PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 021904 ACTION							
22001978	001	01.0-35500.0-38008-10000-4310-400-4010		WKTB-2436S Work Table 24" X 36"	104.03	104.03	0.00
22001978	002	01.0-35500.0-38008-10000-4310-400-4010		Shelf-C-1436 Chrome Shelf 1436	68.44	68.44	0.00
22001978	003	01.0-35500.0-38008-10000-4310-400-4010		Shelf-C-1424 Chrome Shelf 1424	21.90	21.90	0.00
22001978	004	01.0-35500.0-38008-10000-4310-400-4010		Shelf-C-WB14 Wall Mount Bracket	137.97	137.97	0.00
22001978	005	01.0-35500.0-38008-10000-4410-400-4010		ATOSA-MBF8505 +REF., 1-Door, 27"	1,421.31	1,421.31	0.00
22001978	006	01.0-35500.0-38008-10000-4310-400-4010		MAT-3X5X1/2-BLK Floor Mat 36" X	52.56	52.56	0.00
22001978	007	01.0-35500.0-38008-10000-4310-400-4010		WINC-ASP-2 Sauce Pan 2-1/2 qt. A	89.05	87.71	1.34
22001978	008	01.0-35500.0-38008-10000-4310-400-4010		Bainmarie-125 Bain Marie 1-1/4 q	27.82	27.40	0.42
22001978	009	01.0-35500.0-38008-10000-4310-400-4010		Board-WH-121805 Cutting Board 12	134.27	132.24	2.03
22001978	010	01.0-35500.0-38008-10000-4310-400-4010		UPDA-CBRK-6N Rack cutting board	36.51	35.96	0.55
22001978	011	01.0-35500.0-38008-10000-4310-400-4010		BARTOWEL Towels Bar Mop (White)	26.06	26.06	0.00
22001978	012	01.0-35500.0-38008-10000-4310-400-4010		Shipping	80.00	80.00	0.00
		PO# 22001978 Due on 10/21/2019		Dept/Loc: 400 Totals:	2,199.92	2,195.58	4.34
		Culinary class supplies					
		Vendor # 021904		ACTION Totals:	2,199.92	2,195.58	4.34
**** 024197 AD AMERICA							
22002228	001	01.0-00000.0-00000-27000-4350-030-4310		Peanut and Nut Free Sign, 12 x 1	43.80	43.80	0.00
		PO# 22002228 Due on 11/18/2019		Dept/Loc: 430 Totals:	43.80	43.80	0.00
		Peanut and Nut Free Signs					
		Vendor # 024197		AD AMERICA Totals:	43.80	43.80	0.00
**** 007875 ALLIED							
22002227	001	01.0-08150.0-00021-81100-4380-010-5230		6100101 ET33 SUPER 33+ ELEC TAPE	19.09	19.09	0.00
22002227	002	01.0-08150.0-00021-81100-4380-010-5230		3750200 - 30-072 72B BLUE 25931	21.94	21.94	0.00
22002227	003	01.0-08150.0-00021-81100-4380-010-5230		3750300 - 30-073 73B ORANGE 2593	32.00	32.00	0.00
22002227	004	01.0-08150.0-00021-81100-4380-010-5230		3740335 - ICM275C CARRIER C.B. (	212.80	212.80	0.00
22002227	005	01.0-08150.0-00021-81100-4380-010-5230		1147388 - EK163S DRIER 047614	126.47	126.47	0.00
22002227	006	01.0-08150.0-00021-81100-4380-010-5230					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				4680120 - 10585 1/3HP 115V 1075-	144.45	144.45	0.00
22002227	007	01.0-08150.0-00021-81100-4380-010-5230					
				2082451 - 5-370V CAPCAITOR 12005	5.89	5.89	0.00
22002227	008	01.0-08150.0-00021-81100-4380-010-5230					
				6953985 - 50359 3=3 MULT.TAP 40V	59.95	59.95	0.00
22002227	009	01.0-08150.0-00021-81100-4380-010-5230					
				7621311 - 7 STR STAT 18 GA UL 25	177.70	177.70	0.00
		PO# 22002227 Due on 10/18/2019		Dept/Loc: 523 Totals:	800.29	800.29	0.00
		HVAC parts stock					
		Vendor # 007875		ALLIED Totals:	800.29	800.29	0.00
**** 014870 ALQUEST							
22001956	001	01.0-00000.0-00000-77000-4340-010-5270					
				12" Analog Clocks . Ref. Propos	1,415.73	0.00	1,415.73
		PO# 22001956 Due on 10/23/2019		Dept/Loc: 527 Totals:	1,415.73	0.00	1,415.73
		Spare Analog Clocks					
		Vendor # 014870		ALQUEST Totals:	1,415.73	0.00	1,415.73
**** 017308 AMAZON.COM							
22001936	001	01.0-00000.0-11100-10000-4310-050-4510					
				Dry Erase Lapboards 20 pack 9" x	54.74	0.00	54.74
		PO# 22001936 Due on 10/21/2019		Dept/Loc: 450 Totals:	54.74	0.00	54.74
		Supplies - Math intervention m					
22001937	001	01.0-00000.0-11109-10000-4310-060-4610					
				Creative approaches for counseli	38.43	38.43	0.00
22001937	002	01.0-00000.0-11109-10000-4310-060-4610					
				CBT Toolbox for children and ado	28.68	28.68	0.00
22001937	003	01.0-00000.0-11109-10000-4310-060-4610					
				Thoughts and feelings 2: A sente	19.66	19.66	0.00
		PO# 22001937 Due on 10/14/2019		Dept/Loc: 460 Totals:	86.77	86.77	0.00
		Amazon - Ruby Olacio					
22001938	001	01.0-00000.0-90000-21000-4340-010-5300					
				Quartet Glass Dry Erase Desktop	90.97	90.97	0.00
		PO# 22001938 Due on 10/14/2019		Dept/Loc: 532 Totals:	90.97	90.97	0.00
		Desk whiteboards					
22001939	001	01.0-65000.0-57700-11100-4310-010-5340					
				Neon Page Colored Index Tabs Flu	54.64	0.00	54.64
22001939	002	01.0-65000.0-57700-11100-4310-010-5340					
				Redi-Tag Self Stick Sign Here 6-	52.52	0.00	52.52
		PO# 22001939 Due on 10/14/2019		Dept/Loc: 534 Totals:	107.16	0.00	107.16
		Psych Supplies @SDHS K. Romo					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001940	001	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B07BNHHM98 - PHOENIX Paint	116.51	116.51	0.00
22001940	002	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B07G7GD6KB - ARTEZA White	24.96	24.96	0.00
22001940	003	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B06X1BHWLF - Outus 30 Shee	5.24	5.24	0.00
22001940	004	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B077FB9FLM - Two Way Radio	34.60	34.60	0.00
22001940	005	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B07H4XH6CV - ARTEZA Temper	43.56	43.56	0.00
22001940	006	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B01M9GK0L1 - Sargent Art 2	44.85	44.85	0.00
		PO# 22001940 Due on 10/21/2019		Dept/Loc: 536 Totals:	269.72	269.72	0.00
		Supplies for Roynon Daycare					
22001952	001	13.0-53100.0-00000-37000-4350-010-5280		Dundas Jafine TDIDVKZW Indoor Dr	93.61	93.61	0.00
22001952	002	13.0-53100.0-00000-37000-4790-010-5280		Bagcraft Papercon 300296 Dubl Wa	169.44	169.44	0.00
		PO# 22001952 Due on 10/21/2019		Dept/Loc: 528 Totals:	263.05	263.05	0.00
		Supplies					
22001971	001	01.0-00000.0-11100-10000-4310-030-4310		CAM-ULATA Case for 9.7 iPad Kids	98.48	98.48	0.00
22001971	002	01.0-00000.0-11100-10000-4310-030-4310		CAM-ULATA Case for iPad 9.7kids	114.90	114.90	0.00
22001971	003	01.0-00000.0-11100-10000-4310-030-4310		Sabrent USB External Stereo Soun	15.31	15.31	0.00
		PO# 22001971 Due on 10/21/2019		Dept/Loc: 430 Totals:	228.69	228.69	0.00
		Instructional Materials					
22001972	001	01.0-00000.0-11100-10000-4310-090-4910		D-Line Cable Grip Strip, Floor C	10.94	10.94	0.00
		PO# 22001972 Due on 10/14/2019		Dept/Loc: 490 Totals:	10.94	10.94	0.00
		Cable Strip					
22001973	001	01.0-00000.0-00000-77000-4350-010-5270		U Brands Liquid Glass Board Dry	32.83	32.83	0.00
22001973	002	01.0-00000.0-00000-77000-4340-010-5270		Tripp Lite 6 Rotatable Outlet S	17.48	17.48	0.00
22001973	003	01.0-00000.0-00000-77000-4350-010-5270		Quartet Glass Dry Erase Desktop	270.88	270.88	0.00
22001973	004	01.0-00000.0-00000-77000-4350-010-5270		Quartet Glass Whiteboard Desktop	25.17	25.17	0.00
22001973	005	01.0-00000.0-00000-77000-4350-010-5270		12-Pack of Premium Magnetic Dry	10.94	10.94	0.00
		PO# 22001973 Due on 10/21/2019		Dept/Loc: 527 Totals:	357.30	357.30	0.00
		CIS Supplies and Supt Power St					
22001974	001	01.0-00000.0-13800-10000-4310-110-6010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Craft and Party Plastic Banquet	148.83	148.83	0.00
22001974	002	01.0-00000.0-13800-10000-4310-110-6010					
				Best of Show Ribbons with card a	39.36	39.36	0.00
		PO# 22001974 Due on 10/21/2019		Dept/Loc: 600 Totals:	188.19	188.19	0.00
		Supplies for Museum night					
22001975	001	01.0-00000.0-11100-10000-4310-030-4310					
				Egghead- 1000 Black Stereo Headp	504.25	504.25	0.00
		PO# 22001975 Due on 10/22/2019		Dept/Loc: 430 Totals:	504.25	504.25	0.00
		Classroom Headphones					
22001976	001	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: B00AU56C5W - PicassoTiles	109.48	109.48	0.00
22001976	002	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: B078RLC8T9 - Gift2U Marble	29.55	29.55	0.00
22001976	003	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: FG571473BLUE - Rubbermaid	22.69	22.69	0.00
22001976	004	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: B00006IEI4 - X-ACTO School	27.06	27.06	0.00
22001976	005	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: B07LBPWM5Y - Bluetooth Spe	76.64	76.64	0.00
22001976	006	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: B07N2RN2CH - Wii Charger S	22.98	22.98	0.00
22001976	007	12.0-00000.0-85000-59000-4350-020-5360					
				ASIN: B07F5FS4ST - Mribo Wii Rem	18.60	18.60	0.00
		PO# 22001976 Due on 10/14/2019		Dept/Loc: 536 Totals:	307.00	307.00	0.00
		Supplies for Allen Ave. Day Ca					
22002000	001	01.0-65000.0-57700-11100-4310-010-5340					
				Educational Insights Fluorescent	30.76	30.76	0.00
		PO# 22002000 Due on 10/21/2019		Dept/Loc: 534 Totals:	30.76	30.76	0.00
		Educational Insights Blue Ligh					
22002020	001	01.0-00000.0-00000-74000-4350-010-5400					
				Kensington SlimBlade Trackball M	98.52	0.00	98.52
22002020	002	01.0-00000.0-00000-74000-4350-010-5400					
				Mouse Pad with wrist support and	17.51	0.00	17.51
22002020	003	01.0-00000.0-00000-74000-4350-010-5400					
				Nearly Natural 6' Fiddle Leaf Fi	116.06	0.00	116.06
22002020	004	01.0-00000.0-00000-74000-4350-010-5400					
				White Square Indoor Planter box	74.19	0.00	74.19
		PO# 22002020 Due on 10/14/2019		Dept/Loc: 540 Totals:	306.28	0.00	306.28
		Office Supplies-mouse pad-roll					
22002047	001	01.0-00000.0-00020-36000-4350-010-5260					
				StickerTalk Notice Vehicle is Eq	170.54	170.54	0.00
22002047	002	01.0-00000.0-00020-36000-4350-010-5260					
				SD Card V60 (128GB) -Up to 130MB	164.23	164.23	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002047 Due on 10/11/2019		Dept/Loc: 526 Totals:	334.77	334.77	0.00
		AMAZON - STICKERS & MEMORY CAR					
22002079	001	01.0-00000.0-00000-27000-4350-200-2010		See All PLX018 Circular Acrylic	48.17	48.17	0.00
		PO# 22002079 Due on 10/16/2019		Dept/Loc: 200 Totals:	48.17	48.17	0.00
		Safety mirror for Career Cente					
22002080	001	01.0-00000.0-18106-10000-4310-100-7010		Bicycle Playing Cards - Poker Si	6.66	0.00	6.66
22002080	002	01.0-00000.0-18106-10000-4310-100-7010		Spalding NBA Street Basketball O	36.10	0.00	36.10
22002080	003	01.0-00000.0-18106-10000-4310-100-7010		Uno Dos Card Game | Pack of Two	19.16	0.00	19.16
22002080	004	01.0-00000.0-18106-10000-4310-100-7010		6 Pack 1 inch PLEX Blue Painters	18.07	0.00	18.07
		PO# 22002080 Due on 10/18/2019		Dept/Loc: 700 Totals:	79.99	0.00	79.99
		Card Games					
22002082	001	01.0-00000.0-13400-10000-4310-100-7010		Mobile Whiteboard on Wheels, Mo	156.57	0.00	156.57
22002082	002	01.0-00000.0-13400-10000-4310-100-7010		Bulk Earbuds 100 Pack Multi Col	72.22	0.00	72.22
22002082	003	01.0-00000.0-13400-10000-4310-100-7010		Best 8 Inch Stainless Steel Blad	32.81	0.00	32.81
22002082	004	01.0-00000.0-13400-10000-4310-100-7010		Anpro 120 Pcs Strong Ceramic Ind	72.14	0.00	72.14
22002082	005	01.0-00000.0-13400-10000-4310-100-7010		DSTELIN Binder Clips Paper Clamp	55.78	0.00	55.78
		PO# 22002082 Due on 10/22/2019		Dept/Loc: 700 Totals:	389.52	0.00	389.52
		Supplies for Science					
22002095	001	01.0-00000.0-11100-10000-4310-050-4510		Mygift vintage white wood desk o	41.59	41.59	0.00
22002095	002	01.0-00000.0-11100-10000-4310-050-4510		Avery mailing labels (5260)	9.82	9.82	0.00
22002095	003	01.0-00000.0-11100-10000-4310-050-4510		Officemate 2 hole punch, 30 shee	7.65	7.65	0.00
22002095	004	01.0-00000.0-11100-10000-4310-050-4510		dealzEpic- number stickers - 1-1	6.56	6.56	0.00
22002095	005	01.0-00000.0-11100-10000-4310-050-4510		Bullseye office magnets (24 pac	10.90	10.90	0.00
22002095	006	01.0-00000.0-11100-10000-4310-050-4510		ACCO Brands 2 inch capacity pron	7.44	7.44	0.00
22002095	007	01.0-00000.0-11100-10000-4310-050-4510		simply stylish turquoize stripe	4.37	4.37	0.00
22002095	008	01.0-00000.0-11100-10000-4310-050-4510		Simply Stylish Alphabet line: Cu	8.75	8.75	0.00
22002095	009	01.0-00000.0-11100-10000-4310-050-4510		Turquiose 5/8 multi use versatil	21.89	21.89	0.00
22002095	010	01.0-00000.0-11100-10000-4310-050-4510		DryErase 40 pack, EAONE Magnetic	15.32	15.32	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002095	011	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasic office stapler- blac	18.60	18.60	0.00
22002095	012	01.0-00000.0-11100-10000-4310-050-4510		Astrobirght color paper, "Bright	17.07	17.07	0.00
		PO# 22002095 Due on 10/18/2019 Dept/Loc: 450 Totals:			169.96	169.96	0.00
		Supplies - Y. Salehpour					
22002097	001	01.0-00000.0-15000-42000-4310-010-5300		Ryobi P737 18-Volt ONE+ Cordless	104.01	0.00	104.01
22002097	002	01.0-00000.0-15000-42000-4310-010-5300		Ryobi P117 One+ 18 Volt Dual Che	43.53	0.00	43.53
22002097	003	01.0-00000.0-15000-42000-4310-010-5300		New Bounce Pogo Stick for Kids -	54.74	0.00	54.74
22002097	004	01.0-00000.0-15000-42000-4310-010-5300		New Bounce Pogo Stick for Kids -	54.74	0.00	54.74
22002097	005	01.0-00000.0-15000-42000-4310-010-5300		New Bounce Pogo Stick for Kids -	54.74	0.00	54.74
22002097	006	01.0-00000.0-15000-42000-4310-010-5300		New Bounce Pogo Stick for Kids -	54.74	0.00	54.74
22002097	007	01.0-00000.0-15000-42000-4310-010-5300		New Bounce Pogo Stick for Kids -	54.74	0.00	54.74
22002097	008	01.0-00000.0-15000-42000-4310-010-5300		Discraft Ultimate Bundle - 6 Ult	53.12	0.00	53.12
22002097	009	01.0-00000.0-15000-42000-4310-010-5300		Nerf Sports Weather Blitz Footba	59.10	0.00	59.10
22002097	010	01.0-00000.0-15000-42000-4310-010-5300		Nerf Sports Weather Blitz Footba	56.63	0.00	56.63
22002097	011	01.0-00000.0-15000-42000-4310-010-5300		BCW 3"x4" Topload Card Holder fo	16.37	0.00	16.37
		PO# 22002097 Due on 10/16/2019 Dept/Loc: 531 Totals:			606.46	0.00	606.46
		Elem PE Materials (LeVay)					
22002108	001	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00000DMF5 - Hasbro Gammin	14.22	14.22	0.00
22002108	002	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00000DMF6 - Chutes and La	14.22	14.22	0.00
		PO# 22002108 Due on 10/18/2019 Dept/Loc: 536 Totals:			28.44	28.44	0.00
		Games for Oak Mesa Daycare					
22002135	001	01.0-00000.0-16000-10000-4310-110-6010		Proctor Silex 34103 Electric Sin	114.90	0.00	114.90
		PO# 22002135 Due on 10/11/2019 Dept/Loc: 600 Totals:			114.90	0.00	114.90
		Amazon order hot plates Food E					
22002136	001	01.0-00000.0-11100-10000-4310-090-4910		Ultra Pro 3'x4' Clear Sleeves fo	13.12	0.00	13.12
22002136	002	01.0-00000.0-11100-10000-4310-090-4910		Shipping	6.56	0.00	6.56
		PO# 22002136 Due on 10/11/2019 Dept/Loc: 490 Totals:			19.68	0.00	19.68
		Amazon, Running Club Sleeves					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002163	001	01.0-63000.0-11100-10000-4110-010-5300		Master ASL: Fingerspelling, Numb	55.92	0.00	55.92
22002163	002	01.0-63000.0-11100-10000-4110-010-5300		Master ASL - Level One (with DVD	179.14	0.00	179.14
22002163	003	01.0-63000.0-11100-10000-4110-010-5300		Master ASL- Level One (with DVD)	273.75	0.00	273.75
22002163	004	01.0-63000.0-11100-10000-4110-010-5300		Master ASL: Fingerspelling, Numb	142.30	0.00	142.30
		PO# 22002163 Due on 10/31/2019		Dept/Loc: 531 Totals:	651.11	0.00	651.11
		ASL Student & Teacher Books					
22002164	001	01.0-00000.0-11100-10000-4340-200-2010		IPEVO V4K Ultra High Definition	104.03	0.00	104.03
		PO# 22002164 Due on		Dept/Loc: 200 Totals:	104.03	0.00	104.03
		Casasola, document camera					
22002165	001	01.0-65000.0-57700-11100-4310-010-5340		ASIN#B07H2PF41N BST Power 5 ft r	30.64	0.00	30.64
22002165	002	01.0-65000.0-57700-11100-4310-010-5340		ASIN#B07G9LPWX2 Yogu Inflated Ai	111.62	0.00	111.62
		PO# 22002165 Due on 10/24/2019		Dept/Loc: 534 Totals:	142.26	0.00	142.26
		Karen Romo/Supplies					
22002166	001	01.0-00000.0-00000-77000-4340-010-5270		Tech Tub2 FTT700 - B07QD7FZWT .	1,667.14	0.00	1,667.14
		PO# 22002166 Due on 11/11/2019		Dept/Loc: 527 Totals:	1,667.14	0.00	1,667.14
		TechTubs that hold Chromebooks					
22002192	001	01.0-00000.0-11100-10000-4310-080-4810		Emotional Poverty in all Demogra	54.74	0.00	54.74
22002192	002	01.0-00000.0-11100-10000-4310-080-4810		Icy Balls in Bright 2 Two Tone C	18.31	0.00	18.31
22002192	003	01.0-00000.0-11100-10000-4310-080-4810		Kicko Jumping Leap Frog Toy - 14	9.84	0.00	9.84
22002192	004	01.0-00000.0-11100-10000-4310-080-4810		Toyssa slap bracelets - pack of	13.09	0.00	13.09
22002192	005	01.0-00000.0-11100-10000-4310-080-4810		Ohill 36 Pack of Emoji Emoticons	14.21	0.00	14.21
22002192	006	01.0-00000.0-11100-10000-4310-080-4810		OHill emoji plush pillows mini k	30.99	0.00	30.99
		PO# 22002192 Due on 10/18/2019		Dept/Loc: 480 Totals:	141.18	0.00	141.18
		Amazon Order SEL reinforcement					
22002216	001	01.0-00000.0-34000-10000-4310-410-4010		7.4v Replacement Li-Ion Battery	23.31	0.00	23.31
22002216	002	01.0-00000.0-34000-10000-4310-410-4010		3 pack 1.88 inch blue painters t	16.41	0.00	16.41
22002216	003	01.0-00000.0-34000-10000-4310-410-4010		3pk 1" X 60yd STIKK Blue Painter	19.25	0.00	19.25

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002216	004	01.0-00000.0-34000-10000-4310-410-4010		HYS 1800MAh Li-ion 7.4V Replacem	37.22	0.00	37.22
22002216	005	01.0-00000.0-34000-10000-4310-410-4010		Motorola Original swivel earpiec	56.70	0.00	56.70
22002216	006	01.0-65000.0-57700-11200-4310-400-4010		SIMBR Standing Desk Converter fi	131.39	0.00	131.39
		PO# 22002216 Due on 10/29/2019 Dept/Loc: 400 Totals:			284.28	0.00	284.28
		Batteries, earpieces, tape, st					
22002218	001	01.0-00000.0-15000-10000-4310-100-7010		AmazonBasics Computer Monitor TV	7.65	0.00	7.65
22002218	002	01.0-00000.0-15000-10000-4310-100-7010		shipping	6.56	0.00	6.56
		PO# 22002218 Due on 10/30/2019 Dept/Loc: 700 Totals:			14.21	0.00	14.21
		Computer Monitor Cord For PE					
22002231	001	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B001BJKO3M - Canon KP-108I	31.97	0.00	31.97
22002231	002	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B07SJHPJY6 - Elmer's X-Tre	14.52	0.00	14.52
22002231	003	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B01FWJ1Q74 - Basketball Sh	15.32	0.00	15.32
22002231	004	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B07GGSPXDY - BONAI 16+2 Ba	43.79	0.00	43.79
22002231	005	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B07BMQNXR1 - 4 Wii Control	22.98	0.00	22.98
22002231	006	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B07SF53RT6 - HAPISIMI Trac	18.40	0.00	18.40
22002231	007	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B00OAAUAX8 - Gorilla Super	6.54	0.00	6.54
22002231	008	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B0014VTUQW - Googly Eyes G	20.55	0.00	20.55
22002231	009	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B000FNF7DC - Avery Foil St	6.99	0.00	6.99
		PO# 22002231 Due on 10/18/2019 Dept/Loc: 536 Totals:			181.06	0.00	181.06
		Supplies for Grace Miller Dayc					
22002232	001	12.0-00000.0-85000-59000-4350-110-5360		ASIN: B00083HJ44 - Spalding NBA	32.83	0.00	32.83
22002232	002	12.0-00000.0-85000-59000-4350-110-5360		ASIN: B00347A8PI - BIC Intensity	53.63	0.00	53.63
22002232	003	12.0-00000.0-85000-59000-4350-110-5360		ASIN: B000OZMSYC - BIC Intensity	38.37	0.00	38.37
		PO# 22002232 Due on 10/18/2019 Dept/Loc: 536 Totals:			124.83	0.00	124.83
		Supplies for Ramona Teen Scene					
22002233	001	01.0-00000.0-11100-10000-4310-080-4810		Artlicious -30 classroom value p	201.39	0.00	201.39
22002233	002	01.0-00000.0-11100-10000-4310-080-4810		Artlicious Canvas panels 48 pack	91.95	0.00	91.95

