.0-11100-31500-4310-010-5340					
				Item# W-686A OPUS Test Forms (P	128.12	0.00	128.12
22000995	008	01.0-56400.0-11100-31500-4310-010-5340					
				Item# W-603A OWLS-II LC/OE Recor	73.37	0.00	73.37
22000995	009	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-104A REEL-3 Profile/Ex	193.82	0.00	193.82
22000995	010	01.0-56400.0-11100-31500-4310-010-5340					
				Item# AP-58 RESCA-E Kit	546.41	0.00	546.41
22000995	011	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-176 CTOPP-2 Kit . Ref.	571.17	0.00	571.17
		PO# 22000995 Due on 08/19/2019		Dept/Loc: 534 Totals:	2,414.08	0.00	2,414.08
		SLP Team Order - 2019-2020 Sch					
22000996	001	01.0-56400.0-11100-31500-4310-010-5340					
				Item# AP-58A RESCA-E Record Form	87.60	0.00	87.60
22000996	002	01.0-56400.0-11100-31500-4310-010-5340					
				Item# AP-58B RESCA-E Social Comm	82.13	0.00	82.13
22000996	003	01.0-56400.0-11100-31500-4310-010-5340					
				Item# AP-48A ROWPVT-4 Test Recor	438.00	0.00	438.00
22000996	004	01.0-56400.0-11100-31500-4310-010-5340					
				Item# AP-55A ROWPVT-4 Spanish-Bi	87.60	0.00	87.60
22000996	005	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-209A SLDT-A: NU Examine	45.99	0.00	45.99
22000996	006	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-152A SSI-4 Test Record	72.27	0.00	72.27
22000996	007	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-183A TACL-4 Examiner Re	65.70	0.00	65.70
22000996	008	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-226A TELD-4 Examiner Re	259.52	0.00	259.52
22000996	009	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-247 TOLD-P 5 Complete K	886.95	0.00	886.95
22000996	010	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-230 TOPS-3 Elementary N	753.36	0.00	753.36
22000996	011	01.0-56400.0-11100-31500-4310-010-5340					
				Item# EM-194 Word Test-3 Element	454.56	0.00	454.56
		PO# 22000996 Due on 08/19/2019		Dept/Loc: 534 Totals:	3,233.68	0.00	3,233.68
		SLP Team Order - 2019-2020 Sch					
		Vendor # 001352		WESTERN Totals:	14,369.57	0.00	14,369.57
**** 023575 WHENTOWORK							
22000759	001	01.0-00923.0-00000-76000-5840-010-5200					
				Online Scheduling at WhenToWork.	200.00	0.00	200.00
		PO# 22000759 Due on 07/31/2019		Dept/Loc: 923 Totals:	200.00	0.00	200.00
		When to Work					
		Vendor # 023575		WHENTOWORK Totals:	200.00	0.00	200.00
**** 001379 WILLIAMS							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22000807	001	01.0-08150.0-00021-81100-5630-010-5230		Open purchase order to repair st	5,000.00	0.00	5,000.00
		PO# 22000807 Due on 08/30/2019		Dept/Loc: 523 Totals:	5,000.00	0.00	5,000.00
		BLANKET PO stadium light at BH					
		Vendor # 001379		WILLIAMS Totals:	5,000.00	0.00	5,000.00
**** 019394 WOLFINBARG							
22000488	001	01.0-00000.0-00000-82000-4371-010-5230		40 Yards Shredded Cedar Mulch	2,277.60	0.00	2,277.60
22000488	002	01.0-00000.0-00000-82000-4371-010-5230		Delivery fee . Pricing per TeAun	125.93	0.00	125.93
		PO# 22000488 Due on 07/16/2019		Dept/Loc: 523 Totals:	2,403.53	0.00	2,403.53
		Mulch for Lone Hill					
		Vendor # 019394		WOLFINBARG Totals:	2,403.53	0.00	2,403.53
**** 018247 WORKABILIT							
22000747	001	01.0-65200.0-57700-31100-5220-010-5340		Conference registration for Work	195.00	195.00	0.00
		PO# 22000747 Due on 11/08/2019		Dept/Loc: 534 Totals:	195.00	195.00	0.00
		CONFERENCE registration, Worka					
		Vendor # 018247		WORKABILIT Totals:	195.00	195.00	0.00
**** 014331 XEROX							
22000464	001	01.0-00000.0-00000-91000-7439-090-4910		36 Month Fair Market Value (FMV)	7,348.44	1,224.72	6,123.72
		PO# 22000464 Due on 06/30/2020		Dept/Loc: 490 Totals:	7,348.44	1,224.72	6,123.72
		Lease Agreement S/N BG2955917					
		Vendor # 014331		XEROX Totals:	7,348.44	1,224.72	6,123.72
**** 021449 YORK							
22000797	001	01.0-00000.0-00000-82000-4371-010-5230		Product #107189 - Finale weed ki	284.70	284.70	0.00
22000797	002	01.0-00000.0-00000-82000-4371-010-5230		Product # 226056 Lifeline weed k	306.60	306.60	0.00
		PO# 22000797 Due on 08/02/2019		Dept/Loc: 523 Totals:	591.30	591.30	0.00
		Grounds supplies					
		Vendor # 021449		YORK Totals:	591.30	591.30	0.00
**** 022757 ZEROREZ							
22000850	001	01.0-00000.0-00000-82871-5630-010-5230					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Open purchase order for service	675.00	646.25	28.75
	PO# 22000850 Due on 08/19/2019 BLANKET PO Carpet cleaning			Dept/Loc: 523 Totals:	675.00	646.25	28.75
		Vendor # 022757		ZEROREZ Totals:	675.00	646.25	28.75
				Grand Totals:	4,069,768.91	500,095.47	3,569,673.44

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