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002233 Due on 10/18/2019		Dept/Loc: 480 Totals:	293.34	0.00	293.34
		Amazon Order for 3rd grade					
22002234	001	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B074PV9Y4X - 12 Pack Small	24.08	0.00	24.08
22002234	002	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B00000DMCE - Learning Reso	27.32	0.00	27.32
22002234	003	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B0007ZYY14 - ZOOB 250-Piec	38.64	0.00	38.64
22002234	004	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B07313R4BF - Cossy Kids Ma	63.50	0.00	63.50
22002234	005	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B07FVM1T7M - Marable Run S	37.22	0.00	37.22
22002234	006	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B001PF51VC - Sargent Art 2	33.19	0.00	33.19
22002234	007	12.0-00000.0-85000-59000-4350-040-5360		ASIN: B0002T3WLS - Crayola Broad	62.28	0.00	62.28
		PO# 22002234 Due on 10/18/2019		Dept/Loc: 536 Totals:	286.23	0.00	286.23
		Supplies for Gladstone Daycare					
22002235	001	01.0-00000.0-11100-21000-4310-010-5300		Wiggle Feet (Dark Blue) ASIN #B0	33.35	0.00	33.35
		PO# 22002235 Due on 10/18/2019		Dept/Loc: 532 Totals:	33.35	0.00	33.35
		Wiggle Feet for RMS 504 studen					
22002250	001	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasics High back executive	104.23	0.00	104.23
22002250	002	01.0-00000.0-11100-10000-4310-050-4510		Avery two pocket folders- dark b	9.30	0.00	9.30
22002250	003	01.0-00000.0-11100-10000-4310-050-4510		Avery #47989 2 pocket folder (40	23.87	0.00	23.87
		PO# 22002250 Due on 11/18/2019		Dept/Loc: 450 Totals:	137.40	0.00	137.40
		Executive Chari/Folders - S. F					
22002251	001	01.0-00000.0-17073-41000-4310-200-2010		YOURLITE 3-Tier metal Storage Ut	63.50	0.00	63.50
		PO# 22002251 Due on 10/29/2019		Dept/Loc: 200 Totals:	63.50	0.00	63.50
		Rolling Cart Dance Supplies -					
22002252	001	01.0-00000.0-00000-24200-4350-200-2010		SnapeZo Movie Poster Frame 30x40	361.32	0.00	361.32
		PO# 22002252 Due on 10/31/2019		Dept/Loc: 200 Totals:	361.32	0.00	361.32
		Library Poster frames					
22002268	001	01.0-00000.0-00000-27000-4350-080-4810		Scotch Painter's Tape 2090-24EVP	38.37	0.00	38.37
22002268	002	01.0-00000.0-00000-27000-4350-080-4810		DuPont Tyvek 800J TJ198T CE-Cert	24.57	0.00	24.57
22002268	003	01.0-00000.0-00000-27000-4350-080-4810		DuPont Tyvek 800J TJ198T CE-Cert	13.34	0.00	13.34

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002268	004	01.0-00000.0-00000-27000-4350-080-4810		Raygard Flame Resistant Retardan	43.76	0.00	43.76
22002268	005	01.0-00000.0-00000-27000-4350-080-4810		Tachikara TKP-BLK Bubble Knee Pa	118.16	0.00	118.16
22002268	006	01.0-00000.0-00000-27000-4350-080-4810		LED Tactical Flashlight Binwo Su	107.26	0.00	107.26
22002268	007	01.0-00000.0-00000-27000-4350-080-4810		Hanjet 8 x 10 5-Mil Thick Campin	10.94	0.00	10.94
22002268	008	01.0-00000.0-00000-27000-4350-080-4810		High Visibility Yellow Tarp 3.3o	18.06	0.00	18.06
22002268	009	01.0-00000.0-00000-27000-4350-080-4810		10 Ft. x 12 Ft. High Visibility	18.06	0.00	18.06
		PO# 22002268 Due on 10/18/2019		Dept/Loc: 480 Totals:	392.52	0.00	392.52
		Amazon Order Safety Equipment					
22002272	001	01.0-35500.0-38008-10000-4310-300-3010		KitchenAid KL26M1XSL Professiona	2,102.10	0.00	2,102.10
		PO# 22002272 Due on 10/25/2019		Dept/Loc: 300 Totals:	2,102.10	0.00	2,102.10
		Perkins Brandler					
22002282	001	01.0-00000.0-90000-21000-4350-010-5300		Wordlock PL-004-BK 5-Dial Combin	34.38	0.00	34.38
22002282	002	01.0-00000.0-90000-21000-4350-010-5300		Fenifox Wireless Keyboard and Mo	32.48	0.00	32.48
		PO# 22002282 Due on 11/11/2019		Dept/Loc: 531 Totals:	66.86	0.00	66.86
		Key Board and Padlock Ed Tech					
22002310	001	01.0-09010.0-11990-10000-4310-070-4710		JudyStore 20 pairs flat colored	87.51	0.00	87.51
		PO# 22002310 Due on 10/31/2019		Dept/Loc: 470 Totals:	87.51	0.00	87.51
		Shoe Laces for 3rd Grade					
22002311	001	01.0-08150.0-00021-81100-4380-010-5230		HEP SIS114-35-UNI-S Electric Flu	100.16	0.00	100.16
		PO# 22002311 Due on 10/31/2019		Dept/Loc: 523 Totals:	100.16	0.00	100.16
		Light ballasts					
22002332	001	01.0-35500.0-38013-10000-4310-200-2010		Hairingrid Mannequin Head 18"-20	502.42	0.00	502.42
		PO# 22002332 Due on 11/11/2019		Dept/Loc: 200 Totals:	502.42	0.00	502.42
		Burkhard-Perkins, cosmetology					
22002333	001	01.0-00000.0-11100-10000-4310-030-4310		Quartet Dry Erase Board Cleaner	12.69	0.00	12.69
22002333	002	01.0-00000.0-11100-10000-4310-030-4310		Sabrent USB External Stereo Soun	53.58	0.00	53.58
22002333	003	01.0-00000.0-11100-10000-4310-030-4310		Egghead- 1000 Black Stereo Headp	652.62	0.00	652.62

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002333 Due on 11/11/2019 Classroom Supplies and Instruc		Dept/Loc: 430 Totals:	718.89	0.00	718.89
22002334	001	01.0-00000.0-11100-10000-4310-050-4510		Coloration natural wood rolling	12.09	0.00	12.09
22002334	002	01.0-00000.0-11100-10000-4310-050-4510		Jovitec 8 pieces page magnifier	20.93	0.00	20.93
22002334	003	01.0-00000.0-11100-10000-4310-050-4510		Learning Resources jumbo tweezer	14.22	0.00	14.22
22002334	004	01.0-00000.0-11100-10000-4310-050-4510		Plus Plus construction building	16.41	0.00	16.41
22002334	005	01.0-00000.0-11100-10000-4310-050-4510		Integra Dry erase markers, bulle	10.42	0.00	10.42
22002334	006	01.0-00000.0-11100-10000-4310-050-4510		Kiddy dough 42-piece play dough	14.22	0.00	14.22
22002334	007	01.0-00000.0-11100-10000-4310-050-4510		Crayola Washable water color pai	10.40	0.00	10.40
22002334	008	01.0-00000.0-11100-10000-4310-050-4510		Nature gift store interactive an	27.25	0.00	27.25
22002334	009	01.0-00000.0-11100-10000-4310-050-4510		crayola watercolor paings, pack	15.37	0.00	15.37
22002334	010	01.0-00000.0-11100-10000-4310-050-4510		classroom magic mark its sitting	3.83	0.00	3.83
22002334	011	01.0-00000.0-11100-10000-4310-050-4510		perfect stix paper plates - 9" 3	16.70	0.00	16.70
22002334	012	01.0-00000.0-11100-10000-4310-050-4510		Tashibox 16oz assorted colors di	16.41	0.00	16.41
22002334	013	01.0-00000.0-11100-10000-4310-050-4510		Magblock 115 piece magnetic bloc	54.74	0.00	54.74
22002334	014	01.0-00000.0-11100-10000-4310-050-4510		Fun express DIT Star student pos	13.88	0.00	13.88
		PO# 22002334 Due on 11/08/2019 Classroom materials- N. Greep		Dept/Loc: 450 Totals:	246.87	0.00	246.87
22002335	001	01.0-65000.0-57700-11200-4310-050-4510		Sparco Red Draft Red Title Stamp	5.73	0.00	5.73
22002335	002	01.0-65000.0-57700-11200-4310-050-4510		dbest products bigger smart cart	38.31	0.00	38.31
22002335	003	01.0-65000.0-57700-11200-4310-050-4510		pentel hi-polmer block eraser, l	7.65	0.00	7.65
22002335	004	01.0-65000.0-57700-11200-4310-050-4510		50pcs push pins with wooden clip	8.99	0.00	8.99
22002335	005	01.0-65000.0-57700-11200-4310-050-4510		dry erase pockets sheet protecto	26.14	0.00	26.14
22002335	006	01.0-65000.0-57700-11200-4310-050-4510		Expo low odor dry erase markers,	11.25	0.00	11.25
22002335	007	01.0-65000.0-57700-11200-4310-050-4510		BIX Xtra sparkle mechanical penc	14.63	0.00	14.63
22002335	008	01.0-65000.0-57700-11200-4310-050-4510		Amazonbasics Dry erase whiteboar	7.65	0.00	7.65
22002335	009	01.0-65000.0-57700-11200-4310-050-4510		BIC MSBAPP241 Cristal Xtra Bold	5.77	0.00	5.77
22002335	010	01.0-65000.0-57700-11200-4310-050-4510		Ticonderoga pencils 96 pk	10.91	0.00	10.91

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002335	011	01.0-65000.0-57700-11200-4310-050-4510		Amazonbasics ruled index cards (	12.43	0.00	12.43
22002335	012	01.0-65000.0-57700-11200-4310-050-4510		25 read and write mini books	11.82	0.00	11.82
22002335	013	01.0-65000.0-57700-11200-4310-050-4510		Avery 8-tab plastic binder divid	22.45	0.00	22.45
22002335	014	01.0-65000.0-57700-11200-4310-050-4510		150pcs carnival prizes for kids	21.89	0.00	21.89
22002335	015	01.0-65000.0-57700-11200-4310-050-4510		wiwaple wiggle seat, blue	17.51	0.00	17.51
22002335	016	01.0-65000.0-57700-11200-4310-050-4510		mind reader rolling metal mesh 3	21.89	0.00	21.89
22002335	017	01.0-65000.0-57700-11200-4310-050-4510		Wilson Jones 1 1/2 inch 3 ring	50.51	0.00	50.51
22002335	018	01.0-65000.0-57700-11200-4310-050-4510		Sensory Fidget toy bundle	20.70	0.00	20.70
22002335	019	01.0-65000.0-57700-11200-4310-050-4510		beginning reading highlighters-	10.90	0.00	10.90
22002335	020	01.0-65000.0-57700-11200-4310-050-4510		WiWaple wiggle seat, pink	17.51	0.00	17.51
		PO# 22002335 Due on 11/11/2019 Dept/Loc: 450 Totals:			344.64	0.00	344.64
		Instructional Supplies - B. Ro					
22002345	001	01.0-65000.0-57514-11100-4310-100-7010		BLACK+DECKER EM925AB9 Digital Mi	93.06	0.00	93.06
22002345	002	01.0-65000.0-57514-11100-4310-100-7010		Mattel UNO Original Playing Card	7.54	0.00	7.54
22002345	003	01.0-65000.0-57514-11100-4310-100-7010		Hasbro Connect 4 Game . ASIN: B0	6.03	0.00	6.03
22002345	004	01.0-65000.0-57514-11100-4310-100-7010		Sorry! Game . ASIN: B076HK9H7Z	8.75	0.00	8.75
22002345	005	01.0-65000.0-57514-11100-4310-100-7010		AmazonBasics Letter Size Sheets	11.68	0.00	11.68
22002345	006	01.0-00000.0-16000-10000-4310-100-7010	Y	StorageMaid K Cup Holder - Keuri	4.24	0.00	4.24
22002345	006	01.0-65000.0-57514-11100-4310-100-7010	Y	StorageMaid K Cup Holder - Keuri	12.13	0.00	12.13
22002345	007	01.0-00000.0-16000-10000-4310-100-7010		Expo 1920940 Low Odor Dry Erase	29.51	0.00	29.51
22002345	008	01.0-00000.0-16000-10000-4310-100-7010		Daily Schedule Pocket Chart&#652	16.32	0.00	16.32
22002345	009	01.0-00000.0-16000-10000-4310-100-7010		Sliding Cabinet Locks (8-Pack) 1	10.95	0.00	10.95
22002345	010	01.0-00000.0-16000-10000-4310-100-7010		Buddystone | Aquaponic | Hydropo	17.47	0.00	17.47
22002345	011	01.0-00000.0-16000-10000-4310-100-7010		Maigicfly Double Sided Tabletop	16.41	0.00	16.41
22002345	012	01.0-00000.0-16000-10000-4310-100-7010		1000pcs Hook and Loop Dots 3/4 i	12.02	0.00	12.02
		PO# 22002345 Due on 11/22/2019 Dept/Loc: 700 Totals:			246.11	0.00	246.11
		Supplies - Castaneda					
22002353	001	01.0-00000.0-11100-10000-4310-050-4510					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Scotch Thermal Laminator (TL901)	23.96	0.00	23.96
22002353	002	01.0-00000.0-11100-10000-4310-050-4510					
				Really Good Stuff Chapter Book L	112.99	0.00	112.99
22002353	003	01.0-00000.0-11100-10000-4310-050-4510					
				Really good stuff picture book l	50.36	0.00	50.36
22002353	004	01.0-00000.0-11100-10000-4310-050-4510					
				FURINNO 99940WH/BK Basic 3x2 Boo	59.36	0.00	59.36
		PO# 22002353 Due on 11/11/2019		Dept/Loc: 450 Totals:	246.67	0.00	246.67
		Supplies - P. Hutt					
22002362	001	13.0-53100.0-00000-37000-4350-010-5280					
				Small Dry Erase White Board – Ma	262.71	0.00	262.71
22002362	002	13.0-53100.0-00000-37000-4790-010-5280					
				French Fry Bags / Hash Brown / C	36.57	36.57	0.00
22002362	003	13.0-53100.0-00000-37000-4790-010-5280					
				New Star Foodservice 26269 Squee	52.34	0.00	52.34
22002362	004	13.0-53100.0-00000-37000-4790-010-5280					
				New Star Foodservice 26436 Squee	29.23	0.00	29.23
22002362	005	13.0-53100.0-00000-37000-4790-010-5280					
				San Jamar 802TPH Heavy Duty Terr	350.84	350.84	0.00
		PO# 22002362 Due on 10/31/2019		Dept/Loc: 528 Totals:	731.69	387.41	344.28
		Amazon Order 10-15-19					
22002364	001	01.0-09010.0-11990-10000-4310-090-4910					
				Sntieecr 30 Pack disposable 8 in	56.90	0.00	56.90
22002364	002	01.0-09010.0-11990-10000-4310-090-4910					
				La Prima Shops Unisex Chef Hat,	27.55	0.00	27.55
22002364	003	01.0-09010.0-11990-10000-4310-090-4910					
				Shipping and Handling . Order: 1	14.71	0.00	14.71
		PO# 22002364 Due on 10/31/2019		Dept/Loc: 490 Totals:	99.16	0.00	99.16
		Third Grade Craft materials					
22002375	001	01.0-00000.0-00000-27000-4350-050-4510					
				TeachLogic Lithium Rechargeable	43.20	0.00	43.20
22002375	002	01.0-00000.0-00000-27000-4350-050-4510					
				Plantronics 86180-01 spare Batte	22.98	0.00	22.98
		PO# 22002375 Due on 10/31/2019		Dept/Loc: 450 Totals:	66.18	0.00	66.18
		Amazon- Office					
22002377	001	01.0-00000.0-11100-10000-4310-050-4510					
				Pack of 60 Push Pin Magnets 7 As	12.03	0.00	12.03
22002377	002	01.0-00000.0-11100-10000-4310-050-4510					
				AmazonBasics Clear Thermal Lamin	36.99	0.00	36.99
22002377	003	01.0-00000.0-11100-10000-4310-050-4510					
				Swingline Paper Trimmer Guilloti	35.03	0.00	35.03
22002377	004	01.0-00000.0-11100-10000-4310-050-4510					
				WXBOOM 1400pcs (700 pairs) Hook	12.03	0.00	12.03
22002377	005	01.0-00000.0-11100-10000-4310-050-4510					
				Flexible Magnet Round with Adhes	17.50	0.00	17.50

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002377 Due on 10/31/2019 Amazon- L. Quezada		Dept/Loc: 450 Totals:	113.58	0.00	113.58
22002378	001	01.0-00000.0-11100-10000-4310-050-4510		Round teacher stamp - Great job	9.84	0.00	9.84
22002378	002	01.0-00000.0-11100-10000-4310-050-4510		Teacher created resources colorf	9.92	0.00	9.92
22002378	003	01.0-00000.0-11100-10000-4310-050-4510		Teacher created resources colorf	8.34	0.00	8.34
22002378	004	01.0-00000.0-11100-10000-4310-050-4510		teacher created resources paw pr	7.31	0.00	7.31
22002378	005	01.0-00000.0-11100-10000-4310-050-4510		teacher created resources accent	5.90	0.00	5.90
22002378	006	01.0-00000.0-11100-10000-4310-050-4510		scotch thermal laminating pouche	52.54	0.00	52.54
22002378	007	01.0-00000.0-11100-10000-4310-050-4510		Avery Mailing address labels, (5	9.82	0.00	9.82
22002378	008	01.0-00000.0-11100-10000-4310-050-4510		Avery Shipping labels (8163)	19.67	0.00	19.67
22002378	009	01.0-00000.0-11100-10000-4310-050-4510		Avery matte frosted clear addres	15.23	0.00	15.23
22002378	010	01.0-00000.0-11100-10000-4310-050-4510		Schoolsource ceiling hanger grip	8.44	0.00	8.44
22002378	011	01.0-00000.0-11100-10000-4310-050-4510		Tornadoes! by Gail Gibbons	8.54	0.00	8.54
22002378	012	01.0-00000.0-11100-10000-4310-050-4510		Red Riding hood (retold by James	7.44	0.00	7.44
22002378	013	01.0-00000.0-11100-10000-4310-050-4510		Grafix 50 sheet sanded shrink fi	21.59	0.00	21.59
22002378	014	01.0-00000.0-11100-10000-4310-050-4510		Instant personal poster sets: r	12.80	0.00	12.80
22002378	015	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasics harboard office cli	33.89	0.00	33.89
22002378	016	01.0-00000.0-11100-10000-4310-050-4510		Trend enterprise certificate of	8.57	0.00	8.57
22002378	017	01.0-00000.0-11100-10000-4310-050-4510		To the parents of excelmark self	9.84	0.00	9.84
		PO# 22002378 Due on 10/31/2019 Amazon- D. Frontino		Dept/Loc: 450 Totals:	249.68	0.00	249.68
22002379	001	01.0-00000.0-17071-10000-4310-300-3010		Bluetooth Speakers, Anker Soundc	61.30	0.00	61.30
		PO# 22002379 Due on 10/31/2019 Jared Pugh - Speakers		Dept/Loc: 300 Totals:	61.30	0.00	61.30
22002403	001	01.0-65000.0-57504-11100-4310-300-3010		Snug Kids Earmuffs Best Hearing	61.12	0.00	61.12
		PO# 22002403 Due on 10/31/2019 Julie Stevens - Headphones		Dept/Loc: 300 Totals:	61.12	0.00	61.12
22002410	001	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07SPRB32C - KeeKit Digita	18.60	0.00	18.60

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002410	002	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B077FB9FLM - Two Way Radio	69.20	0.00	69.20
22002410	003	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B077Y87WR9 - ARTEZA Acryli	45.75	0.00	45.75
22002410	004	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07X1KVLX3 - OurWarm 50pcs	26.26	0.00	26.26
22002410	005	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07RSRWPJY - 60 Colors Per	28.46	0.00	28.46
22002410	006	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07V56HC8P - Acrylic Paint	24.81	0.00	24.81
22002410	007	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07NW866D1 - WATINC Random	29.55	0.00	29.55
22002410	008	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B071D4G6G8 - Rainbow Magic	21.88	0.00	21.88
22002410	009	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B076Y3VMSR - Party Puzzle	21.86	0.00	21.86
22002410	010	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07K3W14MK - Face Paint Ki	61.18	0.00	61.18
		PO# 22002410 Due on 10/31/2019		Dept/Loc: 536 Totals:	347.55	0.00	347.55
		Supplies for La Verne Heights					
22002418	001	01.0-00000.0-00000-00000-9320-000-0000		CORD, EXTENSION, 25'	52.52	0.00	52.52
		PO# 22002418 Due on 11/01/2019		Dept/Loc: 525 Totals:	52.52	0.00	52.52
		Stores Inventory					
22002457	001	01.0-00000.0-00000-31400-4350-050-5302		ProAdvantage P150125 Flexible la	60.53	0.00	60.53
		PO# 22002457 Due on 10/31/2019		Dept/Loc: 450 Totals:	60.53	0.00	60.53
		Amazon- Health Office					
22002458	001	01.0-00000.0-00000-77000-4340-010-5270		AC Adapter Charger for HP Chrome	59.10	0.00	59.10
22002458	002	01.0-00000.0-00000-77000-4340-010-5270		UpBright NEW Global 12V 2A 24W A	7.65	0.00	7.65
22002458	003	01.0-00000.0-00000-77000-4340-010-5270		USB C Hub, Type C Hub, Amkle 6-i	120.43	0.00	120.43
22002458	004	01.0-00000.0-00000-77000-4340-010-5270		Apple Thunderbolt to Gigabit Eth	85.78	0.00	85.78
		PO# 22002458 Due on 10/31/2019		Dept/Loc: 527 Totals:	272.96	0.00	272.96
		Chargers & Adaptors WO23079,23					
22002459	001	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B002OUP6JE - Fairfield PF-	28.33	0.00	28.33
22002459	002	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B07624XKR8 - Picture/Perfe	24.89	0.00	24.89
22002459	003	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B07B3TKBSN - 72 Watercolor	27.38	0.00	27.38
22002459	004	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B071PFPNYH - Acerich 300 P	8.75	0.00	8.75
22002459	005	12.0-00000.0-85000-59000-4350-020-5360					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				ASIN: B06XWWH3SR - JPSOR 600pcs	7.65	0.00	7.65
22002459	006	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B07HKKKDHJ - 500 Yard Fabr	13.13	0.00	13.13
22002459	007	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B01M1GUYN8 - Fun Express -	12.80	0.00	12.80
22002459	008	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B07P33681F - 1500pcs Googl	9.84	0.00	9.84
22002459	009	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B078RLC8T9 - Gifts2U Marbl	29.55	0.00	29.55
22002459	010	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B07BNGQ1SS - Phoenix Pre S	33.77	0.00	33.77
22002459	011	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B0719CVDXR - Flag Football	32.84	0.00	32.84
22002459	012	12.0-00000.0-85000-59000-4350-020-5360		ASIN: B074NVF4G7 - 600 Pieces 2	7.65	0.00	7.65
		PO# 22002459 Due on 10/31/2019 Supplies for Allen Ave. Daycar		Dept/Loc: 536 Totals:	236.58	0.00	236.58
22002461	001	01.0-00000.0-11100-10000-4310-100-7010		Racing in the Rain: My Life as a	113.77	0.00	113.77
		PO# 22002461 Due on 10/31/2019 Amazon-English		Dept/Loc: 700 Totals:	113.77	0.00	113.77
22002472	001	01.0-09010.0-11990-10000-4310-400-4010		8 pieces rubber erasers kneaded	12.36	0.00	12.36
22002472	002	01.0-09010.0-11990-10000-4310-400-4010		Enerhu 2 Pieces Cloth Stool Cove	47.58	0.00	47.58
22002472	003	01.0-09010.0-11990-10000-4310-400-4010		Winsor & Newton Artisan Water-Mi	39.37	0.00	39.37
22002472	004	01.0-09010.0-11990-10000-4310-400-4010		Color Wheel 245557 3505 Gray Sca	20.59	0.00	20.59
22002472	005	01.0-09010.0-11990-10000-4310-400-4010		Sax True Flow Heavy Body Acrylic	40.84	0.00	40.84
22002472	006	01.0-09010.0-11990-10000-4310-400-4010		Speedball 1004 Coates Assorted A	25.23	0.00	25.23
22002472	007	01.0-09010.0-11990-10000-4310-400-4010		Arteza Eraser Pencil, Precision	26.26	0.00	26.26
22002472	008	01.0-09010.0-11990-10000-4310-400-4010		Folk-Art Multi-Surface Paint Set	41.59	0.00	41.59
22002472	009	01.0-09010.0-11990-10000-4310-400-4010		Ohuhu Electric Eraser Kit with 2	26.25	0.00	26.25
22002472	010	01.0-09010.0-11990-10000-4310-400-4010		Prismacolor Eraser, Kneaded Rubb	10.94	0.00	10.94
22002472	011	01.0-09010.0-11990-10000-4310-400-4010		Derwent Replacement Erasers for	25.85	0.00	25.85
		PO# 22002472 Due on 10/31/2019 Art Supplies - Myers		Dept/Loc: 400 Totals:	316.86	0.00	316.86
		Vendor # 017308		AMAZON.COM Totals:	16,921.18	3,306.39	13,614.79

**** 017253 AMERICAN

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002038	001	01.0-00000.0-00000-00000-9320-000-0000		TOILET TISSUE, JUNIOR JUMBO TOIL	876.00	876.00	0.00
22002038	002	01.0-00000.0-00000-00000-9320-000-0000		TRASH CAN LINERS 20 GALLON CAPAC	2,409.00	2,409.00	0.00
22002038	003	01.0-00000.0-00000-00000-9320-000-0000		TRASH CAN LINERS 40 GALLON CAPAC	5,256.00	5,256.00	0.00
		PO# 22002038 Due on 10/11/2019 Dept/Loc: 525 Totals:			8,541.00	8,541.00	0.00
		Stores Inventory					
22002420	001	01.0-00000.0-00000-00000-9320-000-0000		TOILET TISSUE, FOR TORK DISPENSE	5,803.50	0.00	5,803.50
		PO# 22002420 Due on 10/25/2019 Dept/Loc: 525 Totals:			5,803.50	0.00	5,803.50
		Stores Inventory					
		Vendor # 017253 AMERICAN Totals:			14,344.50	8,541.00	5,803.50
**** 023193 ANGELA D.							
22002473	001	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for lunch from Twi	162.04	0.00	162.04
		PO# 22002473 Due on 10/31/2019 Dept/Loc: 534 Totals:			162.04	0.00	162.04
		Lunch Reimbursement - SPED Psy					
		Vendor # 023193 ANGELA D. Totals:			162.04	0.00	162.04
**** 024505 ANNA A.							
22002211	001	01.0-00000.0-00000-21401-5810-010-5400		Contracted Services for Mandated	2,000.00	0.00	2,000.00
		PO# 22002211 Due on 10/31/2019 Dept/Loc: 528 Totals:			2,000.00	0.00	2,000.00
		Food Services Speaker for Open					
		Vendor # 024505 ANNA A. Totals:			2,000.00	0.00	2,000.00
**** 006314 APPLE							
22002199	001	01.0-08150.0-00021-81100-4445-010-5230		(iPad) MTXQ2LL/A 11-inch iPad Pr	984.41	984.41	0.00
22002199	002	01.0-08150.0-00021-81100-4445-010-5230		S6561LL/A 3-Year AppleCare+ for	129.00	129.00	0.00
22002199	003	01.0-08150.0-00021-81100-4445-010-5230		Recycle fee . Ref. Quote: 210398	5.00	5.00	0.00
		PO# 22002199 Due on 10/25/2019 Dept/Loc: 523 Totals:			1,118.41	1,118.41	0.00
		iPad for M&O Supervisor					
		Vendor # 006314 APPLE Totals:			1,118.41	1,118.41	0.00
**** 021433 ARROW REST							
22002042	001	13.0-53100.0-00000-37000-4410-010-5280					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Milk Cooler - Beverage Air Model	3,016.73	3,016.73	0.00
	PO# 22002042 Due on 10/11/2019 Milk Cart-Allen Avenue School			Dept/Loc: 528 Totals:	3,016.73	3,016.73	0.00
		Vendor # 021433		ARROW REST Totals:	3,016.73	3,016.73	0.00
**** 024538 ASHLEY T.							
22001964	001	01.0-65000.0-57700-11801-5850-010-5340		Professional Services Contract t	5,500.00	0.00	5,500.00
	PO# 22001964 Due on 06/30/2020 BLANKET - Profess. Serv. Contr			Dept/Loc: 534 Totals:	5,500.00	0.00	5,500.00
		Vendor # 024538		ASHLEY T. Totals:	5,500.00	0.00	5,500.00
**** 005313 ATKINSON							
22002236	001	21.0-91400.0-00002-85000-5821-010-5230		Contracted Service Agreement To	25,000.00	9,132.13	15,867.87
	PO# 22002236 Due on 06/30/2020 BLANKET - Legal Consulting Svs			Dept/Loc: 520 Totals:	25,000.00	9,132.13	15,867.87
22002309	001	01.0-00000.0-00000-74000-5821-010-5400		Open Purchase Order for HRD Lega	3,000.00	873.62	2,126.38
	PO# 22002309 Due on 06/30/2020 BLANKET - Legal Services			Dept/Loc: 540 Totals:	3,000.00	873.62	2,126.38
		Vendor # 005313		ATKINSON Totals:	28,000.00	10,005.75	17,994.25
**** 021141 AUGUSTINE							
22002297	001	01.0-65000.0-50010-21000-5882-010-5340		To Pay Attorney Fees per Settlem	15,750.00	0.00	15,750.00
	PO# 22002297 Due on 06/30/2020 BLANKET Attorney fees for SPED			Dept/Loc: 534 Totals:	15,750.00	0.00	15,750.00
		Vendor # 021141		AUGUSTINE Totals:	15,750.00	0.00	15,750.00
**** 017744 BARNES & NOBLE							
22002024	001	01.0-00000.0-32000-24200-4210-400-4010		#9780062422682 Monday's Not Comi	178.82	178.82	0.00
	PO# 22002024 Due on 10/21/2019 Monday's Not Coming MacCormick			Dept/Loc: 400 Totals:	178.82	178.82	0.00
22002224	001	01.0-00000.0-00000-24200-4310-110-6010		Open Purchase Order for Books .	500.00	0.00	500.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002224 Due on 10/31/2019		Dept/Loc: 600	Totals:	500.00	0.00	500.00
		Blanket purchase for Library b						
22002365	001	01.0-00000.0-11109-10000-4310-080-4810						
				ISBN: 9781483812182 Spectrum Rea		1,019.76	0.00	1,019.76
		PO# 22002365 Due on 10/25/2019		Dept/Loc: 480	Totals:	1,019.76	0.00	1,019.76
		Spectrum books for 5th grade E						
22002438	001	01.0-63000.0-11100-10000-4110-010-5300						
				9781259824005 Principles of Athl		4,842.97	0.00	4,842.97
		PO# 22002438 Due on 11/08/2019		Dept/Loc: 531	Totals:	4,842.97	0.00	4,842.97
		BHS - Athleic Training Textboo						
22002464	001	01.0-00000.0-00000-73000-4350-010-5200						
				9781451639612 The 7 Habits of Hi		199.60	0.00	199.60
22002464	002	01.0-00000.0-00000-73000-4350-010-5200						
				9780743250979 The 7 Habits of Hi		168.19	0.00	168.19
		PO# 22002464 Due on 11/01/2019		Dept/Loc: 520	Totals:	367.79	0.00	367.79
		Seven Habits of Highly Effecti						
		Vendor # 017744		BARNES & NOBLE	Totals:	6,909.34	178.82	6,730.52
**** 023561 BENCHMARK								
22002029	001	01.0-00000.0-11109-10000-4110-010-5300						
				#CA1466 - Benchmark Advance Engl		164.25	164.25	0.00
		PO# 22002029 Due on 10/21/2019		Dept/Loc: 531	Totals:	164.25	164.25	0.00
		Shull - ELD TE- 2nd grade						
22002351	001	01.0-00000.0-11109-10000-4110-010-5300						
				CA2484 - Benchmark Advance Grade		2,025.75	0.00	2,025.75
		PO# 22002351 Due on 11/15/2019		Dept/Loc: 531	Totals:	2,025.75	0.00	2,025.75
		Roynon- Benchmark Advance Grad						
		Vendor # 023561		BENCHMARK	Totals:	2,190.00	164.25	2,025.75
**** 016923 BEST BUY								
22002361	001	01.0-08150.0-00021-81100-4380-010-5230						
				SKU: 5936903 Ring - Spotlight Ca		218.99	0.00	218.99
22002361	002	01.0-08150.0-00021-81100-4380-010-5230						
				SKU: 6351121 Wasserstein - Batte		76.64	0.00	76.64
22002361	003	01.0-08150.0-00021-81100-4380-010-5230						
				SKU: 6321156 Wasserstein - Recha		60.21	0.00	60.21
		PO# 22002361 Due on 10/31/2019		Dept/Loc: 523	Totals:	355.84	0.00	355.84
		Ring cam and batteries						
		Vendor # 016923		BEST BUY	Totals:	355.84	0.00	355.84

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023245 BETTS							
22001948	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Parts, S	700.00	0.00	700.00
		PO# 22001948 Due on 06/30/2020		Dept/Loc: 526 Totals:	700.00	0.00	700.00
		BLANKET- PARTS & SERVICE					
		Vendor # 023245		BETTS Totals:	700.00	0.00	700.00
**** 000033 BOUND TO S							
22002012	001	01.0-09010.0-11990-24200-4210-090-4910		Please Process the following Boo	2,421.34	0.00	2,421.34
		PO# 22002012 Due on 10/21/2019		Dept/Loc: 490 Totals:	2,421.34	0.00	2,421.34
		Library Book order					
		Vendor # 000033		BOUND TO S Totals:	2,421.34	0.00	2,421.34
**** 005258 BSN SPORTS							
22002027	001	01.0-00000.0-15142-42000-4310-200-2010		# 1336016 - Spalding TF-1000 Cla	492.64	0.00	492.64
22002027	002	01.0-00000.0-15142-42000-4310-200-2010		Freight . IMPORTANT NOTE: Pleas	7.36	0.00	7.36
		PO# 22002027 Due on 10/21/2019		Dept/Loc: 200 Totals:	500.00	0.00	500.00
		Athletics - Boys Basketball					
		Vendor # 005258		BSN SPORTS Totals:	500.00	0.00	500.00
**** 023052 BULBTRONICS							
22002273	001	01.0-00923.0-00000-72000-4350-010-5200		HWOSEYV #58768 Lamp . Ref. Quote	296.96	0.00	296.96
		PO# 22002273 Due on 10/25/2019		Dept/Loc: 923 Totals:	296.96	0.00	296.96
		House Lamps					
		Vendor # 023052		BULBTRONICS Totals:	296.96	0.00	296.96
**** 006455 BUREAU							
22002422	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Res	279.00	0.00	279.00
		PO# 22002422 Due on 11/12/2019		Dept/Loc: 530 Totals:	279.00	0.00	279.00
		Holy Name of Mary - Conference					
22002423	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: DYS	558.00	0.00	558.00
		PO# 22002423 Due on 11/13/2019		Dept/Loc: 530 Totals:	558.00	0.00	558.00
		Holy Name of Mary - Conference					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002424	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Mak	279.00	0.00	279.00
		PO# 22002424 Due on 11/07/2019		Dept/Loc: 530 Totals:	279.00	0.00	279.00
		Holy Name of Mary - Conference					
22002425	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Wha	558.00	0.00	558.00
		PO# 22002425 Due on 11/07/2019		Dept/Loc: 530 Totals:	558.00	0.00	558.00
		Holy Name of Mary - Conference					
22002426	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Wha	558.00	0.00	558.00
		PO# 22002426 Due on 11/14/2019		Dept/Loc: 530 Totals:	558.00	0.00	558.00
		Holy Name of Mary - Conference					
22002427	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Wha	279.00	0.00	279.00
		PO# 22002427 Due on 11/07/2019		Dept/Loc: 530 Totals:	279.00	0.00	279.00
		Holy Name of Mary - Conference					
		Vendor # 006455		BUREAU Totals:	2,511.00	0.00	2,511.00
**** 005668 C & E LUMBER							
22002449	001	01.0-08150.0-00021-81100-4380-010-5230		P140 T-111 5/8 X 4x10 8OC for Gl	744.19	0.00	744.19
		PO# 22002449 Due on 10/31/2019		Dept/Loc: 523 Totals:	744.19	0.00	744.19
		Lumber for Glad SAC					
		Vendor # 005668		C & E LUMBER Totals:	744.19	0.00	744.19
**** 024252 CADA							
22002016	001	01.0-00000.0-11100-10000-5880-060-4610		Participation Fees For CADA/CASL	100.00	100.00	0.00
		PO# 22002016 Due on 09/30/2019		Dept/Loc: 460 Totals:	100.00	100.00	0.00
		CADA Central Participation Fee					
		Vendor # 024252		CADA Totals:	100.00	100.00	0.00
**** 003297 CAHPERD							
22002442	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration for: 202	720.00	0.00	720.00
		PO# 22002442 Due on 11/01/2019		Dept/Loc: 531 Totals:	720.00	0.00	720.00
		Conference - 2020 CAHPERD Stat					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 003297		CAHPERD Totals:	720.00	0.00	720.00
**** 022493 CAL POLY POMONA							
22002171	001	01.0-09010.0-11990-10000-5880-040-4410		Field Trip Admission Fees for Gl	350.00	0.00	350.00
		PO# 22002171 Due on 10/17/2019		Dept/Loc: 440 Totals:	350.00	0.00	350.00
		Field Trip to Pumpkin Patch at					
		Vendor # 022493		CAL POLY POMONA Totals:	350.00	0.00	350.00
**** 017944 CALIFORNIA							
22002474	001	01.0-08150.0-00021-85000-6170-200-5230		Service to adjust ADA ramp at Bo	3,790.50	0.00	3,790.50
		PO# 22002474 Due on 11/15/2019		Dept/Loc: 523 Totals:	3,790.50	0.00	3,790.50
		Adjust ADA ramp at BHS Stadium					
		Vendor # 017944		CALIFORNIA Totals:	3,790.50	0.00	3,790.50
**** 022411 CANON							
22002050	001	01.0-00000.0-00000-91000-7439-070-4710	Y	48 Month Fair Market Value (FMV)	4,249.60	0.00	4,249.60
22002050	001	01.0-09020.0-00000-91000-7439-070-4710	Y	48 Month Fair Market Value (FMV)	2,756.00	0.00	2,756.00
22002050	001	01.0-00000.0-11100-10000-5631-070-4710	Y	48 Month Fair Market Value (FMV)	705.52	0.00	705.52
22002050	001	01.0-00000.0-11100-10000-5630-070-4710	Y	48 Month Fair Market Value (FMV)	3,216.00	0.00	3,216.00
22002050	002	01.0-00000.0-00000-91000-7439-070-4710	Y	48 Month Fair Market Value Lease	3,556.44	0.00	3,556.44
22002050	002	01.0-00000.0-11100-10000-5631-070-4710	Y	48 Month Fair Market Value Lease	94.48	0.00	94.48
		PO# 22002050 Due on 06/30/2020		Dept/Loc: 470 Totals:	14,578.04	0.00	14,578.04
		Lease/Maint Agreements					
22002243	001	01.0-00000.0-00000-75400-5631-010-5250	Y	60 Month Term Lease and Maintena	200.00	0.00	200.00
22002243	001	01.0-00000.0-00000-91000-7439-010-5250	Y	60 Month Term Lease and Maintena	426.26	0.00	426.26
		PO# 22002243 Due on 06/30/2020		Dept/Loc: 525 Totals:	626.26	0.00	626.26
		Copier Lease/Maint. Agreement					
22002244	001	01.0-00000.0-00000-91000-7439-010-5250	Y	60 Month Fair Market Value (FMV)	1,757.64	0.00	1,757.64
22002244	001	01.0-00000.0-00000-75500-5630-010-5250	Y	60 Month Fair Market Value (FMV)	258.36	0.00	258.36
		PO# 22002244 Due on 06/30/2020		Dept/Loc: 525 Totals:	2,016.00	0.00	2,016.00
		Lease & Maintenance Agreement					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 022411		CANON Totals:	17,220.30	0.00	17,220.30
**** 024503 CARD INTEGRATORS							
22002406	001	01.0-00000.0-00020-36000-4350-010-5260		Open Purchase Order for Bus Pass	250.00	126.50	123.50
		PO# 22002406 Due on 06/30/2020		Dept/Loc: 526 Totals:	250.00	126.50	123.50
		OPEN PO- Bus Pass supplies					
		Vendor # 024503		CARD INTEGRATORS Totals:	250.00	126.50	123.50
**** 023574 CAROLINA M.							
22002182	001	01.0-65000.0-57700-21000-5840-010-5340		Reimbursement for SPED Students	199.00	199.00	0.00
		PO# 22002182 Due on 10/31/2019		Dept/Loc: 534 Totals:	199.00	199.00	0.00
		Reimbursement for SPED AAC Sto					
		Vendor # 023574		CAROLINA M. Totals:	199.00	199.00	0.00
**** 023031 CASCWA							
22002249	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration for: 202	475.00	0.00	475.00
		PO# 22002249 Due on 10/18/2019		Dept/Loc: 532 Totals:	475.00	0.00	475.00
		CONFERENCE - CASCWA State 2020					
		Vendor # 023031		CASCWA Totals:	475.00	0.00	475.00
**** 015255 CDW-G							
22001945	001	01.0-00000.0-00000-77000-4340-010-5270		2468326 - Plantronics CS 540 - H	231.99	0.00	231.99
22001945	002	01.0-00000.0-00000-77000-4340-010-5270		4323794 - Plantronics APC-43 El	107.64	0.00	107.64
		PO# 22001945 Due on 10/23/2019		Dept/Loc: 527 Totals:	339.63	0.00	339.63
		Headset for Inge					
22002073	001	01.0-00000.0-00000-77000-5840-010-5270		4925611 LANDesk Patch Manager -	7,980.00	0.00	7,980.00
22002073	002	01.0-00000.0-00000-77000-5840-010-5270		Ivanti Patch Manager Add-on to I	0.00	0.00	0.00
		PO# 22002073 Due on		Dept/Loc: 527 Totals:	7,980.00	0.00	7,980.00
		LanDesk Ivanti Maint. Support					
22002271	001	01.0-00000.0-90000-21000-4340-010-5300		1827078 Logitech R800 Wireless P	60.77	0.00	60.77

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002271 Due on 10/25/2019		Dept/Loc: 532 Totals:	60.77	0.00	60.77
		Remote Control - Mark Rodgers					
22002303	001	01.0-00000.0-00000-77000-5840-010-5270					
				3637153 Tenable Nessus Professio	2,115.20	0.00	2,115.20
22002303	002	01.0-00000.0-00000-77000-5840-010-5270					
				5200582 TENABLE ADV SUP F/NESSUS	375.00	0.00	375.00
		PO# 22002303 Due on 11/18/2019		Dept/Loc: 527 Totals:	2,490.20	0.00	2,490.20
		Tenable Nessus Prof Subcriptio					
22002307	001	01.0-00000.0-00000-77000-4340-010-5270					
				# 4916344 Crucial MX500 - Solid	1,939.79	0.00	1,939.79
		PO# 22002307 Due on 11/18/2019		Dept/Loc: 527 Totals:	1,939.79	0.00	1,939.79
		Crucial MX500 - Solid State Dr					
22002360	001	01.0-00000.0-11100-10000-4340-300-3010					
				4426208 AVerVision F17-8M Docume	691.94	0.00	691.94
		PO# 22002360 Due on 11/01/2019		Dept/Loc: 300 Totals:	691.94	0.00	691.94
		Doc Camera for F3					
22002380	001	01.0-00000.0-00000-77000-4340-010-5270					
				4919570 HPE Aruba SFP+ transceiv	740.48	0.00	740.48
22002380	002	01.0-00000.0-00000-77000-4445-010-5270					
				SWITCH 4360878 HPE Aruba 2930F 8	1,919.45	0.00	1,919.45
		PO# 22002380 Due on 11/01/2019		Dept/Loc: 527 Totals:	2,659.93	0.00	2,659.93
		CDW Aruba Transceiver / Switch					
22002475	001	01.0-00000.0-11100-10000-4340-100-7010					
				4426208 AVerVision F-17-8M - doc	361.66	0.00	361.66
		PO# 22002475 Due on 11/08/2019		Dept/Loc: 700 Totals:	361.66	0.00	361.66
		Document Camera - Suter					
		Vendor # 015255	CDW-G	Totals:	16,523.92	0.00	16,523.92
**** 023292 CENTER							
22002162	001	01.0-00000.0-11109-10000-4110-010-5300					
				# SPS3-CPC-REV - SIPPS 3E Chal.	587.50	0.00	587.50
		PO# 22002162 Due on 11/04/2019		Dept/Loc: 531 Totals:	587.50	0.00	587.50
		La Verne Heights - SIPPS Chall					
22002350	001	01.0-00000.0-11109-10000-4110-010-5300					
				# SPS3-CPB-REV - SIPPS 3E Be. Cl	2,350.00	0.00	2,350.00
		PO# 22002350 Due on 11/18/2019		Dept/Loc: 531 Totals:	2,350.00	0.00	2,350.00
		SIPPS Beg Class					
		Vendor # 023292	CENTER	Totals:	2,937.50	0.00	2,937.50

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 018631 CERTIFIED							
22002324	001	01.0-00000.0-00020-36000-5818-010-5261		Contracted Services to provide B	20,000.00	0.00	20,000.00
		PO# 22002324 Due on 06/30/2019		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
**** 021222 CITY OF LA							
22002213	001	01.0-00000.0-81865-51000-5630-200-5230		Irrigation repairs to Bonita Spo	3,437.75	3,437.75	0.00
		PO# 22002213 Due on 10/31/2019		Dept/Loc: 523 Totals:	3,437.75	3,437.75	0.00
		Landscape repairs BHS Sportspa					
		Vendor # 021222		CITY OF LA Totals:	3,437.75	3,437.75	0.00
**** 010895 CMC-SOUTH							
22002409	001	01.0-00000.0-11100-10000-5220-110-6010	Y	Conference Registration for CMC	170.00	0.00	170.00
22002409	001	01.0-00000.0-11109-10000-5220-110-6010	Y	Conference Registration for CMC	495.00	0.00	495.00
		PO# 22002409 Due on 11/14/2019		Dept/Loc: 600 Totals:	665.00	0.00	665.00
		CMC Math Conference Registrati					
		Vendor # 010895		CMC-SOUTH Totals:	665.00	0.00	665.00
**** 024307 COLBI							
22002314	001	01.0-00000.0-00000-73000-5810-010-5200		2019-2020 Annual Renewal for ser	7,500.00	7,500.00	0.00
		PO# 22002314 Due on 06/30/2020		Dept/Loc: 520 Totals:	7,500.00	7,500.00	0.00
		Vendor Qualification -annual r					
		Vendor # 024307		COLBI Totals:	7,500.00	7,500.00	0.00
**** 023706 COLLEGE							
22002382	001	01.0-09010.0-11969-10000-5880-200-2010		College Board AP - Testing Fees	300.00	300.00	0.00
		PO# 22002382 Due on 10/31/2019		Dept/Loc: 200 Totals:	300.00	300.00	0.00
		BLANKET AP Test Fee					
22002383	001	01.0-00000.0-11100-10000-5880-100-7010		PSAT 8/9 test fees (April 2019 A	240.00	240.00	0.00
		PO# 22002383 Due on 10/31/2019		Dept/Loc: 700 Totals:	240.00	240.00	0.00
		PSAT 8/9 Exam					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023706		COLLEGE Totals:	540.00	540.00	0.00
**** 004451 COMPLETE							
22002101	001	01.0-00000.0-11100-10000-4310-050-4510		Package 3B Included: 2 Cases Bl	935.52	0.00	935.52
		PO# 22002101 Due on 11/11/2019		Dept/Loc: 450 Totals:	935.52	0.00	935.52
		Duplo Ink & Masters					
		Vendor # 004451		COMPLETE Totals:	935.52	0.00	935.52
**** 022219 CREATIVE							
22002296	001	01.0-00000.0-11100-21400-5810-010-5300	Y	Professional Services Contract t	5,550.00	0.00	5,550.00
22002296	001	01.0-00000.0-11100-21000-4310-010-5300	Y	Professional Services Contract t	147.83	0.00	147.83
22002296	002	01.0-00000.0-11100-21000-4310-010-5300		.	0.00	0.00	0.00
		PO# 22002296 Due on 11/18/2019		Dept/Loc: 531 Totals:	5,697.83	0.00	5,697.83
		Elem - Math Professional Devel					
		Vendor # 022219		CREATIVE Totals:	5,697.83	0.00	5,697.83
**** 024417 CREATIVE							
22002315	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Parts an	1,000.00	517.20	482.80
		PO# 22002315 Due on 06/30/2020		Dept/Loc: 526 Totals:	1,000.00	517.20	482.80
		BLANKET: Parts, Supplies & Mai					
		Vendor # 024417		CREATIVE Totals:	1,000.00	517.20	482.80
**** 000061 CURRICULUM							
22002054	001	01.0-63000.0-11100-10000-4110-010-5300		# 14554.0 Ready Common Core Read	284.70	0.00	284.70
22002054	002	01.0-63000.0-11100-10000-4110-010-5300		# 14555.0 Ready Common Core Read	284.70	0.00	284.70
22002054	003	01.0-63000.0-11100-10000-4110-010-5300		Shipping Fee . Ref Quote #:19279	68.33	0.00	68.33
		PO# 22002054 Due on 10/21/2019		Dept/Loc: 531 Totals:	637.73	0.00	637.73
		Lone Hill - CCSS Books					
22002196	001	01.0-00000.0-11109-10000-5840-100-7010		# 13089.0 i-Ready Reading Diagno	1,410.00	0.00	1,410.00
		PO# 22002196 Due on 06/30/2020		Dept/Loc: 700 Totals:	1,410.00	0.00	1,410.00
		i-Ready License English					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 000061		CURRICULUM	Totals:	2,047.73	0.00	2,047.73
**** 006457 DAVE BANG								
22002106	001	01.0-08150.0-00021-81100-5630-010-5230		Service and materials to remove		3,545.27	0.00	3,545.27
22002106	002	01.0-08150.0-00021-81100-5630-010-5230		Labor by Licensed Contractor to		11,475.00	0.00	11,475.00
		PO# 22002106 Due on 10/30/2019		Dept/Loc: 523	Totals:	15,020.27	0.00	15,020.27
		Ekstrand wood fiber kindg						
		Vendor # 006457		DAVE BANG	Totals:	15,020.27	0.00	15,020.27
**** 023216 DAXWELL								
22002149	001	13.0-53100.0-00000-00000-9320-000-0000		School Lunch Kit 1000/CS Daxwe		735.35	735.35	0.00
		PO# 22002149 Due on 10/16/2019		Dept/Loc: 528	Totals:	735.35	735.35	0.00
		Whse Delivery 10-16-19						
		Vendor # 023216		DAXWELL	Totals:	735.35	735.35	0.00
**** 006423 DEMCO								
22001933	001	01.0-00000.0-11100-10000-4310-050-4510		Item # W12816750 Clear labels -		22.24	0.00	22.24
22001933	002	01.0-00000.0-11100-10000-4310-050-4510		Item # W14942230 Paper spine lab		39.78	0.00	39.78
22001933	003	01.0-00000.0-11100-10000-4310-050-4510		Item # W12129810 - Scotch 845 Bo		71.32	0.00	71.32
		PO# 22001933 Due on 10/14/2019		Dept/Loc: 450	Totals:	133.34	0.00	133.34
		Library Supplies						
		Vendor # 006423		DEMCO	Totals:	133.34	0.00	133.34
**** 022465 DESPARS EMBROIDERY								
22002132	001	01.0-00000.0-00000-71500-4350-010-5100		Bonita Unified School District .		823.44	823.44	0.00
22002132	002	01.0-00000.0-00000-71500-4350-010-5100		.		0.00	0.00	0.00
		PO# 22002132 Due on 10/30/2019		Dept/Loc: 510	Totals:	823.44	823.44	0.00
		BUSD Polo Shirts						
		Vendor # 022465		DESPARS EMBROIDERY	Totals:	823.44	823.44	0.00
**** 016099 DIAL								
22001944	001	01.0-00000.0-00000-27000-4350-110-6010		Model: BPR40 - Motorola VHF Radi		1,046.82	0.00	1,046.82
22001944	002	01.0-00000.0-00000-27000-4350-110-6010						

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Model: PMLN7456 - Earpiece for B		43.80	0.00	43.80
	PO# 22001944 Due on 10/24/2019 Radio (Walkie) Campus Supervis			Dept/Loc: 600	Totals:	1,090.62	0.00	1,090.62
			Vendor # 016099	DIAL	Totals:	1,090.62	0.00	1,090.62
**** 000406 DICK								
22002160	001	01.0-00000.0-17050-10000-4310-200-2010		# 16974-2007 - DB mesh Zipper Ba		27.59	0.00	27.59
22002160	002	01.0-00000.0-17050-10000-4310-200-2010		# 25205-1204 - FRISK FLM LOWTK M		122.97	0.00	122.97
22002160	003	01.0-00000.0-17050-10000-4310-200-2010		# 25205-1023 - FRISK FLM LOWTK M		67.84	0.00	67.84
22002160	004	01.0-00000.0-17050-10000-4310-200-2010		# 20508-4809 PRISMACOLOR CLR PNC		273.53	0.00	273.53
22002160	005	01.0-00000.0-17050-10000-4310-200-2010		# 16974-2013 - DB MESH Zipper Ba		21.35	0.00	21.35
22002160	006	01.0-00000.0-17050-10000-4310-200-2010		# 19910-1039 - MOLOTOW ACRYLC MA		92.76	0.00	92.76
	PO# 22002160 Due on 11/12/2019 Marin-classroom art supplies			Dept/Loc: 200	Totals:	606.04	0.00	606.04
			Vendor # 000406	DICK	Totals:	606.04	0.00	606.04
**** 015838 DIRECT								
22002004	001	01.0-08150.0-00021-81101-4380-010-5230		502022 - shaft		37.23	0.00	37.23
22002004	002	01.0-08150.0-00021-81101-4380-010-5230		505002 - bearing assembly		191.63	0.00	191.63
22002004	003	01.0-08150.0-00021-81101-4380-010-5230		800009 - snap ring		10.38	0.00	10.38
22002004	004	01.0-08150.0-00021-81101-5630-010-5230		Labor		237.50	0.00	237.50
	PO# 22002004 Due on 10/21/2019 Trailer repair			Dept/Loc: 523	Totals:	476.74	0.00	476.74
			Vendor # 015838	DIRECT	Totals:	476.74	0.00	476.74
**** 023022 DISCOVERY								
22002081	001	01.0-09010.0-11998-10000-5880-040-4410		Field Trip Admission Fees to at		461.50	461.50	0.00
	PO# 22002081 Due on 09/10/2019 Filed Trip Reservation Oct.			Dept/Loc: 440	Totals:	461.50	461.50	0.00
			Vendor # 023022	DISCOVERY	Totals:	461.50	461.50	0.00
**** 019456 DIVISION								

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001942	001	25.0-00000.0-00000-85000-6230-010-5230		DSA Closeout Fees for Gladstone	369.18	369.18	0.00
		PO# 22001942 Due on 10/29/2019		Dept/Loc: 523 Totals:	369.18	369.18	0.00
		Closing Fees for Gladstone A#					
22001966	001	25.0-00000.0-00000-85000-6230-010-5230		DSA Certification of School Cons	500.00	500.00	0.00
		PO# 22001966 Due on 10/29/2019		Dept/Loc: 523 Totals:	500.00	500.00	0.00
		DSA Close Out Fees For Chaparr					
22001967	001	25.0-00000.0-00000-85000-6230-010-5230		DSA Certification Of School Cons	500.00	500.00	0.00
		PO# 22001967 Due on 10/21/2019		Dept/Loc: 523 Totals:	500.00	500.00	0.00
		DSA Close Out Fees Gladstone A					
22001968	001	25.0-00000.0-00000-85000-6230-010-5230		DSA Certification of School Cons	500.00	500.00	0.00
		PO# 22001968 Due on 10/22/2019		Dept/Loc: 523 Totals:	500.00	500.00	0.00
		DSA Close Out Fees BHS A03-111					
22002116	001	25.0-00000.0-00000-85000-6230-010-5230		DSA close out fees for A#03-6291	500.00	500.00	0.00
		PO# 22002116 Due on 10/31/2019		Dept/Loc: 523 Totals:	500.00	500.00	0.00
		DSA close out fees A#03-62918					
		Vendor # 019456		DIVISION Totals:	2,369.18	2,369.18	0.00
**** 024038 E3 AUDIOMETRICS							
22002074	001	01.0-00000.0-00000-31400-5630-010-5302		Services for Calibration of hear	2,210.00	0.00	2,210.00
		PO# 22002074 Due on 10/21/2019		Dept/Loc: 530 Totals:	2,210.00	0.00	2,210.00
		Calibration for hearing machin					
		Vendor # 024038		E3 AUDIOMETRICS Totals:	2,210.00	0.00	2,210.00
**** 000002 ECKLEY							
22002169	001	01.0-00000.0-90000-21000-5880-010-5300	Y	Revolving Cash Reimbursement for	62.00	62.00	0.00
22002169	001	01.0-00000.0-11100-21400-4327-010-5300	Y	Revolving Cash Reimbursement for	48.44	48.44	0.00
		PO# 22002169 Due on		Dept/Loc: 531 Totals:	110.44	110.44	0.00
		Revolving Cash Reimbursement					
22002170	001	01.0-00000.0-32000-10000-4310-400-4010		Mounting hardware for school sig	59.97	59.97	0.00
22002170	002	01.0-00000.0-60012-10000-4310-400-4010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Classroom supplies storage unit	26.28	26.28	0.00
22002170	003	01.0-00000.0-00000-27000-4327-400-4010					
				SEAL Trainers lunch	43.58	43.58	0.00
22002170	004	01.0-09010.0-11990-10000-4310-400-4010					
				Art supplies erasers, pencils	34.82	34.82	0.00
22002170	005	01.0-00000.0-60018-10000-4310-400-4010					
				SOTM luncheon	22.29	22.29	0.00
22002170	006	01.0-00000.0-60018-10000-4310-400-4010					
				SOTM luncheon	68.04	68.04	0.00
22002170	007	01.0-09010.0-11990-10000-4310-400-4010					
				Markers for Art Class	26.99	26.99	0.00
	PO# 22002170 Due on Chaparral Revolving Cash			Dept/Loc: 400 Totals:	281.97	281.97	0.00
22002465	001	01.0-00000.0-00000-27000-4350-200-2010					
				Christa Pavey - health office su	24.06	0.00	24.06
22002465	002	01.0-00000.0-13400-10000-4310-200-2010					
				Deanna Bowman - biology lab	26.93	0.00	26.93
22002465	003	01.0-65000.0-57700-11200-4310-200-2010					
				John McLuckey - science lab	37.54	0.00	37.54
22002465	004	01.0-00000.0-11100-10000-5880-200-2010					
				Kenny Ritchie - L.A. County Fair	8.00	0.00	8.00
22002465	005	01.0-00000.0-13800-10000-4310-200-2010					
				Greg Eckler - 6 social science b	60.24	0.00	60.24
22002465	006	01.0-00000.0-13400-10000-4310-200-2010					
				Michelle Casasola - AP biology l	17.49	0.00	17.49
22002465	007	01.0-00000.0-12000-10000-4310-200-2010					
				Maria Ramirez - wood sticks for	27.92	0.00	27.92
22002465	008	01.0-00000.0-13400-10000-4310-200-2010					
				Nick Queen - used for part of ne	26.26	0.00	26.26
22002465	009	01.0-00000.0-13400-10000-4310-200-2010					
				Nick Queen - APEX Biology; used	32.89	0.00	32.89
22002465	010	01.0-00000.0-17051-10000-4310-200-2010					
				Brian Harrison - supplies for je	65.38	0.00	65.38
22002465	011	01.0-00000.0-17051-10000-4310-200-2010					
				Brian Harrison - jewelry class s	9.75	0.00	9.75
22002465	012	01.0-00000.0-13400-10000-4310-200-2010					
				Paul Hamilton - transparencies,	9.30	0.00	9.30
22002465	013	01.0-00000.0-13800-10000-4310-200-2010					
				jessie Cooke - spiral notebooks	29.03	0.00	29.03
22002465	014	01.0-00000.0-12000-10000-5840-200-2010					
				Maria Ramirez - Quizlet Teacher	35.99	0.00	35.99
22002465	015	01.0-00000.0-00000-27000-4350-200-2010					
				Jeff Bird - hand sanitizer for b	13.20	0.00	13.20
22002465	016	01.0-00000.0-13400-10000-4310-200-2010					
				Deanna Bowman - gummy bears for	19.98	0.00	19.98
22002465	017	01.0-00000.0-13400-10000-4310-200-2010					
				Deanna Bowman - 3=lbs rubber ban	14.22	0.00	14.22
22002465	018	01.0-00000.0-13400-10000-4310-200-2010					
				Deanna Bowman - Sporks for Biolo	10.39	0.00	10.39
	PO# 22002465 Due on Petty cash - Sept 2019			Dept/Loc: 200 Totals:	468.57	0.00	468.57

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 000002		ECKLEY	Totals:	860.98	392.41	468.57
**** 024529 EDULASTIC								
22002352	001	01.0-00000.0-11109-10000-5840-010-5300		9 Individual Teacher Premium Onl		900.00	0.00	900.00
		PO# 22002352 Due on 06/30/2020		Dept/Loc: 531	Totals:	900.00	0.00	900.00
		Subscriptions - Elem Assessmen						
		Vendor # 024529		EDULASTIC	Totals:	900.00	0.00	900.00
**** 021969 EPS/SCHOOL								
22002247	001	01.0-00000.0-11109-10000-4310-070-4710		Item #2739 SPIRE Level 1 Word Ca		109.83	0.00	109.83
22002247	002	01.0-00000.0-11109-10000-4310-070-4710		Item #2740 SPIRE Level 2 Word Ca		109.83	0.00	109.83
22002247	003	01.0-00000.0-11109-10000-4310-070-4710		Item #5749 SPIRE Large Phonogram		147.76	0.00	147.76
		PO# 22002247 Due on 10/31/2019		Dept/Loc: 470	Totals:	367.42	0.00	367.42
		SIPPS Cards						
		Vendor # 021969		EPS/SCHOOL	Totals:	367.42	0.00	367.42
**** 024541 EVA B.								
22002053	001	01.0-00000.0-00000-27000-4370-200-2010		Reimbursement for custodial supp		123.49	123.49	0.00
		PO# 22002053 Due on 10/21/2019		Dept/Loc: 200	Totals:	123.49	123.49	0.00
		Reimbursement - Summer custodi						
		Vendor # 024541		EVA B.	Totals:	123.49	123.49	0.00
**** 024540 EVOLLVE INC.								
22002330	001	01.0-00000.0-90000-21000-4340-010-5300		Evo Educator Entry Kit Unit pric		1,300.87	0.00	1,300.87
		PO# 22002330 Due on 11/11/2019		Dept/Loc: 531	Totals:	1,300.87	0.00	1,300.87
		Ed Tech for Libraries						
		Vendor # 024540		EVOLLVE INC.	Totals:	1,300.87	0.00	1,300.87
**** 024532 FERGUSON HVAC								
22002009	001	01.0-08150.0-00021-81100-4410-010-5230		MMUZGL12NAU2 OUTDR 12MBH H/P (U		1,433.36	0.00	1,433.36
22002009	002	01.0-08150.0-00021-81100-4410-010-5230		mmszgl12nau1 indr 12mbh wm h/p .		866.15	0.00	866.15
		PO# 22002009 Due on 10/21/2019		Dept/Loc: 523	Totals:	2,299.51	0.00	2,299.51
		HVAC Unit for Roynon MDF Rm						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024532		FERGUSON HVAC Totals:	2,299.51	0.00	2,299.51
**** 002656 FLINN							
22002476	001	01.0-00000.0-13400-10000-4310-200-2010		AP4947 Basalt, Gray to Black, Fi	19.16	0.00	19.16
22002476	002	01.0-00000.0-13400-10000-4310-200-2010		AP6513 Periodic Table of Earth	41.01	0.00	41.01
22002476	003	01.0-00000.0-13400-10000-4310-200-2010		S0171 Silver Nitrate SOLN 1.0M 1	58.58	0.00	58.58
22002476	004	01.0-00000.0-13400-10000-4310-200-2010		S0013 Silicon Lumps, 500 G	62.20	0.00	62.20
22002476	005	01.0-00000.0-13400-10000-4310-200-2010		AP5290 Green Low Cost Water . Re	49.33	0.00	49.33
		PO# 22002476 Due on 11/15/2019		Dept/Loc: 200 Totals:	230.28	0.00	230.28
		Science dept supplies					
		Vendor # 002656		FLINN Totals:	230.28	0.00	230.28
**** 022188 FRANCES P.							
22002443	001	01.0-00000.0-00000-31400-5310-010-5302		Reimbursement for membership to	105.00	0.00	105.00
		PO# 22002443 Due on 10/31/2019		Dept/Loc: 530 Totals:	105.00	0.00	105.00
		NASN membership-Pollock					
		Vendor # 022188		FRANCES P. Totals:	105.00	0.00	105.00
**** 024228 FRANKLINCOVEY							
22002183	001	01.0-00000.0-11109-10000-5810-070-4710		Contracted Services to provide L	7,719.86	7,719.86	0.00
		PO# 22002183 Due on 10/11/2019		Dept/Loc: 470 Totals:	7,719.86	7,719.86	0.00
		Leader In Me Training Fees					
22002346	001	01.0-00000.0-11100-10000-5310-040-4410		Standard Membership Fees For: Le	10,350.00	10,350.00	0.00
		PO# 22002346 Due on 06/30/2020		Dept/Loc: 440 Totals:	10,350.00	10,350.00	0.00
		Standard Membership for Leader					
		Vendor # 024228		FRANKLINCOVEY Totals:	18,069.86	18,069.86	0.00
**** 016668 FRASCA PLU							
22002107	001	01.0-08150.0-00021-81100-5630-010-5230		Service and material to repair b	12,979.62	0.00	12,979.62
		PO# 22002107 Due on 10/30/2019		Dept/Loc: 523 Totals:	12,979.62	0.00	12,979.62
		Repair Ekstrand backflow					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 016668		FRASCA PLU	Totals:	12,979.62	0.00	12,979.62
**** 024552 GAMETIME								
22002343	001	01.0-08150.0-00021-81100-4410-010-5230		176154 - Game Time - 6'Zip Wave		1,473.87	0.00	1,473.87
22002343	002	01.0-08150.0-00021-81100-4410-010-5230		176156 - Game Time Zip Powerscap		577.07	0.00	577.07
22002343	003	01.0-08150.0-00021-81100-4380-010-5230		176384 - Game Time Footbuck Assy		137.97	0.00	137.97
22002343	004	01.0-08150.0-00021-81100-4380-010-5230		W03861 - Game Time Tru-Loc Panel		52.56	0.00	52.56
22002343	005	01.0-08150.0-00021-81100-4380-010-5230		176389 - Game Time Hardware Comp		20.81	0.00	20.81
22002343	006	01.0-08150.0-00021-81100-4380-010-5230		Freight . Our color choice for p		504.24	0.00	504.24
		PO# 22002343 Due on 11/05/2019		Dept/Loc: 523	Totals:	2,766.52	0.00	2,766.52
		Replacement slide for GM						
		Vendor # 024552		GAMETIME	Totals:	2,766.52	0.00	2,766.52
**** 024542 GAYLE M.								
22002058	001	01.0-65000.0-57700-36000-5813-010-5340		Mileage Reimbursement for Parent		6,000.00	0.00	6,000.00
		PO# 22002058 Due on		Dept/Loc: 534	Totals:	6,000.00	0.00	6,000.00
		BLANKET - Parent Milea Reimbu						
		Vendor # 024542		GAYLE M.	Totals:	6,000.00	0.00	6,000.00
**** 021971 GENESIS								
22002414	001	01.0-00000.0-11100-10000-4310-050-4510		BOP - Barn owl pellets		171.64	0.00	171.64
22002414	002	01.0-00000.0-11100-10000-4310-050-4510		WOP - Wooden probes . Send the		11.50	0.00	11.50
22002414	003	01.0-00000.0-11100-10000-4310-050-4510		Shipping & Handling per vendor n		15.25	0.00	15.25
		PO# 22002414 Due on 11/15/2019		Dept/Loc: 450	Totals:	198.39	0.00	198.39
		Owl Pellets- 3rd grade						
		Vendor # 021971		GENESIS	Totals:	198.39	0.00	198.39
**** 018546 GLENDORA								
22001941	001	01.0-00000.0-00000-27000-4350-010-5200		Labels with magnets for emergenc		88.38	88.38	0.00
22001941	002	01.0-00000.0-00000-27000-4350-010-5200		Name badge with logo and magnet		13.69	0.00	13.69
		PO# 22001941 Due on 10/21/2019		Dept/Loc: 520	Totals:	102.07	88.38	13.69
		Labels for emergency board						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 018546		GLENDORA Totals:	102.07	88.38	13.69
**** 022567 GLORY GLOBAL SOLUTIO							
22002477	001	13.0-53100.0-00000-37000-4350-010-5280		0033104 Ribbon Cartridge, Citize	70.85	0.00	70.85
		PO# 22002477 Due on 11/01/2019 Supplies for Money Counting Ma		Dept/Loc: 528 Totals:	70.85	0.00	70.85
		Vendor # 022567		GLORY GLOBAL SOLUTIO Totals:	70.85	0.00	70.85
**** 007881 GOLD STAR							
22002145	001	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Chocolate Chip 72	310.60	0.00	310.60
22002145	002	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Maple 72/3ozCS D	310.60	0.00	310.60
22002145	003	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG IW Chocolate Chip Cru	416.40	0.00	416.40
22002145	004	13.0-53100.0-00000-00000-9320-000-0000		Croutons-Bulk WG 4/40oz Marzett	292.10	292.10	0.00
22002145	005	13.0-53100.0-00000-00000-9320-000-0000		Chicken Nuggets, WG Homestyle (5	1,053.60	0.00	1,053.60
22002145	006	13.0-53100.0-00000-00000-9320-000-0000		Grahams Cookies, Honey 150/CS Ke	243.15	0.00	243.15
22002145	007	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	936.48	0.00	936.48
22002145	008	13.0-53100.0-00000-00000-9320-000-0000		Chicken Sausage Patties, 336/1.4	619.20	0.00	619.20
22002145	009	13.0-53100.0-00000-00000-9320-000-0000		Beans, Vegetarian Refried 62/5.1	836.40	0.00	836.40
22002145	010	13.0-53100.0-00000-00000-9320-000-0000		Tortilla's 8" Ultra WW Flour 12/	270.70	0.00	270.70
22002145	011	13.0-53100.0-00000-00000-9320-000-0000		Gravy, Turkey 12/49oz 300-2oz Sv	951.90	0.00	951.90
22002145	012	13.0-53100.0-00000-00000-9320-000-0000		Turkey Breast Oven-Roasted 2/9-1	300.00	300.00	0.00
22002145	013	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Shredded 6/5#	320.40	0.00	320.40
22002145	014	13.0-53100.0-00000-00000-9320-000-0000		Tortilla Strips, 12# Bulk WG Rom	348.20	0.00	348.20
22002145	015	13.0-53100.0-00000-00000-9320-000-0000		Waffle, Dutch/ Funnel Cake 48/2.	412.92	0.00	412.92
22002145	016	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	414.88	0.00	414.88
22002145	017	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	390.24	0.00	390.24
22002145	018	13.0-53100.0-00000-00000-9320-000-0000		Chicken Wings, Buffalo Style Bon	556.64	0.00	556.64
22002145	019	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Rolls, Mini Cinnis 72/	331.80	0.00	331.80
22002145	020	13.0-53100.0-00000-00000-9320-000-0000		Pretzel Bun/Roll, Sliced 120/2.2	519.80	0.00	519.80

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002145	021	13.0-53100.0-00000-00000-9320-000-0000		Muffin, W/G Dbl Choc 1.8oz 90/CS	398.85	0.00	398.85
22002145	022	13.0-53100.0-00000-00000-9320-000-0000		Potato Fries Wedge Seasoned 160-	332.40	0.00	332.40
22002145	023	13.0-53100.0-00000-00000-9320-000-0000		Beef, Sous Vide Diced 145/3.28oz	261.16	0.00	261.16
22002145	024	13.0-53100.0-00000-00000-9320-000-0000		Pasta, Perfect Penne 4/5# 100/1c	364.70	0.00	364.70
22002145	025	13.0-53100.0-00000-00000-9320-000-0000		Alfredo Sauce 6/64oz Bags 168/1/	387.28	0.00	387.28
22002145	026	13.0-53100.0-00000-00000-9320-000-0000		Rolls, WG Garlic Knots 144/2oz S	248.60	0.00	248.60
22002145	027	13.0-53100.0-00000-00000-9320-000-0000		Bread Sticks, WG RS, Garlic 240/	343.30	0.00	343.30
22002145	028	13.0-53100.0-00000-00000-9320-000-0000		Dinner Roll, Aloha 192/1oz CS S	250.80	0.00	250.80
22002145	029	13.0-53100.0-00000-00000-9320-000-0000		Muffin, WG Choc Chip 60/3.15oz C	276.50	0.00	276.50
22002145	030	13.0-53100.0-00000-00000-9320-000-0000		Tuna, Chunk Light Packed 6/66.5o	271.12	0.00	271.12
22002145	031	13.0-53100.0-00000-00000-9320-000-0000		Pickle Chips, Dill 4/1 GAL Homem	238.05	0.00	238.05
22002145	032	13.0-53100.0-00000-00000-9320-000-0000		Chips, W/G Tortilla Scoops 72/1o	120.85	0.00	120.85
22002145	033	13.0-53100.0-00000-00000-9320-000-0000		Mayonnaise-Lite 4/1 Gal Garden	130.60	0.00	130.60
22002145	034	13.0-53100.0-00000-00000-9320-000-0000		Tomatoes, Diced 6/#10 CHH #2102	78.25	0.00	78.25
22002145	035	13.0-53100.0-00000-00000-9320-000-0000		Eggs Precooked Diced Eggs 320/1.	197.25	0.00	197.25
22002145	036	13.0-53100.0-00000-00000-9320-000-0000		Bagels, WW	257.30	0.00	257.30
22002145	037	13.0-53100.0-00000-00000-9320-000-0000		Croutons IW	256.68	0.00	256.68
22002145	038	13.0-53100.0-00000-00000-9320-000-0000		Shrimp Poppers	644.10	0.00	644.10
22002145	039	13.0-53100.0-00000-00000-9320-000-0000		Jack O' Lantern Cookie	434.00	0.00	434.00
22002145	040	13.0-53100.0-00000-00000-9320-000-0000		Halloween Chicken Nuggets	1,417.72	0.00	1,417.72
		PO# 22002145 Due on 10/16/2019 Whse Delivery 10-16-19		Dept/Loc: 528 Totals:	16,745.52	592.10	16,153.42
22002146	001	13.0-53100.0-00000-00000-9320-000-0000		Beans, Kidney - Can 6/#10 Govern	9.00	9.00	0.00
22002146	002	13.0-53100.0-00000-00000-9320-000-0000		Egg Patties Round Frzn CTN Gover	22.50	22.50	0.00
22002146	003	13.0-53100.0-00000-00000-9320-000-0000		Peaches,Diced 6/#10 Gov't Donate	9.00	9.00	0.00
22002146	004	13.0-53100.0-00000-00000-9320-000-0000		Pears, Sliced 6/#10 Government	45.00	45.00	0.00
22002146	005	13.0-53100.0-00000-00000-9320-000-0000		Chicken Fajita Strips 30#cs Gov	2.25	2.25	0.00
22002146	006	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Dried Cranberries 300/1.16oz Go	4.50	4.50	0.00
22002146	007	13.0-53100.0-00000-00000-9320-000-0000		Turkey Ham Smkd Sliced FRZ PKG 8	33.75	33.75	0.00
22002146	008	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cheddar Yellow Sliced .7	11.25	11.25	0.00
		PO# 22002146 Due on 10/16/2019 Dept/Loc: 528 Totals:			137.25	137.25	0.00
		Commodity Whse Delivery 10-16-					
22002214	001	13.0-53100.0-00000-00000-9320-000-0000		Cereal Cup, Oatmeal Instant 24/1	275.90	0.00	275.90
22002214	002	13.0-53100.0-00000-00000-9320-000-0000		Bagels,WW/IW Cinnamon Raisin 72/	264.60	0.00	264.60
22002214	003	13.0-53100.0-00000-00000-9320-000-0000		Spaghetti Noodles, Scrumptious W	291.76	0.00	291.76
22002214	004	13.0-53100.0-00000-00000-9320-000-0000		Sandwich Hoagie, WG Turkey Breas	1,110.90	0.00	1,110.90
22002214	005	13.0-53100.0-00000-00000-9320-000-0000		Pillow Pull Aparts, Cheese IW 10	1,271.60	0.00	1,271.60
22002214	006	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Chik'N Giggl	1,479.36	0.00	1,479.36
22002214	007	13.0-53100.0-00000-00000-9320-000-0000		Dinner Roll, Aloha 192/1oz CS S	250.80	0.00	250.80
22002214	008	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG IW Chocolate Chip Cru	416.40	0.00	416.40
22002214	009	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Maple 72/3ozCS D	310.60	0.00	310.60
22002214	010	13.0-53100.0-00000-00000-9320-000-0000		Brkfst,WW Honey Bun 60/2.6oz CS	233.10	0.00	233.10
22002214	011	13.0-53100.0-00000-00000-9320-000-0000		Sweet Bread/Concha 51% WG 2.25oz	397.20	0.00	397.20
22002214	012	13.0-53100.0-00000-00000-9320-000-0000		Chicken Meatballs 3pc/60 svgs CS	137.12	0.00	137.12
22002214	013	13.0-53100.0-00000-00000-9320-000-0000		Beans, Vegetarian Refried 62/5.1	492.00	0.00	492.00
22002214	014	13.0-53100.0-00000-00000-9320-000-0000		Tortilla's 8" Ultra WW Flour 12/	406.05	0.00	406.05
22002214	015	13.0-53100.0-00000-00000-9320-000-0000		Beans, Refried Smooth(Dry) 6/29.	245.80	0.00	245.80
22002214	016	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	360.00	0.00	360.00
22002214	017	13.0-53100.0-00000-00000-9320-000-0000		Chicken Tenderloin, WG Breaded 3	655.90	0.00	655.90
22002214	018	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	342.96	0.00	342.96
22002214	019	13.0-53100.0-00000-00000-9320-000-0000		Beef; Taco Crumble 284/2.25oz CS	635.30	0.00	635.30
22002214	020	13.0-53100.0-00000-00000-9320-000-0000		Chicken Taco Meat 4/5# 100/3oz C	306.40	0.00	306.40
22002214	021	13.0-53100.0-00000-00000-9320-000-0000		Salsa, Red 4/1gal La Victoria #2	295.84	0.00	295.84
22002214	022	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Benefit Bar, 48/2.5oz Ch	211.80	0.00	211.80
22002214	023	13.0-53100.0-00000-00000-9320-000-0000		Bagels, I/W W/W White 72/2.24oz/	643.25	0.00	643.25

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002214	024	13.0-53100.0-00000-00000-9320-000-0000		Bean & Cheese Burrito	577.91	0.00	577.91
	PO# 22002214 Due on 10/23/2019 Whse Delivery 10-23-19			Dept/Loc: 528 Totals:	11,612.55	0.00	11,612.55
22002229	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Loaf 48# Gov	4.50	0.00	4.50
22002229	002	13.0-53100.0-00000-00000-9320-000-0000		Beans, Green 6/#10 Government Do	24.75	0.00	24.75
22002229	003	13.0-53100.0-00000-00000-9320-000-0000		Tomatoes, Diced, Low-Sodium 6/#1	20.25	0.00	20.25
22002229	004	13.0-53100.0-00000-00000-9320-000-0000		Orange Juice, 70-4oz/CS Governme	112.50	0.00	112.50
22002229	005	13.0-53100.0-00000-00000-9320-000-0000		Strawberries - Frozen 30# Gover	45.00	0.00	45.00
22002229	006	13.0-53100.0-00000-00000-9320-000-0000		Peaches, Diced Cups Frozen 96/4.	4.50	0.00	4.50
22002229	007	13.0-53100.0-00000-00000-9320-000-0000		Pears, Diced 6/#10 Government Do	6.75	0.00	6.75
22002229	008	13.0-53100.0-00000-00000-9320-000-0000		Corn-Frozen 30# Government Dona	22.50	0.00	22.50
22002229	009	13.0-53100.0-00000-00000-9320-000-0000		Turkey Roast, Raw 4/8-12# Govern	45.00	0.00	45.00
22002229	010	13.0-53100.0-00000-00000-9320-000-0000		Cheese; Cheddar R/F Shredded 6/5	56.25	0.00	56.25
22002229	011	13.0-53100.0-00000-00000-9320-000-0000		Dried Cranberries 300/1.16oz Go	6.75	0.00	6.75
22002229	012	13.0-53100.0-00000-00000-9320-000-0000		Apples, Fresh Fuji 40# Bonus Go	63.00	0.00	63.00
22002229	013	13.0-53100.0-00000-00000-9320-000-0000		Oranges, Fresh 40# Bonus Govern	63.00	0.00	63.00
	PO# 22002229 Due on 10/16/2019 Brown Box Commodity Delivery 1			Dept/Loc: 528 Totals:	474.75	0.00	474.75
22002280	001	13.0-53100.0-00000-00000-9320-000-0000		Burrito; W/G Bean & Cheese 96/5.	867.15	0.00	867.15
22002280	002	13.0-53100.0-00000-00000-9320-000-0000		Vegetable Blend, Frozen Oriental	93.04	0.00	93.04
22002280	003	13.0-53100.0-00000-00000-9320-000-0000		Guacamole 12/1# Frozen Simplot	386.88	0.00	386.88
22002280	004	13.0-53100.0-00000-00000-9320-000-0000		Rice, Parboiled 25# Bag Producer	79.12	0.00	79.12
22002280	005	13.0-53100.0-00000-00000-9320-000-0000		Pepperocini Peppers, 4/1gallon C	229.70	0.00	229.70
22002280	006	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, L/F Frosted Brown Sugar	406.00	0.00	406.00
22002280	007	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, L/F Frosted Strawberry P	609.00	0.00	609.00
22002280	008	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Frosted Fudge Pop-Tar	297.60	0.00	297.60
22002280	009	13.0-53100.0-00000-00000-9320-000-0000		Beef, Steak Burger 180/3.0 oz CS	636.75	0.00	636.75
22002280	010	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Chicken Filet, WG Whole Muscle G	747.30	0.00	747.30
22002280	011	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Hot&Spicy Whol	1,174.05	0.00	1,174.05
22002280	012	13.0-53100.0-00000-00000-9320-000-0000		Fish Squares,Breaded Pollock 44/	184.86	0.00	184.86
22002280	013	13.0-53100.0-00000-00000-9320-000-0000		Corn, Whole Kernel 6/#10 Seneca	324.45	0.00	324.45
22002280	014	13.0-53100.0-00000-00000-9320-000-0000		Pepperoni, Sliced Turkey 6/2#CS	598.24	0.00	598.24
22002280	015	13.0-53100.0-00000-00000-9320-000-0000		Sandwich, WG IW Grilled Cheese 1	571.60	0.00	571.60
22002280	016	13.0-53100.0-00000-00000-9320-000-0000		Rice Krispie Treats W/G Mini 600	476.00	0.00	476.00
22002280	017	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Popcorn 107/	968.80	0.00	968.80
22002280	018	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	819.42	0.00	819.42
22002280	019	13.0-53100.0-00000-00000-9320-000-0000		Chicken Sausage Patties, 336/1.4	726.04	0.00	726.04
22002280	020	13.0-53100.0-00000-00000-9320-000-0000		Corn Dogs, WG Mini Chicken 40/CS	1,254.24	0.00	1,254.24
22002280	021	13.0-53100.0-00000-00000-9320-000-0000		Beans, Baked Vegetarian 6/#10 T	162.16	0.00	162.16
22002280	022	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Mini Apple WG Breakfast	189.24	0.00	189.24
22002280	023	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Oatmeal Bun WG 60/2.6oz C	191.84	0.00	191.84
22002280	024	13.0-53100.0-00000-00000-9320-000-0000		Cheese,String Light 168/1 OZ/CS	330.60	0.00	330.60
22002280	025	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Stick, WG Turkey/Pancake	148.80	0.00	148.80
22002280	026	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG IW Chocolate Chip Cru	249.84	0.00	249.84
22002280	027	13.0-53100.0-00000-00000-9320-000-0000		Chicken Wings, Buffalo Style Bon	477.12	0.00	477.12
22002280	028	13.0-53100.0-00000-00000-9320-000-0000		Potato Fries Wedge Seasoned 160-	221.60	0.00	221.60
22002280	029	13.0-53100.0-00000-00000-9320-000-0000		Crackers, Goldfish WG 1gr. 300/.	265.72	0.00	265.72
22002280	030	13.0-53100.0-00000-00000-9320-000-0000		Croissants, W/G Sliced Natural B	280.35	0.00	280.35
22002280	031	13.0-53100.0-00000-00000-9320-000-0000		Turkey Bacon Ckd Sliced 12/50ct	440.90	0.00	440.90
22002280	032	13.0-53100.0-00000-00000-9320-000-0000		Cheese Ravioli, WG Mini 7pc/221-	442.14	0.00	442.14
22002280	033	13.0-53100.0-00000-00000-9320-000-0000		Breadstick, WG Mozzarella Filled	392.40	0.00	392.40
22002280	034	13.0-53100.0-00000-00000-9320-000-0000		Beans, Refried Smooth(Dry) 6/29.	196.64	0.00	196.64
22002280	035	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Bagel Pizza Cheese IW	215.45	0.00	215.45
22002280	036	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 6" Ultra WG Flour 12/	406.35	0.00	406.35

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002280 Due on 10/30/2019 Whse Delivery 10-30-19		Dept/Loc: 528 Totals:	16,061.39	0.00	16,061.39
22002467	001	13.0-53100.0-00000-00000-9320-000-0000		Brownie, Fudge R/F WG 2oz/96/CS	582.30	0.00	582.30
22002467	002	13.0-53100.0-00000-00000-9320-000-0000		SideKicks 100% Fruit Juice Froze	380.28	0.00	380.28
22002467	003	13.0-53100.0-00000-00000-9320-000-0000		Egg Patties - Scrambled 120/1.50	186.00	0.00	186.00
22002467	004	13.0-53100.0-00000-00000-9320-000-0000		Syrup, Imitation Maple Pancake 4	180.30	0.00	180.30
22002467	005	13.0-53100.0-00000-00000-9320-000-0000		Turkey Taco RS Filling 120/3.26o	720.97	0.00	720.97
22002467	006	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 6" Ultra WG Flour 12/	406.35	0.00	406.35
22002467	007	13.0-53100.0-00000-00000-9320-000-0000		Churro, WG Mini Cinnamon IW 200/	982.40	0.00	982.40
22002467	008	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Whole Muscle G	747.30	0.00	747.30
22002467	009	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	714.50	0.00	714.50
22002467	010	13.0-53100.0-00000-00000-9320-000-0000		Pasta, Perfect Penne 4/5# 100/1c	802.34	0.00	802.34
22002467	011	13.0-53100.0-00000-00000-9320-000-0000		Bread Sticks, WG RS, Garlic 240/	343.30	0.00	343.30
22002467	012	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	360.00	0.00	360.00
22002467	013	13.0-53100.0-00000-00000-9320-000-0000		Brownie Bite, W/G Fudge IW 1.3oz	584.97	0.00	584.97
22002467	014	13.0-53100.0-00000-00000-9320-000-0000		Sweet Bread/Concha 51% WG 2.25oz	198.60	0.00	198.60
22002467	015	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Maple 72/3ozCS D	155.30	0.00	155.30
22002467	016	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Chocolate Chip 72	155.30	0.00	155.30
22002467	017	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Benefit Bar, 48/2.5oz Ch	211.80	0.00	211.80
22002467	018	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	243.90	0.00	243.90
22002467	019	13.0-53100.0-00000-00000-9320-000-0000		Beef, Steak Burger 180/3.0 oz CS	424.50	0.00	424.50
22002467	020	13.0-53100.0-00000-00000-9320-000-0000		Ketchup, Fancy 33% 6/#10 Red Go	180.96	0.00	180.96
		PO# 22002467 Due on 11/13/2019 Whse Delivery 11/13/19		Dept/Loc: 528 Totals:	8,561.37	0.00	8,561.37
22002468	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Loaf 48# Gov	11.25	0.00	11.25
22002468	002	13.0-53100.0-00000-00000-9320-000-0000		Sauce; Spaghetti 6/#10 or 6/106o	56.25	0.00	56.25
22002468	003	13.0-53100.0-00000-00000-9320-000-0000		Peaches,Diced 6/#10 Gov't Donate	22.50	0.00	22.50
22002468	004	13.0-53100.0-00000-00000-9320-000-0000		Mixed Fruit 6/#10 Gov't Donated	45.00	0.00	45.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002468	005	13.0-53100.0-00000-00000-9320-000-0000		Pork, Leg Roast 36-42# 315-1oz S	45.00	0.00	45.00
22002468	006	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Light Shredde	56.25	0.00	56.25
22002468	007	13.0-53100.0-00000-00000-9320-000-0000		Rice, Brown,Long Grain, Parboile	4.50	0.00	4.50
22002468	008	13.0-53100.0-00000-00000-9320-000-0000		Broccoli Florets Frozen 6/5# Gov	22.50	0.00	22.50
22002468	009	13.0-53100.0-00000-00000-9320-000-0000		Pork, Pulled Cooked 8/5# Governm	22.50	0.00	22.50
22002468	010	13.0-53100.0-00000-00000-9320-000-0000		Freestone Peaches-Frozen 24# Go	11.25	0.00	11.25
		PO# 22002468 Due on 11/13/2019		Dept/Loc: 528 Totals:	297.00	0.00	297.00
		Commodity Whse Delivery 11-13-					
		Vendor # 007881		GOLD STAR Totals:	53,889.83	729.35	53,160.48
**** 022334 GOLDEN							
22002299	001	01.0-00000.0-00000-77000-5840-010-5270		VS6-ENT-P-SSS-A - Renewal For 1	11,605.14	0.00	11,605.14
		PO# 22002299 Due on 06/30/2020		Dept/Loc: 527 Totals:	11,605.14	0.00	11,605.14
		VMWare Support Renewal 12/29/2					
		Vendor # 022334		GOLDEN Totals:	11,605.14	0.00	11,605.14
**** 024551 GOLDEN STATE							
22002312	001	01.0-08150.0-00021-81100-5630-010-5230		Services for rework of substanda	3,448.86	0.00	3,448.86
		PO# 22002312 Due on 11/30/2019		Dept/Loc: 523 Totals:	3,448.86	0.00	3,448.86
		BLANKET PO Lone Hill gym roof					
		Vendor # 024551		GOLDEN STATE Totals:	3,448.86	0.00	3,448.86
**** 012713 GOPHER							
22002063	001	01.0-00000.0-11100-10000-4310-090-4910		Gopher Playground Balls - 16" Di	148.48	148.48	0.00
		PO# 22002063 Due on 10/18/2019		Dept/Loc: 490 Totals:	148.48	148.48	0.00
		Playground Equipment					
22002222	001	01.0-00000.0-15142-42000-4310-100-7010		Clippro flag belt system - 12 pl	142.24	0.00	142.24
22002222	002	01.0-00000.0-15142-42000-4310-100-7010		Clippro Flag Belt System - 12 Pl	187.24	0.00	187.24
		PO# 22002222 Due on 10/31/2019		Dept/Loc: 700 Totals:	329.48	0.00	329.48
		Athletic Football Flags					
22002276	001	01.0-00000.0-15000-42000-4310-200-2010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Item No: 10-566 - TEAMBOCCE Set	371.21	0.00	371.21
22002276	002	01.0-00000.0-15000-42000-4310-200-2010					
				Item No: 20-541 - FRISBEE ULTIMA	76.60	0.00	76.60
22002276	003	01.0-00000.0-15000-42000-4310-200-2010					
				Item No: 20-560 - GOPHER INDOOR/	349.31	0.00	349.31
22002276	004	01.0-00000.0-15000-42000-4310-200-2010					
				Item No: 71-767 - SCREAMIN SOFTS	174.11	0.00	174.11
22002276	005	01.0-00000.0-15000-42000-4310-200-2010					
			Y	SHIPPING	102.53	0.00	102.53
22002276	005	01.0-00000.0-11100-10000-4310-200-2010					
			Y	SHIPPING	48.25	0.00	48.25
		PO# 22002276 Due on 11/08/2019		Dept/Loc: 200 Totals:	1,122.01	0.00	1,122.01
		P.E. Supplies					
22002478	001	01.0-00000.0-15142-42000-4310-100-7010					
				Clippro flag belt system - 12 pl	142.24	0.00	142.24
22002478	002	01.0-00000.0-15142-42000-4310-100-7010					
				Clippro Flag Belt System - 12 Pl	187.24	0.00	187.24
		PO# 22002478 Due on 11/08/2019		Dept/Loc: 700 Totals:	329.48	0.00	329.48
		Athletic Football Flags					
		Vendor # 012713		GOPHER Totals:	1,929.45	148.48	1,780.97
**** 007907 GRAINGER							
22002002	001	01.0-08150.0-00021-81100-4380-010-5230					
				1DJU1 - Chain, Grade 30, 1/4 six	539.40	0.00	539.40
22002002	002	01.0-08150.0-00021-81100-4380-010-5230					
				1DJU3 - Chain, Grade 30, 5/16 Si	540.51	0.00	540.51
22002002	003	01.0-08150.0-00021-81100-4410-010-5230					
				34D665 - Drum Truck, 55 gal, Ste	544.47	0.00	544.47
		PO# 22002002 Due on 10/21/2019		Dept/Loc: 523 Totals:	1,624.38	0.00	1,624.38
		Maint Dept supplies					
22002479	001	01.0-08150.0-00021-81100-4380-010-5230					
				16W064 - Cable, 3/8 in., 50 f5.,	152.26	0.00	152.26
22002479	002	01.0-08150.0-00021-81100-4380-010-5230					
				19L179 - Eyebolt, 5/8-11, 1-3/8	119.05	0.00	119.05
		PO# 22002479 Due on 11/01/2019		Dept/Loc: 523 Totals:	271.31	0.00	271.31
		Supplies for Ram lower challen					
		Vendor # 007907		GRAINGER Totals:	1,895.69	0.00	1,895.69
**** 024002 GRAY STEP							
22001955	001	01.0-09020.0-19900-41000-5840-200-2010					
			Y	Annual Software License Fees . F	1,295.00	1,295.00	0.00
22001955	001	01.0-09020.0-19900-41000-5840-300-3010					
			Y	Annual Software License Fees . F	1,295.00	1,295.00	0.00
22001955	002	01.0-09020.0-19900-41000-5840-100-7010					
			Y	ASB Works License Middle Schools	799.00	799.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001955	002	01.0-09020.0-19900-41000-5840-110-6010	Y	ASB Works License Middle Schools	799.00	799.00	0.00
		PO# 22001955 Due on 06/30/2020 Dept/Loc: 522 Totals:			4,188.00	4,188.00	0.00
		BLANKET ASB Works License Fee					
		Vendor # 024002 GRAY STEP Totals:			4,188.00	4,188.00	0.00
**** 021277 HILLCREST							
22002055	001	01.0-00000.0-00000-24900-5880-010-5300		BUSD Leadership Training Event P	1,642.50	0.00	1,642.50
		PO# 22002055 Due on 10/21/2019 Dept/Loc: 531 Totals:			1,642.50	0.00	1,642.50
		BUSD Leadership Meeting- Hillc					
22002302	001	01.0-00000.0-11100-10000-5880-010-5300		Use if Facilities Event Package	1,642.50	1,642.50	0.00
		PO# 22002302 Due on 10/31/2019 Dept/Loc: 530 Totals:			1,642.50	1,642.50	0.00
		C&I Training at HIllcrest					
		Vendor # 021277 HILLCREST Totals:			3,285.00	1,642.50	1,642.50
**** 015614 HOME DEPOT							
22002013	001	01.0-00000.0-11100-10000-4410-200-2010		Model #: 2035892 - Rubbermaid Bi	710.66	710.66	0.00
		PO# 22002013 Due on 10/14/2019 Dept/Loc: 200 Totals:			710.66	710.66	0.00
		CTE- Shed for Brandler					
22002412	001	01.0-08150.0-00021-81100-4380-010-5230		0000-562-785 - 2 ft. x 4 ft. Rad	599.02	0.00	599.02
		PO# 22002412 Due on 10/25/2019 Dept/Loc: 523 Totals:			599.02	0.00	599.02
		Ceiling panel LH Rm29					
22002480	001	01.0-08150.0-00021-81100-4380-010-5230		0000-395-897 - 9 in. True Blue P	10.92	0.00	10.92
22002480	002	01.0-08150.0-00021-81100-4380-010-5230		0000-881-605 - PX1 315 Lumen LED	32.82	0.00	32.82
22002480	003	01.0-08150.0-00021-81100-4380-010-5230		0000-424-963 - Extended-Reach Mu	15.30	0.00	15.30
22002480	004	01.0-08150.0-00021-81100-4380-010-5230		0000-292-033 - Dual Range Non-Co	32.82	0.00	32.82
22002480	005	01.0-08150.0-00021-81100-4380-010-5230		0000-617-683 - Straight Edge Fol	10.92	0.00	10.92
22002480	006	01.0-08150.0-00021-81100-4380-010-5230		1001-209-797 - 25 ft. x 1-1/4 in	27.34	0.00	27.34
22002480	007	01.0-08150.0-00021-81100-4380-010-5230		1001-326-580 - Black Oxide Drill	16.39	0.00	16.39
22002480	008	01.0-08150.0-00021-81100-4380-010-5230		1002-145-413 Energizer LED AAA H	27.35	0.00	27.35
22002480	009	01.0-08150.0-00021-81100-4380-010-5230					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				1004-095-717 - ATOMIC 20-Volt MA	174.11	0.00	174.11
22002480	010	01.0-08150.0-00021-81100-4380-010-5230					
				1004-680-231 - 5 in. Float Brush	6.55	0.00	6.55
22002480	011	01.0-08150.0-00021-81100-4380-010-5230					
				Quote H6617-160410 . Buyer: Dean	0.00	0.00	0.00
		PO# 22002480 Due on 10/31/2019		Dept/Loc: 523 Totals:	354.52	0.00	354.52
		HVAC Tech tools					
		Vendor # 015614		HOME DEPOT Totals:	1,664.20	710.66	953.54
**** 024490 I KNOW IT							
22002413	001	01.0-00000.0-11109-10000-5840-030-4310					
				1 Year Single Teacher License to	150.00	0.00	150.00
22002413	002	01.0-00000.0-11109-10000-5840-030-4310					
				6 additional student accounts	36.00	0.00	36.00
		PO# 22002413 Due on 11/01/2019		Dept/Loc: 430 Totals:	186.00	0.00	186.00
		"I Know it" Student Accounts					
		Vendor # 024490		I KNOW IT Totals:	186.00	0.00	186.00
**** 024281 IMAGINE LEARNING							
22002181	001	01.0-42010.0-11100-10000-5840-010-5300					
				Imagine Language & Literacy + Ga	18,400.20	18,400.20	0.00
22002181	002	01.0-42010.0-11100-10000-5810-010-5300					
				90 minute in-person professional	1,500.00	1,500.00	0.00
		PO# 22002181 Due on 10/07/2019		Dept/Loc: 530 Totals:	19,900.20	19,900.20	0.00
		BLANKET - Language/Literacy Li					
		Vendor # 024281		IMAGINE LEARNING Totals:	19,900.20	19,900.20	0.00
**** 019620 IMS							
22002462	001	01.0-00000.0-11100-10000-5630-200-2010					
				Open Purchase Order for Repair S	300.00	0.00	300.00
		PO# 22002462 Due on 12/30/2019		Dept/Loc: 200 Totals:	300.00	0.00	300.00
		BLANKET service for ice machin					
		Vendor # 019620		IMS Totals:	300.00	0.00	300.00
**** 004862 INLAND VAL							
22002104	001	01.0-00000.0-90000-21000-5830-010-5300					
				News Paper Advertisement for Leg	190.94	190.94	0.00
		PO# 22002104 Due on 10/28/2019		Dept/Loc: 530 Totals:	190.94	190.94	0.00
		News Paper Ad-Ins. Mat Public					
		Vendor # 004862		INLAND VAL Totals:	190.94	190.94	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 010782 INTELLI-TECH							
22002026	001	01.0-00000.0-00000-77000-4445-010-5270		5VC06UT - HP ProBook 440 G6 14"	7,637.63	0.00	7,637.63
22002026	002	01.0-00000.0-00000-77000-4445-010-5270		UZ278E - SMART BUY 3YR NBD ONSIT	1,080.00	0.00	1,080.00
22002026	003	01.0-00000.0-00000-77000-4340-010-5270		F2B56AA - HP DVD-Writer DVD-R/RW	640.58	0.00	640.58
22002026	004	01.0-00000.0-00000-77000-4340-010-5270		1MK33UT - HP USB-C Universal Doc	1,872.45	0.00	1,872.45
22002026	005	01.0-00000.0-00000-77000-4340-010-5270		DP2VGA2 - StarTech.com DisplayPo	216.81	0.00	216.81
22002026	006	01.0-00000.0-00000-77000-4445-010-5270		CA Ewaste fee for Laptop . Line	45.00	0.00	45.00
22002026	007	01.0-00000.0-00000-77000-4445-010-5270		7LL84UT - HP EliteDesk 800 G5 -	14,519.70	0.00	14,519.70
22002026	008	01.0-00000.0-00000-77000-4340-010-5270		1FH47A8#ABA - HP EliteDisplay E2	3,071.48	0.00	3,071.48
22002026	009	01.0-00000.0-00000-77000-4340-010-5270		2LC49AT - HP S100 Sound Bar Spea	558.45	0.00	558.45
22002026	010	01.0-00000.0-00000-77000-4340-010-5270		DP2VGA2 - StarTech.com DisplayPo	409.53	0.00	409.53
22002026	011	01.0-00000.0-00000-77000-4340-010-5270		CA Ewaste Fee for Display . Line	102.00	0.00	102.00
		PO# 22002026 Due on 10/21/2019 Dept/Loc: 527 Totals:			30,153.63	0.00	30,153.63
		WO23840 HP ProBook & 800 GS					
22002069	001	01.0-35500.0-38015-10000-4445-200-2010		# 7LL84UT - Computer HP Elite De	5,124.60	0.00	5,124.60
22002069	002	01.0-00000.0-11100-10000-4445-200-2010	Y	# 3TK87AT - HP 8GB DDR4 SDRAM Me	424.25	0.00	424.25
22002069	002	01.0-35500.0-38015-10000-4445-200-2010	Y	# 3TK87AT - HP 8GB DDR4 SDRAM Me	528.40	0.00	528.40
22002069	003	01.0-00000.0-11100-10000-4445-200-2010		# 1FH47A8#ABA - HP Elite Display	1,084.05	0.00	1,084.05
22002069	004	01.0-00000.0-11100-10000-4445-200-2010		California eWaste Fee for Displa	36.00	0.00	36.00
		PO# 22002069 Due on 10/22/2019 Dept/Loc: 200 Totals:			7,197.30	0.00	7,197.30
		Classroom Computers Waters - P					
22002070	001	01.0-00000.0-11100-10000-4445-200-2010	Y	# 7LL84UT - Computer HP Elite De	22.40	0.00	22.40
22002070	001	01.0-35500.0-38001-10000-4445-200-2010	Y	# 7LL84UT - Computer HP Elite De	3,394.00	0.00	3,394.00
		PO# 22002070 Due on 10/22/2019 Dept/Loc: 200 Totals:			3,416.40	0.00	3,416.40
		Classroom Computers - Sekhri-P					
22002071	001	01.0-00000.0-11100-10000-4445-200-2010		Quotation No: KT090919A-MK # 7LL	854.10	0.00	854.10
22002071	002	01.0-00000.0-11100-10000-4445-200-2010		# 1FH47A8#ABA - HP Elite Display	180.68	0.00	180.68
22002071	003	01.0-00000.0-11100-10000-4445-200-2010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				# 2LC49AT - HP S100 Sound Bar Sp	32.85	0.00	32.85
22002071	004	01.0-00000.0-11100-10000-4445-200-2010					
				# DP2VGA2 - StarTech.com Display	24.09	0.00	24.09
22002071	005	01.0-00000.0-11100-10000-4445-200-2010					
				California eWaste Fee for Displa	6.57	0.00	6.57
	PO# 22002071 Due on 10/22/2019			Dept/Loc: 200 Totals:	1,098.29	0.00	1,098.29
	Computer - Montenegro						
22002072	001	01.0-00000.0-11100-10000-4445-200-2010					
				# 7LL84UT - Computer HP eliteDes	854.10	0.00	854.10
22002072	002	01.0-00000.0-11100-10000-4445-200-2010					
				# 1FH47A8#ABA - HP Elite Display	180.68	0.00	180.68
22002072	003	01.0-00000.0-11100-10000-4445-200-2010					
				# 2LC49AT - HP S100 Sound Bar Sp	32.85	0.00	32.85
22002072	004	01.0-00000.0-11100-10000-4445-200-2010					
				# DP2VGA2 - StarTech.com Display	24.09	0.00	24.09
22002072	005	01.0-00000.0-11100-10000-4445-200-2010					
				California eWaste Fee for displa	6.00	0.00	6.00
	PO# 22002072 Due on 10/22/2019			Dept/Loc: 200 Totals:	1,097.72	0.00	1,097.72
	Computer - Brandler						
22002152	001	12.0-00000.0-85000-59000-4350-040-5360					
				934739-850 HP USB Charger for #3	49.28	0.00	49.28
	PO# 22002152 Due on 10/11/2019			Dept/Loc: 536 Totals:	49.28	0.00	49.28
	Charger for IPad for Gladstone						
22002184	001	01.0-00000.0-00000-77000-4340-010-5270					
				6QY22UT HP Chromebook 11 G7 EE 1	7,719.75	0.00	7,719.75
22002184	002	01.0-00000.0-00000-77000-4340-010-5270					
				CROSSWDISEDU Google Education Ma	763.50	0.00	763.50
22002184	003	01.0-00000.0-00000-77000-4340-010-5270					
				California eWaste Fee for Laptop	150.00	0.00	150.00
	PO# 22002184 Due on 10/25/2019			Dept/Loc: 527 Totals:	8,633.25	0.00	8,633.25
	Intelli-Tech HP Chromebooks (3						
22002200	001	01.0-00000.0-60000-10000-4340-300-3010					
				6QY22UT HP CHROMEBOOK 11 G7 EE 1	9,263.70	0.00	9,263.70
22002200	002	01.0-00000.0-60000-10000-4340-300-3010					
				CROSSWDISEDU GOOGLE EDUCATION MG	916.20	0.00	916.20
22002200	003	01.0-00000.0-60000-10000-4340-300-3010					
				LABOR INTELLI TECH SERVICES - AS	900.00	0.00	900.00
22002200	004	01.0-00000.0-60000-10000-4340-300-3010					
				LABOR INTELLI-TECH UPDATE CHROME	0.00	0.00	0.00
22002200	005	01.0-00000.0-60000-10000-4340-300-3010					
				CALIFORNIA EWASTE FEE FOR LAPTOP	180.00	0.00	180.00
22002200	006	01.0-00000.0-11100-10000-4445-300-3010					
				YESMOR2GMPW4 ERGOTRON YES36 CHAR	1,461.83	0.00	1,461.83
22002200	007	01.0-00000.0-60000-10000-4340-300-3010					
				LABOR INTELLI-TECH SERVICES BUIL	195.00	0.00	195.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002200 Due on 10/25/2019		Dept/Loc: 300 Totals:	12,916.73	0.00	12,916.73
		Chromebook cart and class-set					
22002270	001	01.0-00000.0-60000-10000-4445-300-3010		Computer 7LL84UT HP EliteDesk 8	10,249.20	0.00	10,249.20
22002270	002	01.0-00000.0-60000-10000-4445-300-3010		1FH4YA8#ABA HP ELITEDISPLAY E243	2,168.10	0.00	2,168.10
22002270	003	01.0-00000.0-60000-10000-4445-300-3010		2LC49AT HP S100 SOUND BAR SPEAKE	394.20	0.00	394.20
22002270	004	01.0-00000.0-60000-10000-4445-300-3010		DP2VGA2 STARTECH.COM DISPLAYPORT	289.08	0.00	289.08
22002270	005	01.0-00000.0-60000-10000-4445-300-3010		CALIFORNIA EWASTE FEE FOR DISPLA	72.00	0.00	72.00
		PO# 22002270 Due on 10/25/2019		Dept/Loc: 300 Totals:	13,172.58	0.00	13,172.58
		Teacher Computers					
22002275	001	01.0-00000.0-90000-21000-4410-010-5300		# 33-467-921 - Ergotron WorkFit-	531.08	0.00	531.08
		PO# 22002275 Due on 10/31/2019		Dept/Loc: 531 Totals:	531.08	0.00	531.08
		C&I - Standing Desk (KFlores)					
22002293	001	01.0-00000.0-90000-21000-4445-010-5300		5VC06UT - HP ProBook 440 G6 14"	848.63	0.00	848.63
22002293	002	01.0-00000.0-90000-21000-4445-010-5300		# UZ278E - Smart Buy 3yr NBD ONS	120.00	0.00	120.00
22002293	003	01.0-00000.0-90000-21000-4445-010-5300		# F2B56AA - HP DVD-WRITER DVD-R/	71.18	0.00	71.18
22002293	004	01.0-00000.0-90000-21000-4445-010-5300		1MK33UT - HP USB-C UNIVERSAL DOC	208.05	0.00	208.05
22002293	005	01.0-00000.0-90000-21000-4445-010-5300		DP2VGA2 - STARTECH.COM DISPLAYPO	24.09	0.00	24.09
22002293	006	01.0-00000.0-90000-21000-4445-010-5300		California E-waste . Ref. Quote	5.00	0.00	5.00
		PO# 22002293 Due on 11/11/2019		Dept/Loc: 531 Totals:	1,276.95	0.00	1,276.95
		Elem Laptop for K.Leyva (Band)					
22002305	001	01.0-00000.0-00000-77000-4340-010-5270		45-248-026 - Ergotron Mounting A	314.27	0.00	314.27
		PO# 22002305 Due on 11/11/2019		Dept/Loc: 527 Totals:	314.27	0.00	314.27
		Ergotron Mounting Arm for Flat					
22002308	001	01.0-00000.0-11109-10000-4310-050-4510		Thinkwrite-90103 - Thinkwrite he	273.64	0.00	273.64
		PO# 22002308 Due on 11/11/2019		Dept/Loc: 450 Totals:	273.64	0.00	273.64
		Headset with mics					
22002359	001	01.0-00000.0-11100-10000-4445-070-4710		Notebook 5VC06UT HP ProBook 440	5,940.38	0.00	5,940.38
22002359	002	01.0-00000.0-11100-10000-4445-070-4710		#UZ278E Smart Buy 3Yr NBD Onsite	840.00	0.00	840.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002359	003	01.0-00000.0-11100-10000-4445-070-4710		#F2B56AA HP DVD-Writer DVD-R/RW	498.23	0.00	498.23
22002359	004	01.0-00000.0-11100-10000-4445-070-4710		#1MK33UT HP USB-C Universal Dock	1,456.35	0.00	1,456.35
22002359	005	01.0-00000.0-11100-10000-4445-070-4710		#DP2VGA2 StarTech.com DisplayPor	168.63	0.00	168.63
22002359	006	01.0-00000.0-11100-10000-4445-070-4710		California eWaste Fee for Laptop	35.00	0.00	35.00
		PO# 22002359 Due on 11/01/2019		Dept/Loc: 470 Totals:	8,938.59	0.00	8,938.59
		Teacher Laptops					
22002402	001	01.0-65000.0-57700-11100-4445-010-5340		NOTEBOOK 5VC06UT HP ProBook 440	848.63	0.00	848.63
22002402	002	01.0-65000.0-57700-11100-4445-010-5340		UZ278E SMART BUY 3YR NBD Onsite	120.00	0.00	120.00
22002402	003	01.0-65000.0-57700-11100-4445-010-5340		F2B56AA HP DVD Writer DVD-R/RW S	71.18	0.00	71.18
22002402	004	01.0-65000.0-57700-11100-4445-010-5340		California eWaste fee for Laptop	5.00	0.00	5.00
		PO# 22002402 Due on 11/01/2019		Dept/Loc: 534 Totals:	1,044.81	0.00	1,044.81
		HP ProBook for J. Tompkins					
22002481	001	01.0-00000.0-00000-77000-4445-010-5270		Notebook - 8EQ15UT#ABA HP EliteB	4,522.35	0.00	4,522.35
22002481	002	01.0-00000.0-00000-77000-4445-010-5270		CA EWaste . Ref. Quote: NF100819	10.00	0.00	10.00
		PO# 22002481 Due on 11/08/2019		Dept/Loc: 527 Totals:	4,532.35	0.00	4,532.35
		Intelli-Tech Notebooks (Ford &					
		Vendor # 010782		INTELLI-TECH Totals:	94,646.87	0.00	94,646.87
**** 024399 IRON MOUNTAIN							
22002060	001	01.0-00000.0-00000-73000-5810-010-5200		Open Purchase Order for Document	4,000.00	160.28	3,839.72
		PO# 22002060 Due on 12/31/2019		Dept/Loc: 520 Totals:	4,000.00	160.28	3,839.72
		Shredding Services for Distric					
22002099	001	01.0-00000.0-00000-27000-5810-030-4310		Open purchase order for Iron Mou	125.00	0.00	125.00
		PO# 22002099 Due on 06/30/2020		Dept/Loc: 430 Totals:	125.00	0.00	125.00
		BLANKET - Secure Shredding Ser					
		Vendor # 024399		IRON MOUNTAIN Totals:	4,125.00	160.28	3,964.72
**** 018387 J & G							
22002158	001	01.0-00000.0-00000-27000-4350-110-6010		Item 5250 Hanes Tagless 6.1oz.	4,438.14	4,438.14	0.00
22002158	002	01.0-00000.0-00000-27000-4350-110-6010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Item: 5250 Hanes Tagless 6.1oz.1	120.72	120.72	0.00
22002158	003	01.0-00000.0-00000-27000-4350-110-6010		Hanes Tagless 6.1 oz 3XL and 4XL	56.67	56.67	0.00
		PO# 22002158 Due on 10/11/2019		Dept/Loc: 600 Totals:	4,615.53	4,615.53	0.00
		Orientation spirit shirts					
22002159	001	01.0-00000.0-00000-27000-4350-110-6010		Hanes TAgless 6.1 12 M White	57.16	57.16	0.00
22002159	002	01.0-00000.0-00000-27000-4350-110-6010		Hanes tagless 6.1 4 3XL	40.95	40.95	0.00
22002159	003	01.0-00000.0-00000-27000-4350-110-6010		Hanes Tagless 6.1 1 5XL	12.43	12.43	0.00
22002159	004	01.0-00000.0-00000-27000-4350-110-6010		Set up six screens . Ref. 14770	27.38	27.38	0.00
		PO# 22002159 Due on 10/11/2019		Dept/Loc: 600 Totals:	137.92	137.92	0.00
		Orientation spirit shirts Addi					
22002185	001	01.0-00000.0-00000-83000-4350-010-5200		Port and Company Coe Blend Jerse	112.24	112.24	0.00
22002185	002	01.0-00000.0-00000-83000-4350-010-5200		Gildan Hooded Sweatshirt Green .	30.39	30.39	0.00
		PO# 22002185 Due on 10/11/2019		Dept/Loc: 600 Totals:	142.63	142.63	0.00
		Campus Supervisor Shirts (Jess					
		Vendor # 018387		J & G Totals:	4,896.08	4,896.08	0.00
**** 019522 JANUS PEST							
22002007	001	01.0-00000.0-00000-82000-5630-010-5230		Purchase Order to provide Servic	2,845.00	0.00	2,845.00
		PO# 22002007 Due on 09/25/2019		Dept/Loc: 523 Totals:	2,845.00	0.00	2,845.00
		Treatment of Pests SDHS Admin					
22002204	001	01.0-00000.0-00000-82000-5630-010-5230		Open Purchase Order to service S	3,245.00	0.00	3,245.00
		PO# 22002204 Due on 10/07/2019		Dept/Loc: 523 Totals:	3,245.00	0.00	3,245.00
		SDHS pest control service					
		Vendor # 019522		JANUS PEST Totals:	6,090.00	0.00	6,090.00
**** 024556 JODI C.							
22002366	001	01.0-00000.0-11100-10000-4310-300-3010		Reimbursement for supplies purch	79.03	79.03	0.00
		PO# 22002366 Due on 10/31/2019		Dept/Loc: 300 Totals:	79.03	79.03	0.00
		Jodi Cruz - Library Supplies					
		Vendor # 024556		JODI C. Totals:	79.03	79.03	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023325 JOHN L.							
22002015	001	01.0-00000.0-11100-10000-4310-200-2010		Reimbursement for Supplies Item	168.59	168.59	0.00
		PO# 22002015 Due on 10/14/2019		Dept/Loc: 200 Totals:	168.59	168.59	0.00
		Reimbursement for Supplies -Jo					
		Vendor # 023325		JOHN L. Totals:	168.59	168.59	0.00
**** 024549 JOSEPH CINA							
22002279	001	01.0-00000.0-00000-27000-4350-200-2010		Parent Reimbursement to Band Boo	298.35	298.35	0.00
		PO# 22002279 Due on 10/31/2019		Dept/Loc: 200 Totals:	298.35	298.35	0.00
		Parent Reimbursement - Band Su					
		Vendor # 024549		JOSEPH CINA Totals:	298.35	298.35	0.00
**** 022837 JUNIOR							
22002328	001	01.0-00000.0-00000-24200-5840-200-2010		Open Purchase Order for On-line	290.95	290.95	0.00
		PO# 22002328 Due on 12/31/2019		Dept/Loc: 200 Totals:	290.95	290.95	0.00
		BLANKET - On Line Books					
		Vendor # 022837		JUNIOR Totals:	290.95	290.95	0.00
**** 024414 KAJEET							
22002405	001	01.0-65000.0-57700-11100-4340-010-5340		# KJCPLT500 - Complete 500 Plan	199.70	0.00	199.70
22002405	002	01.0-65000.0-57700-11100-4340-010-5340		# KNETVZW - Network: Verizon . E	0.00	0.00	0.00
22002405	003	01.0-65000.0-57700-11100-4340-010-5340		Telecom Admin . Ref. Quote: 2019	13.78	0.00	13.78
		PO# 22002405 Due on 11/01/2019		Dept/Loc: 534 Totals:	213.48	0.00	213.48
		K-12 Mobile Environment-SPED S					
		Vendor # 024414		KAJEET Totals:	213.48	0.00	213.48
**** 005823 KNOTTS							
22002344	001	01.0-09010.0-11998-10000-5880-040-4410		Field Trip Admission Fees to att	1,800.00	1,800.00	0.00
		PO# 22002344 Due on 02/05/2020		Dept/Loc: 440 Totals:	1,800.00	1,800.00	0.00
		Field Trip - GATE - Feb. 5, 2					
		Vendor # 005823		KNOTTS Totals:	1,800.00	1,800.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 000121 LA VERNE							
22002109	001	01.0-00000.0-00000-82871-5630-010-5230		Repair of pressure washer pump a	587.50	587.50	0.00
22002109	002	01.0-00000.0-00000-82871-5630-010-5230		Labor . Ref. Quote: 127834 Custo	50.00	50.00	0.00
		PO# 22002109 Due on 10/11/2019		Dept/Loc: 523 Totals:	637.50	637.50	0.00
		Repair pressure washer					
22002110	001	01.0-00000.0-00000-82000-4371-010-5230		7010 888 0800 STIHL HARD HAT BAS	328.45	328.45	0.00
22002110	002	01.0-00000.0-00000-82000-4371-010-5230		AR1000 Backpack battery, 4865 40	2,299.47	2,299.47	0.00
		PO# 22002110 Due on 10/11/2019		Dept/Loc: 523 Totals:	2,627.92	2,627.92	0.00
		Grounds equip					
		Vendor # 000121		LA VERNE Totals:	3,265.42	3,265.42	0.00
**** 002353 LA VERNE							
22002064	001	01.0-00000.0-00000-27000-5310-090-4910		La Verne Chamber of Commerce Sch	25.00	25.00	0.00
22002064	002	01.0-00000.0-00000-27000-5310-090-4910		Annual Membership Dues for Steve	190.00	190.00	0.00
		PO# 22002064 Due on 11/02/2019		Dept/Loc: 490 Totals:	215.00	215.00	0.00
		La Verne Chamber of Commerce D					
		Vendor # 002353		LA VERNE Totals:	215.00	215.00	0.00
**** 016525 LA VERNE							
22002212	001	49.0-00000.0-00000-81000-5510-010-5230		Open Purchase Order for Light Us	8,000.00	626.87	7,373.13
		PO# 22002212 Due on 06/30/2020		Dept/Loc: 520 Totals:	8,000.00	626.87	7,373.13
		BLANKET Light Usage Fees - BHS					
		Vendor # 016525		LA VERNE Totals:	8,000.00	626.87	7,373.13
**** 012967 LACOE - CONF.							
22001965	001	01.0-00000.0-00000-24900-5880-010-5300		Registration for Los Angeles Cou	300.00	0.00	300.00
		PO# 22001965 Due on 03/18/2020		Dept/Loc: 530 Totals:	300.00	0.00	300.00
		LACOE Spelling Bee Registratio					
22001980	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration Fee for:	100.00	0.00	100.00
		PO# 22001980 Due on 06/05/2020		Dept/Loc: 532 Totals:	100.00	0.00	100.00
		CONFERENCE - LACO BIlingual EL					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002078	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration- Math Fi	75.00	0.00	75.00
		PO# 22002078 Due on 12/03/2019		Dept/Loc: 531 Totals:	75.00	0.00	75.00
		Workshop Registration Fee- Mat					
22002482	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration for: Sch	150.00	0.00	150.00
		PO# 22002482 Due on 11/12/2019		Dept/Loc: 530 Totals:	150.00	0.00	150.00
		Conference Request for Nancy S					
		Vendor # 012967		LACOE - CONF. Totals:	625.00	0.00	625.00
**** 000117 LAKESHORE							
22002032	001	01.0-00000.0-11100-10000-4310-030-4310		# TT447 - Heavy-duty Sand Tools	76.64	76.64	0.00
22002032	002	01.0-00000.0-11100-10000-4310-030-4310		Shipping	10.50	10.50	0.00
		PO# 22002032 Due on 10/21/2019		Dept/Loc: 430 Totals:	87.14	87.14	0.00
		Playground Sand Buckets					
22002065	001	01.0-00000.0-11100-10000-4310-090-4910		Lakeshore Jumbo Trike Item: LA1	545.31	545.31	0.00
		PO# 22002065 Due on 10/18/2019		Dept/Loc: 490 Totals:	545.31	545.31	0.00
		Trike for Kinder					
22002300	001	01.0-00000.0-11100-21000-4310-010-5300		# DD817 - RDG COMP PRC JRNL - 1-	497.88	0.00	497.88
		PO# 22002300 Due on 11/04/2019		Dept/Loc: 531 Totals:	497.88	0.00	497.88
		La Verne Heights - Reading Com					
22002306	001	01.0-00000.0-11100-10000-4310-050-4510		Item # FF524 - Small-group Teach	87.59	0.00	87.59
		PO# 22002306 Due on 11/15/2019		Dept/Loc: 450 Totals:	87.59	0.00	87.59
		Easel - Classroom materials- L					
		Vendor # 000117		LAKESHORE Totals:	1,217.92	632.45	585.47
**** 023974 LEARNING							
22002338	001	01.0-00000.0-11109-10000-5840-010-5300		HITT-K - HITT - Licenses (Handw	25.00	0.00	25.00
22002338	002	01.0-00000.0-11109-10000-5840-010-5300		HITT-1 - HITT - Licenses (Handwr	50.00	0.00	50.00
		PO# 22002338 Due on 11/11/2019		Dept/Loc: 531 Totals:	75.00	0.00	75.00
		HITT Licenses Added					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023974		LEARNING Totals:	75.00	0.00	75.00
**** 021121 LEARNING A							
22002102	001	01.0-00000.0-11109-10000-5840-010-5300		Headsprout eLicenses Type: New	599.85	599.85	0.00
		PO# 22002102 Due on 06/30/2020		Dept/Loc: 531 Totals:	599.85	599.85	0.00
		Grace Miller - Headsprout 2nd					
		Vendor # 021121		LEARNING A Totals:	599.85	599.85	0.00
**** 021671 LIBERTY							
22002471	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, WHITE 8-1/2	23,408.91	0.00	23,408.91
22002471	002	01.0-00000.0-00000-00000-9320-000-0000		Delivery requires driver assist,	0.00	0.00	0.00
		PO# 22002471 Due on 11/08/2019		Dept/Loc: 525 Totals:	23,408.91	0.00	23,408.91
		Stores Inventory					
		Vendor # 021671		LIBERTY Totals:	23,408.91	0.00	23,408.91
**** 023566 LOGO SPORTSWEAR							
22002301	001	01.0-00000.0-15142-42000-4310-100-7010		Reversible Basketball Jersey by	684.27	0.00	684.27
22002301	002	01.0-00000.0-15142-42000-4310-100-7010		Reversible Basketball Jersey by	478.99	0.00	478.99
22002301	003	01.0-00000.0-15142-42000-4310-100-7010		Reversible Basketball Jersey by	205.28	0.00	205.28
		PO# 22002301 Due on 11/11/2019		Dept/Loc: 700 Totals:	1,368.54	0.00	1,368.54
		Athletics Basketball Jerseys					
		Vendor # 023566		LOGO SPORTSWEAR Totals:	1,368.54	0.00	1,368.54
**** 017692 LOWE'S							
22002129	001	01.0-00000.0-18111-10000-4310-100-7010		Open Purchase Order for Woodshop	700.00	0.00	700.00
		PO# 22002129 Due on 06/30/2020		Dept/Loc: 700 Totals:	700.00	0.00	700.00
		BLANKET- Woodshop Supplies					
22002448	001	01.0-08150.0-00021-81100-4380-010-5230		12957 19/32IN 4X8 8IN OC T1-11 R	214.44	0.00	214.44
22002448	002	01.0-08150.0-00021-81100-4380-010-5230		CA LUMBER FEE	1.96	0.00	1.96
22002448	003	01.0-08150.0-00021-81100-4380-010-5230		356473 1-4-12 PRIMED PINE L51844	123.52	0.00	123.52
22002448	004	01.0-08150.0-00021-81100-4380-010-5230		6918 - 240-FT 1-PLY 60-MINUTE HO	56.90	0.00	56.90

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002448 Due on 10/31/2019 Lumber for Glad modulars		Dept/Loc: 523 Totals:	396.82	0.00	396.82
		Vendor # 017692 LOWE'S		Totals:	1,096.82	0.00	1,096.82
**** 020387 MACGILL							
22001947	001	01.0-00000.0-00000-31400-4350-020-5302		Item # 10231 1"x3" Coverlet stri	65.61	65.61	0.00
22001947	002	01.0-00000.0-00000-31400-4350-020-5302		Item # 9600 2"x4" Flexible banda	45.64	45.64	0.00
22001947	003	01.0-00000.0-00000-31400-4350-020-5302		Item # 9708 regular fingertip fl	24.57	24.57	0.00
22001947	004	01.0-00000.0-00000-31400-4350-020-5302		Item # 6425 1 1/2 x 3 knuckle fl	41.52	41.52	0.00
22001947	005	01.0-00000.0-00000-31400-4350-020-5302		Item # 94133 3x3 Dusoft sponge 2	10.64	10.64	0.00
22001947	006	01.0-00000.0-00000-31400-4350-020-5302		Item # 18140 (NB) sure temp prob	43.79	43.79	0.00
22001947	007	01.0-00000.0-00000-31400-4350-020-5302		Item # 35100 BZK antiseptic towe	33.20	33.20	0.00
22001947	008	01.0-00000.0-00000-31400-4350-020-5302		Item # 75019 Halyard Lavender ni	41.48	41.48	0.00
22001947	009	01.0-00000.0-00000-31400-4350-020-5302		Item # 75020 Halyard Lavender Ni	20.74	20.74	0.00
22001947	010	01.0-00000.0-00000-31400-4350-020-5302		Item # 1893 Puritan 3" Cotton ti	4.20	4.20	0.00
		PO# 22001947 Due on 10/21/2019 Health Office Supplies		Dept/Loc: 420 Totals:	331.39	331.39	0.00
22002105	001	01.0-09040.0-13820-10000-4310-010-5300		# 60250 - 5"X7" Insta-Kool Cold	12.03	0.00	12.03
22002105	002	01.0-09040.0-13820-10000-4310-010-5300		# 10231 - (MAC) 1"X3" Coverlet S	4.93	0.00	4.93
22002105	003	01.0-09040.0-13820-10000-4310-010-5300		# 105101 - Economy Antiseptic To	2.90	0.00	2.90
22002105	004	01.0-09040.0-13820-10000-4310-010-5300		Freight Charges. . Reference Quo	14.18	0.00	14.18
		PO# 22002105 Due on 10/31/2019 Hands on History First Aid Mat		Dept/Loc: 531 Totals:	34.04	0.00	34.04
22002337	001	01.0-00000.0-00000-31400-4350-100-5302		Item #35100 . Bzk Antiseptic Tow	87.38	0.00	87.38
22002337	002	01.0-00000.0-00000-31400-4350-100-5302		Item #75102 . Curad Fabric Banda	54.64	0.00	54.64
22002337	003	01.0-00000.0-00000-31400-4350-100-5302		Item #17037 . Ziploc Sandwich Ba	58.02	0.00	58.02
22002337	004	01.0-00000.0-00000-31400-4350-100-5302		Item #450 . 3.5oz Pleated Paper	41.06	0.00	41.06
22002337	005	01.0-00000.0-00000-31400-4350-100-5302		Item # 13135 . Economy Nitrile P	46.26	0.00	46.26
22002337	006	01.0-00000.0-00000-31400-4350-100-5302		Item #67502 . Suretemp Probe Cov	36.96	0.00	36.96

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002337	007	01.0-00000.0-00000-31400-4350-100-5302		Item # 4007 . Cellulose Sponges,	72.49	0.00	72.49
		PO# 22002337 Due on 11/14/2019		Dept/Loc: 700 Totals:	396.81	0.00	396.81
		Health Office Supplies					
22002483	001	01.0-00000.0-00000-31400-4350-070-5302		Item #7302 . 1"x3" Plastic Banda	15.51	0.00	15.51
22002483	002	01.0-00000.0-00000-31400-4350-070-5302		Item #8600 . 2"x4" Plastic Banda	24.90	0.00	24.90
22002483	003	01.0-00000.0-00000-31400-4350-070-5302		Item #450 . 3-1/2 ox pleated cup	23.39	0.00	23.39
22002483	004	01.0-00000.0-00000-31400-4350-070-5302		UPS Freight Charges . Ref. Quote	14.18	0.00	14.18
		PO# 22002483 Due on 11/08/2019		Dept/Loc: 470 Totals:	77.98	0.00	77.98
		Health Office Supplies					
		Vendor # 020387		MACGILL Totals:	840.22	331.39	508.83
**** 024259 MAGNISON & MOEN, INC							
22002037	001	01.0-08150.0-00021-81100-5630-010-5230		Services to install district pro	2,600.00	2,600.00	0.00
		PO# 22002037 Due on 10/12/2019		Dept/Loc: 523 Totals:	2,600.00	2,600.00	0.00
		BLANKET PO to install A/C Royn					
22002484	001	01.0-08150.0-00021-81100-5630-010-5230		Service to install district prov	5,400.00	0.00	5,400.00
		PO# 22002484 Due on 11/15/2019		Dept/Loc: 523 Totals:	5,400.00	0.00	5,400.00
		Install HVAC split system Glad					
		Vendor # 024259		MAGNISON & MOEN, INC Totals:	8,000.00	2,600.00	5,400.00
**** 016735 MERCURY							
22001970	001	01.0-08150.0-00021-81100-5630-010-5230		Labor and Material to Install o	2,225.00	2,225.00	0.00
		PO# 22001970 Due on 10/14/2019		Dept/Loc: 523 Totals:	2,225.00	2,225.00	0.00
		Fencing BHS stadium					
		Vendor # 016735		MERCURY Totals:	2,225.00	2,225.00	0.00
**** 021925 MHS, INC.							
22002014	001	01.0-56400.0-11100-31200-4310-010-5340		#142890 - CAS2: Brief Student Re	96.36	0.00	96.36
22002014	002	01.0-56400.0-11100-31200-4310-010-5340		#142900 - CAS2 Brief Examiner Re	106.79	0.00	106.79
		PO# 22002014 Due on 10/21/2019		Dept/Loc: 534 Totals:	203.15	0.00	203.15
		Psych Assessments MHS					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 021925		MHS, INC. Totals:	203.15	0.00	203.15
**** 008485 MONTGOMERY							
22002003	001	01.0-08150.0-00021-81100-4380-010-5230		Deadlock B661J 626 . Ref. Quote	425.65	0.00	425.65
		PO# 22002003 Due on 10/21/2019		Dept/Loc: 523 Totals:	425.65	0.00	425.65
		Padlocks for BHS					
22002223	001	01.0-08150.0-00021-81100-4380-010-5230		Cylinder Core 23-030 EF Keyway 6	1,048.83	0.00	1,048.83
		PO# 22002223 Due on 10/18/2019		Dept/Loc: 523 Totals:	1,048.83	0.00	1,048.83
		Locksmith supplies					
		Vendor # 008485		MONTGOMERY Totals:	1,474.48	0.00	1,474.48
**** 024198 MPS							
22002277	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 131923657X EAN: 9781319236	2,252.20	0.00	2,252.20
22002277	002	01.0-63000.0-11100-10000-4110-010-5300		Shipping and Handling Fee . Refe	44.94	0.00	44.94
		PO# 22002277 Due on 11/08/2019		Dept/Loc: 531 Totals:	2,297.14	0.00	2,297.14
		SDHS AP World Books					
22002278	001	01.0-00000.0-11100-10000-5840-010-5300		1200 Update Launchpad for Ways o	4,200.00	0.00	4,200.00
		PO# 22002278 Due on 11/29/2019		Dept/Loc: 531 Totals:	4,200.00	0.00	4,200.00
		SDHS - AP World Student eLicen					
		Vendor # 024198		MPS Totals:	6,497.14	0.00	6,497.14
**** 009108 MT. SAN ANTONIO							
22002194	001	01.0-09010.0-11971-10000-5880-050-4510		Field Trip Admission Fees for La	472.50	472.50	0.00
		PO# 22002194 Due on 10/18/2019		Dept/Loc: 450 Totals:	472.50	472.50	0.00
		Mt. Sac Planetarium Field trip					
		Vendor # 009108		MT. SAN ANTONIO Totals:	472.50	472.50	0.00
**** 021909 NATIONAL							
22002059	001	01.0-00000.0-00000-31400-5310-010-5302		Annual Membership Fee - 2019 -	105.00	105.00	0.00
		PO# 22002059 Due on 06/30/2020		Dept/Loc: 530 Totals:	105.00	105.00	0.00
		NASN Annual Membership-Bernal					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 021909		NATIONAL	Totals:	105.00	105.00	0.00
**** 024544 NEOFUNDS								
22002114	001	01.0-00000.0-00000-75300-5910-010-5250		Open Purchase Order for Postage		900.00	537.00	363.00
		PO# 22002114 Due on 06/30/2020		Dept/Loc: 525	Totals:	900.00	537.00	363.00
		Postage for Metered Machine in						
		Vendor # 024544		NEOFUNDS	Totals:	900.00	537.00	363.00
**** 023991 NEWSELA								
22002298	001	01.0-09010.0-11990-10000-5840-100-7010		Newsela PRO License . For Lone H		6,800.00	0.00	6,800.00
		PO# 22002298 Due on 06/30/2020		Dept/Loc: 700	Totals:	6,800.00	0.00	6,800.00
		BLANKET - License - Newsela -						
		Vendor # 023991		NEWSELA	Totals:	6,800.00	0.00	6,800.00
**** 023905 NORTHSTAR AV								
22002075	001	01.0-00000.0-00000-00000-9320-000-0000		LAMP, PROJECTOR EPSON 99 - (ELP		755.55	755.55	0.00
		PO# 22002075 Due on 10/11/2019		Dept/Loc: 525	Totals:	755.55	755.55	0.00
		Stores Inventory						
		Vendor # 023905		NORTHSTAR AV	Totals:	755.55	755.55	0.00
**** 020910 NUTRIKIDS								
22002010	001	13.0-53100.0-00000-37000-4445-010-5280		HSS1245 - Computer HDW:UTC 3190		1,856.03	0.00	1,856.03
22002010	002	13.0-53100.0-00000-37000-4445-010-5280		HSS0233 HDW: HSS NK PIN PAD OPTI		349.31	0.00	349.31
22002010	003	13.0-53100.0-00000-37000-5840-010-5280		HSS0563 WARR: UTC 3100 Series Ex		237.00	0.00	237.00
22002010	004	13.0-53100.0-00000-37000-4445-010-5280		HSS0521 WAR: HSS PIN PAD Warrant		79.00	0.00	79.00
22002010	005	13.0-53100.0-00000-37000-4445-010-5280		HSS0674 Recycling Fee (15 to 35		41.00	0.00	41.00
		PO# 22002010 Due on 10/21/2019		Dept/Loc: 528	Totals:	2,562.34	0.00	2,562.34
		Computer for LHMS						
		Vendor # 020910		NUTRIKIDS	Totals:	2,562.34	0.00	2,562.34
**** 006985 OFFICE								
22001982	001	01.0-00000.0-17050-10000-4310-100-7010		Open Purchase Order for Art Supp		500.00	337.90	162.10

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22001982 Due on 06/05/2020		Dept/Loc: 700 Totals:	500.00	337.90	162.10
		BLANKET Office Depot - Jacobs					
22002028	001	01.0-00000.0-11109-31100-4350-110-6010		142716 - Marco Group ApexMobil S	301.32	301.32	0.00
		PO# 22002028 Due on 10/14/2019		Dept/Loc: 600 Totals:	301.32	301.32	0.00
		Additional Chairs for New Coun					
22002043	001	12.0-00000.0-85000-59000-4350-070-5360		Open Purchase Order for Supplies	100.00	67.02	32.98
		PO# 22002043 Due on 06/05/2020		Dept/Loc: 536 Totals:	100.00	67.02	32.98
		Blanket PO - Office Depot for					
22002128	001	01.0-00000.0-90000-21000-4350-010-5300	Y	WorkPro Quantum 9000 Mesh Multif	100.00	100.00	0.00
22002128	001	01.0-65000.0-57700-21000-4350-010-5340	Y	WorkPro Quantum 9000 Mesh Multif	245.53	245.53	0.00
22002128	002	01.0-65000.0-57700-21000-4350-010-5340		Delivery Fee . Warehouse Note: P	39.99	39.99	0.00
		PO# 22002128 Due on 10/14/2019		Dept/Loc: 530 Totals:	385.52	385.52	0.00
		Desk Chair for Sara Gomez, BCB					
22002153	001	12.0-00000.0-85000-59000-4350-040-5360		Open Purchase Order for Supplies	200.00	197.50	2.50
		PO# 22002153 Due on 06/05/2020		Dept/Loc: 536 Totals:	200.00	197.50	2.50
		Blanket PO - Office Depot for					
22002161	001	01.0-00000.0-17051-10000-4310-200-2010		Open Purchase Order for Art Dept	500.00	103.02	396.98
		PO# 22002161 Due on 06/04/2020		Dept/Loc: 200 Totals:	500.00	103.02	396.98
		BLANKET - Art Supplies					
22002191	001	01.0-00000.0-90000-21000-4410-010-5300		Item #882924 Martin Yale 1611 Me	1,015.05	1,015.05	0.00
		PO# 22002191 Due on 10/11/2019		Dept/Loc: 532 Totals:	1,015.05	1,015.05	0.00
		Letter Folder for Student Svc					
22002384	001	01.0-00000.0-00000-31400-4350-010-5302		Open Purchase Order For Supplies	300.00	0.00	300.00
		PO# 22002384 Due on 06/05/2020		Dept/Loc: 530 Totals:	300.00	0.00	300.00
		BLANKET - Office Depot Health					
22002408	001	01.0-09010.0-11990-21000-4310-050-4510		Open Purchase Order for Art Supp	1,294.24	0.00	1,294.24
		PO# 22002408 Due on 06/05/2020		Dept/Loc: 450 Totals:	1,294.24	0.00	1,294.24
		Office Depot- Art Supplies					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 006985		OFFICE Totals:	4,596.13	2,407.33	2,188.80
**** 023980 OFFICE							
22002188	001	01.0-00000.0-00000-83000-4350-010-5200		Item #: PT78/KR200-45 Paramount	459.90	0.00	459.90
22002188	002	01.0-00000.0-00000-83000-4350-010-5200		Delivery, handling, installation	54.75	0.00	54.75
		PO# 22002188 Due on 10/18/2019		Dept/Loc: 520 Totals:	514.65	0.00	514.65
		Ergonomic chair, J. Harris for					
22002463	001	01.0-00000.0-00000-74000-4410-010-5400		Chair - PT69/KR251M Paramount P	449.83	0.00	449.83
22002463	002	01.0-00000.0-00000-74000-4410-010-5400		Freight . Ref. Quote: 29485 . Se	54.75	0.00	54.75
		PO# 22002463 Due on 11/01/2019		Dept/Loc: 540 Totals:	504.58	0.00	504.58
		Chair - PT69/KR251M Paramount					
		Vendor # 023980		OFFICE Totals:	1,019.23	0.00	1,019.23
**** 023526 OTIS							
22002137	001	01.0-00923.0-00000-76000-5630-010-5200		Service work for Elevator work n	975.00	975.00	0.00
		PO# 22002137 Due on 10/11/2019		Dept/Loc: 923 Totals:	975.00	975.00	0.00
		Elevator Work not covered by c					
		Vendor # 023526		OTIS Totals:	975.00	975.00	0.00
**** 018143 P & R							
22002036	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER TOWELS, MULTI-FOLDED, WHIT	1,589.41	0.00	1,589.41
22002036	002	01.0-00000.0-00000-00000-9320-000-0000		TRASH CAN, PLASTIC, W/O LID, 32-	733.21	0.00	733.21
		PO# 22002036 Due on 10/11/2019		Dept/Loc: 525 Totals:	2,322.62	0.00	2,322.62
		Stores Inventory					
22002148	001	13.0-53100.0-00000-00000-9320-000-0000		Cups, 12oz Styro 1000/CS DART #	197.50	197.50	0.00
22002148	002	13.0-53100.0-00000-00000-9320-000-0000		Forks-Medium Wt.Plastic 6" 1000/	45.50	45.50	0.00
22002148	003	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G	211.00	211.00	0.00
22002148	004	13.0-53100.0-00000-00000-9320-000-0000		Towels,DisposableCloth 13-1/2x24	625.96	625.96	0.00
22002148	005	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	520.00	520.00	0.00
22002148	006	13.0-53100.0-00000-00000-9320-000-0000		Cup, 6oz Styro 1000/CS DRT-6J6	307.00	307.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
	PO# 22002148 Due on 10/16/2019 Whse Delivery 10-16-19			Dept/Loc: 528 Totals:	1,906.96	1,906.96	0.00
22002215	001	13.0-53100.0-00000-00000-9320-000-0000		Container, Aluminum 2.5# Oblong	681.04	0.00	681.04
22002215	002	13.0-53100.0-00000-00000-9320-000-0000		Lid, Container, Aluminum 2.5# Ob	144.80	0.00	144.80
22002215	003	13.0-53100.0-00000-00000-9320-000-0000		Alcohol Prep Pads 10/100/CS DWF	32.85	0.00	32.85
22002215	004	13.0-53100.0-00000-00000-9320-000-0000		Container 4oz Styro Squat 1000/C	140.00	0.00	140.00
22002215	005	13.0-53100.0-00000-00000-9320-000-0000		Lids, 4-6oz Cups Styro 1000/CS	93.20	0.00	93.20
22002215	006	13.0-53100.0-00000-00000-9320-000-0000		Bags, Foil Cheeseburger Printed	222.80	0.00	222.80
22002215	007	13.0-53100.0-00000-00000-9320-000-0000		Plates 9" Styro White 500/CS Da	91.76	0.00	91.76
22002215	008	13.0-53100.0-00000-00000-9320-000-0000		Plastic Film 18x2000/Roll ANCHO	69.31	0.00	69.31
22002215	009	13.0-53100.0-00000-00000-9320-000-0000		Knives-Med Weight Plastic 6" 100	27.30	0.00	27.30
22002215	010	13.0-53100.0-00000-00000-9320-000-0000		Box, Snack 7x4x4 500/ SOU-27186	487.60	0.00	487.60
22002215	011	13.0-53100.0-00000-00000-9320-000-0000		Bags,Plastic 52X80 50/Roll BunRa	71.94	0.00	71.94
22002215	012	13.0-53100.0-00000-00000-9320-000-0000		16oz Black Bowl	411.50	0.00	411.50
22002215	013	13.0-53100.0-00000-00000-9320-000-0000		Lid 16oz Black Bowl	349.00	0.00	349.00
	PO# 22002215 Due on 10/23/2019 Whse Delivery 10-23-19			Dept/Loc: 528 Totals:	2,823.10	0.00	2,823.10
22002469	001	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 16oz Black 500/CS Anchor 4	411.50	0.00	411.50
22002469	002	13.0-53100.0-00000-00000-9320-000-0000		Lid, 16oz Black Bowl Container 5	349.00	0.00	349.00
22002469	003	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 32oz Clear Plastic 300/CS	557.50	0.00	557.50
22002469	004	13.0-53100.0-00000-00000-9320-000-0000		Lid, Dome, Bowl 32oz Clear 300/C	302.50	0.00	302.50
22002469	005	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	1,040.00	0.00	1,040.00
22002469	006	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	382.80	0.00	382.80
22002469	007	13.0-53100.0-00000-00000-9320-000-0000		Cups, 9oz Plastic/Smoothie SOL-T	1,000.95	0.00	1,000.95
22002469	008	13.0-53100.0-00000-00000-9320-000-0000		Pan Liners 16 X 24 1000/CS Parch	0.00	0.00	0.00
22002469	009	13.0-53100.0-00000-00000-9320-000-0000		Bags-Foil Sandwich Plain - 1000/	278.50	0.00	278.50
	PO# 22002469 Due on 11/13/2019 Whse Delivery 11-13-19			Dept/Loc: 528 Totals:	4,322.75	0.00	4,322.75

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 018143	P & R	Totals:	11,375.43	1,906.96	9,468.47
**** 022384 PAC-VAN							
22002381	001	01.0-00000.0-11100-10000-4410-110-6010		CARGO Container 20' New Steel Ca	4,315.75	0.00	4,315.75
22002381	002	01.0-00000.0-11100-10000-4410-110-6010		Delivery Charges . Please contac	150.00	0.00	150.00
		PO# 22002381 Due on 11/01/2019		Dept/Loc: 600 Totals:	4,465.75	0.00	4,465.75
		Strage Container for GYM					
		Vendor # 022384	PAC-VAN	Totals:	4,465.75	0.00	4,465.75
**** 020653 PEARSON							
22002187	001	01.0-00000.0-11100-21000-4310-010-5300		GATE Testing Materials for 2019-	51.50	0.00	51.50
22002187	002	01.0-00000.0-11100-21000-4310-010-5300		0158610636 OLSAT 8 Level D Bookl	4,158.00	0.00	4,158.00
22002187	003	01.0-00000.0-11100-21000-4310-010-5300		015002231X OLSAT 8 - SCAN, SCORE	2,880.00	0.00	2,880.00
22002187	004	01.0-00000.0-11100-21000-4310-010-5300		0150720289 OLSAT8 Pre-ID Set up	592.25	0.00	592.25
22002187	005	01.0-00000.0-11100-21000-4310-010-5300		0150720297 OLSAT8 Pre-ID Labels	675.00	0.00	675.00
22002187	006	01.0-00000.0-11100-21000-4310-010-5300		GATE Testing Freight - Estimate	336.76	0.00	336.76
22002187	007	01.0-00000.0-11100-21000-4310-010-5300		GATE Testing Taxes . Send the PO	431.89	0.00	431.89
		PO# 22002187 Due on 10/09/2019		Dept/Loc: 530 Totals:	9,125.40	0.00	9,125.40
		GATE Testing Materials					
		Vendor # 020653	PEARSON	Totals:	9,125.40	0.00	9,125.40
**** 024543 PHANTAM							
22002049	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Repairs	8,000.00	0.00	8,000.00
		PO# 22002049 Due on 06/30/2020		Dept/Loc: 526 Totals:	8,000.00	0.00	8,000.00
		BLANKET - Bus Repairs					
		Vendor # 024543	PHANTAM	Totals:	8,000.00	0.00	8,000.00
**** 023886 PIERRE B.							
22002329	001	01.0-65000.0-57700-36000-5813-010-5340		Parent Reimbursement for Ongoing	4,200.00	0.00	4,200.00
		PO# 22002329 Due on 10/14/2019		Dept/Loc: 534 Totals:	4,200.00	0.00	4,200.00
		BLANKET - Parent Reimbursement					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023886		PIERRE B. Totals:	4,200.00	0.00	4,200.00
**** 024031 PLANES							
22002385	001	01.0-09010.0-11998-10000-5880-090-4910		Field Trip Admission Fees for Oa	132.00	132.00	0.00
		PO# 22002385 Due on 10/31/2019		Dept/Loc: 490 Totals:	132.00	132.00	0.00
		Gate trip payment - PLEASE SEN					
		Vendor # 024031		PLANES Totals:	132.00	132.00	0.00
**** 016900 PRESIDENTS							
22002331	001	01.0-00000.0-11100-10000-4310-050-4510		Presidential Awards Order # 3602	84.32	0.00	84.32
		PO# 22002331 Due on 11/11/2019		Dept/Loc: 450 Totals:	84.32	0.00	84.32
		President's Award Program					
		Vendor # 016900		PRESIDENTS Totals:	84.32	0.00	84.32
**** 022867 PRG LIGHTING							
22001969	001	01.0-00923.0-00000-76000-5630-010-5200		Repair Parts for Lighting Fixtur	62.44	0.00	62.44
22001969	002	01.0-00923.0-00000-76000-5630-010-5200		Labor for Repairs	810.00	0.00	810.00
		PO# 22001969 Due on 10/22/2019		Dept/Loc: 923 Totals:	872.44	0.00	872.44
		Lighting Fixture Parts and Rep					
		Vendor # 022867		PRG LIGHTING Totals:	872.44	0.00	872.44
**** 016248 PRINT							
22002134	001	01.0-00000.0-11100-10000-4310-110-6010		Z0802 - 8 1/2 x 11 Report Cards	832.20	0.00	832.20
		PO# 22002134 Due on 10/11/2019		Dept/Loc: 600 Totals:	832.20	0.00	832.20
		Report Cards					
		Vendor # 016248		PRINT Totals:	832.20	0.00	832.20
**** 022607 PRO TRAININGS							
22002208	001	01.0-00000.0-11100-10000-4310-110-6010		ProFirstAid Certificate . Ref. 1	118.50	118.50	0.00
		PO# 22002208 Due on 10/31/2019		Dept/Loc: 600 Totals:	118.50	118.50	0.00
		CPR training					
		Vendor # 022607		PRO TRAININGS Totals:	118.50	118.50	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016852 PRO-ED							
22002349	001	01.0-00000.0-11100-10000-4310-040-4410		# 13625 Edmark Reading Program:	50.52	0.00	50.52
		PO# 22002349 Due on 11/08/2019		Dept/Loc: 440 Totals:	50.52	0.00	50.52
		Edmark Reading Program level 1					
		Vendor # 016852		PRO-ED Totals:	50.52	0.00	50.52
**** 000166 QUALITY							
22001981	001	01.0-00000.0-00000-27000-4350-110-6010		Business Cards, 500 Per Box . F	29.57	0.00	29.57
		PO# 22001981 Due on 10/21/2019		Dept/Loc: 600 Totals:	29.57	0.00	29.57
		Business Cards (Gutierrez AP)					
22002030	001	12.0-00000.0-85000-59000-4350-080-5360		Business Cards 500 for Susy Grif	29.57	0.00	29.57
		PO# 22002030 Due on 10/21/2019		Dept/Loc: 536 Totals:	29.57	0.00	29.57
		Business Cards for Susy Griffi					
22002041	001	13.0-53100.0-00000-37000-4350-010-5280		Business Cards - 500 Cards per B	118.26	0.00	118.26
		PO# 22002041 Due on 10/11/2019		Dept/Loc: 528 Totals:	118.26	0.00	118.26
		Business Cards					
22002154	001	01.0-00000.0-00000-27000-4350-110-6010		Business Cards, 500 Per Box . F	29.57	0.00	29.57
		PO# 22002154 Due on 10/21/2019		Dept/Loc: 600 Totals:	29.57	0.00	29.57
		Business Cards (Braswell AP)					
22002193	001	01.0-00000.0-00000-27000-4350-050-4510		Business Cards, 500 Cards per Bo	29.57	0.00	29.57
		PO# 22002193 Due on 10/18/2019		Dept/Loc: 450 Totals:	29.57	0.00	29.57
		Business Cards- J. Abusham					
22002197	001	01.0-00000.0-00000-74000-4350-010-5400		District Motivational Cards 20 P	433.31	0.00	433.31
		PO# 22002197 Due on 10/28/2019		Dept/Loc: 540 Totals:	433.31	0.00	433.31
		District Motivational Cards					
22002386	001	01.0-00000.0-00000-27000-4350-300-3010		Envelopes for San Dimas High Sch	194.24	0.00	194.24
22002386	002	01.0-00000.0-00000-27000-4350-300-3010		Window Envelopes - Blue . Ref.	230.21	0.00	230.21
		PO# 22002386 Due on 10/25/2019		Dept/Loc: 300 Totals:	424.45	0.00	424.45
		Office Window Envelopes					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 000166		QUALITY Totals:	1,094.30	0.00	1,094.30
**** 008518 QUALITY							
22001949	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Parts, S	1,000.00	0.00	1,000.00
		PO# 22001949 Due on 06/30/2020		Dept/Loc: 526 Totals:	1,000.00	0.00	1,000.00
		BLANKET - PARTS & REPAIRS					
		Vendor # 008518		QUALITY Totals:	1,000.00	0.00	1,000.00
**** 022952 RAMONA							
22001977	001	01.0-00000.0-11109-31100-4350-110-6010		PE Locks for FAST students	36.00	0.00	36.00
22001977	002	01.0-00000.0-11109-31100-4350-110-6010		Sets of PE Clothes for FAST stud	80.00	0.00	80.00
		PO# 22001977 Due on 10/14/2019		Dept/Loc: 600 Totals:	116.00	0.00	116.00
		PE Items for FAST class Studen					
		Vendor # 022952		RAMONA Totals:	116.00	0.00	116.00
**** 024533 RANCHO							
22002416	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER TOWELS, - SINGLE FOLD WHI	3,779.94	0.00	3,779.94
		PO# 22002416 Due on 11/01/2019		Dept/Loc: 525 Totals:	3,779.94	0.00	3,779.94
		Stores Inventory					
		Vendor # 024533		RANCHO Totals:	3,779.94	0.00	3,779.94
**** 023667 RAPTOR							
22001958	001	01.0-00000.0-00000-27000-4350-090-4910		Raptor Visitor Badges, Blue - #5	109.50	0.00	109.50
		PO# 22001958 Due on 10/23/2019		Dept/Loc: 490 Totals:	109.50	0.00	109.50
		Raptor Badges					
		Vendor # 023667		RAPTOR Totals:	109.50	0.00	109.50
**** 017344 REALLY GOOD STUFF							
22002304	001	01.0-00000.0-11100-10000-4310-050-4510		# 162065WH - 12-Pack Single-colo	112.99	0.00	112.99
		PO# 22002304 Due on 11/15/2019		Dept/Loc: 450 Totals:	112.99	0.00	112.99
		Classroom materials- S. Finche					
		Vendor # 017344		REALLY GOOD STUFF Totals:	112.99	0.00	112.99

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016950 REFRIGERAT							
22002005	001	01.0-08150.0-00021-81100-4410-010-5230		FUJI 24RLXFW1AOU 24K BTU OUTDOOR	1,514.91	1,514.91	0.00
22002005	002	01.0-08150.0-00021-81100-4410-010-5230		FUJI 24RLFASU 24,000 BTU HFI IND	914.15	914.15	0.00
22002005	003	01.0-08150.0-00021-81100-4410-010-5230		MARS 80316 240 VOLT 30A FUSED DI	16.20	16.20	0.00
22002005	004	01.0-08150.0-00021-81100-4410-010-5230		MARS 81038 30 AMP 250 VOLT FUSE	6.48	6.48	0.00
22002005	005	01.0-08150.0-00021-81100-4410-010-5230		MARS 84135 1/2 X 6' 10GA NON-MET	12.11	12.11	0.00
22002005	006	01.0-08150.0-00021-81100-4410-010-5230		PAD 16X36X3 UL 16X36X3 ULTRALITE	20.14	20.14	0.00
22002005	007	01.0-08150.0-00021-81100-4410-010-5230		WIR 14/4 MINI SPLIT 14/4 STRANDE	72.93	72.93	0.00
22002005	008	01.0-08150.0-00021-81100-4410-010-5230		EZT ASP-MA-UNI MINI AQUA PUMP 11	177.58	177.58	0.00
22002005	009	01.0-08150.0-00021-81100-4410-010-5230		LINS 3/8X5/8X1/2-50-MS MINI SPLI	175.09	175.09	0.00
		PO# 22002005 Due on 10/28/2019		Dept/Loc: 523 Totals:	2,909.59	2,909.59	0.00
		HVAC unit for Glad Admin					
22002450	001	01.0-08150.0-00021-81100-4380-010-5230		FUJI K9362803014 TURBO BLOWER WH	87.10	0.00	87.10
22002450	002	01.0-08150.0-00021-81100-4380-010-5230		FUJI K9601915010 1000W 240V BLOW	236.32	0.00	236.32
		PO# 22002450 Due on 10/31/2019		Dept/Loc: 523 Totals:	323.42	0.00	323.42
		HVAC parts LH rm 21					
		Vendor # 016950		REFRIGERAT Totals:	3,233.01	2,909.59	323.42
**** 021072 RENAISSANC							
22002354	001	01.0-63000.0-00000-00000-9330-000-0000		Bonita School District - 268300	317,649.00	0.00	317,649.00
22002354	002	01.0-63000.0-00000-00000-9330-000-0000		Platform Services - 3 Years For	9,750.00	0.00	9,750.00
22002354	003	01.0-63000.0-00000-00000-9330-000-0000		Data Integration Services - 3 Ye	9,375.00	0.00	9,375.00
22002354	004	01.0-63000.0-00000-00000-9330-000-0000		Professional Services . Year 1 -	0.00	0.00	0.00
		PO# 22002354 Due on 06/30/2020		Dept/Loc: 531 Totals:	336,774.00	0.00	336,774.00
		Renaissance - 3 Yr. Agreement					
		Vendor # 021072		RENAISSANC Totals:	336,774.00	0.00	336,774.00
**** 022052 RIDDELL							
22002061	001	01.0-00000.0-11100-10000-4310-300-3010		Reconditioning of 118 Football H	8,774.41	8,774.41	0.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002061 Due on 10/15/2019 Riddell - Holman		Dept/Loc: 300	Totals:	8,774.41	8,774.41	0.00
		Vendor # 022052		RIDDELL	Totals:	8,774.41	8,774.41	0.00
**** 024545 RIVERSIDE INSIGHTS								
22002100	001	01.0-00000.0-11100-10000-5840-010-5300		# 1437517 - WMLS-R NU Scoring an		390.13	390.13	0.00
22002100	002	01.0-00000.0-11100-10000-5840-010-5300		.		0.00	0.00	0.00
		PO# 22002100 Due on 11/18/2019 Woodcock scoring software		Dept/Loc: 530	Totals:	390.13	390.13	0.00
		Vendor # 024545		RIVERSIDE INSIGHTS	Totals:	390.13	390.13	0.00
**** 023958 ROYAL OAK								
22002115	001	01.0-00000.0-15142-42000-5880-110-6010		Participation fee for: East San		25.00	25.00	0.00
		PO# 22002115 Due on 10/11/2019 Cross Country League Fees		Dept/Loc: 600	Totals:	25.00	25.00	0.00
		Vendor # 023958		ROYAL OAK	Totals:	25.00	25.00	0.00
**** 022458 ROYAL TRUCK BODY								
22001950	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Parts, S		250.00	0.00	250.00
		PO# 22001950 Due on 06/30/2020 BLANKET - TRUCK PARTS & REPAIR		Dept/Loc: 526	Totals:	250.00	0.00	250.00
		Vendor # 022458		ROYAL TRUCK BODY	Totals:	250.00	0.00	250.00
**** 016711 S & S WORL								
22001963	001	12.0-00000.0-85000-59000-4350-030-5360		# PE1852 - Green Pacon Tropical		21.09	0.00	21.09
22001963	002	12.0-00000.0-85000-59000-4350-030-5360		# W3795 - Yellow/Gold Spectrum F		23.20	0.00	23.20
22001963	003	12.0-00000.0-85000-59000-4350-030-5360		# W11664 - Assorted Spectrum Pla		30.59	0.00	30.59
22001963	004	12.0-00000.0-85000-59000-4350-030-5360		# W12262 - Mikasa Kickball 8-1/2		12.65	0.00	12.65
22001963	005	12.0-00000.0-85000-59000-4350-030-5360		# 19669 - Bananagrams Gurms Game		22.44	0.00	22.44
22001963	006	12.0-00000.0-85000-59000-4350-030-5360		# FN2280 - Sterilite Clear View		22.60	0.00	22.60
22001963	007	12.0-00000.0-85000-59000-4350-030-5360		# W12708 - Assorted Ja-Ru Water		5.79	0.00	5.79
22001963	008	12.0-00000.0-85000-59000-4350-030-5360		# LR3378 - Smartkids Social Skil		40.08	0.00	40.08

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001963	009	12.0-00000.0-85000-59000-4350-030-5360		# W12913 - Pressman Pass the Pen	22.44	0.00	22.44
22001963	010	12.0-00000.0-85000-59000-4350-030-5360		# W13421 - Sterilite Five Shelf	79.12	0.00	79.12
22001963	011	12.0-00000.0-85000-59000-4350-030-5360		# TT778 - 20lb Diamond Tech Mosa	49.37	0.00	49.37
22001963	012	12.0-00000.0-85000-59000-4350-030-5360		# FA3353 - Color-Me White Nylon	12.12	0.00	12.12
22001963	013	12.0-00000.0-85000-59000-4350-030-5360		# FN2281 - Sterilite Clear Stora	26.39	0.00	26.39
		PO# 22001963 Due on 10/21/2019 Supplies For Ekstrand Daycare		Dept/Loc: 536 Totals:	367.88	0.00	367.88
22002031	001	12.0-00000.0-85000-59000-4350-070-5360		Item # W14208 - Regal Games LLC	17.94	0.00	17.94
22002031	002	12.0-00000.0-85000-59000-4350-070-5360		Item # W6230003 - S&S Worldwide	14.32	0.00	14.32
22002031	003	12.0-00000.0-85000-59000-4350-070-5360		Item # W6230002 - S&S Worldwide	12.53	0.00	12.53
22002031	004	12.0-00000.0-85000-59000-4350-070-5360		Item # W6230001 - S&S Worldwide	10.73	0.00	10.73
22002031	005	12.0-00000.0-85000-59000-4350-070-5360		Item # XM2834 - 1lb Red Color Sp	9.42	0.00	9.42
22002031	006	12.0-00000.0-85000-59000-4350-070-5360		Item # XM2831 - 1lb Gold Color S	9.42	0.00	9.42
22002031	007	12.0-00000.0-85000-59000-4350-070-5360		Item # TR290 - Assorted Color Sp	17.95	0.00	17.95
22002031	008	12.0-00000.0-85000-59000-4350-070-5360		Item # TR26 - Assorted Glitter C	9.86	0.00	9.86
22002031	009	12.0-00000.0-85000-59000-4350-070-5360		Item # BE630X - White S&S Worldw	10.65	0.00	10.65
22002031	010	12.0-00000.0-85000-59000-4350-070-5360		Item # WD452 - Natural S&S World	12.65	0.00	12.65
22002031	011	12.0-00000.0-85000-59000-4350-070-5360		Item # CS425 - Natural Craft Sti	4.11	0.00	4.11
22002031	012	12.0-00000.0-85000-59000-4350-070-5360		Item # WD3403 - Assorted S&S Wor	9.68	0.00	9.68
22002031	013	12.0-00000.0-85000-59000-4350-070-5360		Item # CS700 - Natural Pacon Jum	9.48	0.00	9.48
22002031	014	12.0-00000.0-85000-59000-4350-070-5360		Item # TR252 - Black S&S Worldwi	1.95	0.00	1.95
22002031	015	12.0-00000.0-85000-59000-4350-070-5360		Item # TR253 - Black S&S Worldwi	1.95	0.00	1.95
22002031	016	12.0-00000.0-85000-59000-4350-070-5360		Item # TR254 - Black S&S Worldwi	3.74	0.00	3.74
		PO# 22002031 Due on 10/21/2019 Instructional Supplies for Roy		Dept/Loc: 536 Totals:	156.38	0.00	156.38
22002248	001	12.0-00000.0-85000-59000-4350-060-5360		Item # W8276 - Assorted Spectrum	67.33	0.00	67.33
22002248	002	12.0-00000.0-85000-59000-4350-060-5360		Item # W8083001 - Orange Spaldin	13.18	0.00	13.18
22002248	003	12.0-00000.0-85000-59000-4350-060-5360					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Item # W14154004 - Wilson Tradit	10.76	0.00	10.76
22002248	004	12.0-00000.0-85000-59000-4350-060-5360		Item # W6074 - S&S Worldwide Sco	47.47	0.00	47.47
		PO# 22002248 Due on 10/31/2019 Dept/Loc: 536 Totals:			138.74	0.00	138.74
		Playground Balls for Grace Mil					
22002436	001	12.0-00000.0-85000-59000-4350-070-5360		Item # LR2527 - S&S Worldwide Sa	67.33	0.00	67.33
22002436	002	12.0-00000.0-85000-59000-4350-070-5360		Item # W10315 - Toysmith Giant F	20.64	0.00	20.64
22002436	003	12.0-00000.0-85000-59000-4350-070-5360		Item # W11663 - Assorted Spectru	26.37	0.00	26.37
22002436	004	12.0-00000.0-85000-59000-4350-070-5360		Item # W11667 - Assorted Spectru	37.97	0.00	37.97
22002436	005	12.0-00000.0-85000-59000-4350-070-5360		Item # W7481 - Gator Skin Footba	15.29	0.00	15.29
22002436	006	12.0-00000.0-85000-59000-4350-070-5360		Item # W9699 - Blue Champion Spo	31.65	0.00	31.65
		PO# 22002436 Due on 11/08/2019 Dept/Loc: 536 Totals:			199.25	0.00	199.25
		Playground Items for Roynon Da					
		Vendor # 016711 S & S WORL Totals:			862.25	0.00	862.25
**** 000181 SAN DIMAS							
22002133	001	01.0-00000.0-17051-10000-4310-200-2010		# 2138840 - Bernzomatic Tips	131.31	131.31	0.00
22002133	002	01.0-00000.0-17051-10000-4310-200-2010		# 22027 - Propane Fuel Cylinder	104.86	104.86	0.00
22002133	003	01.0-00000.0-17051-10000-4310-200-2010		#1005370 - Boraxo Soap	28.45	28.45	0.00
22002133	004	01.0-00000.0-17051-10000-4310-200-2010		# 1559012 - Paper Towels C-Fold	31.74	31.74	0.00
22002133	005	01.0-00000.0-17051-10000-4310-200-2010		# 85257 - Simple Green 1-gallon	26.26	26.26	0.00
		PO# 22002133 Due on 10/22/2019 Dept/Loc: 200 Totals:			322.62	322.62	0.00
		Art Supplies - Harrison					
		Vendor # 000181 SAN DIMAS Totals:			322.62	322.62	0.00
**** 021697 SANDLER							
22002417	001	01.0-00000.0-00000-00000-9320-000-0000		RAGS (50 LB BOX)	3,011.25	0.00	3,011.25
		PO# 22002417 Due on 11/01/2019 Dept/Loc: 525 Totals:			3,011.25	0.00	3,011.25
		Stores Inventory					
		Vendor # 021697 SANDLER Totals:			3,011.25	0.00	3,011.25
**** 017659 SCHOOL							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002367	001	01.0-00000.0-00000-31400-4350-060-5302		Item #70021 Curad Plastic Bandag	16.95	0.00	16.95
22002367	002	01.0-00000.0-00000-31400-4350-060-5302		Item #16950 Sterile Gauze Pads -	3.27	0.00	3.27
22002367	003	01.0-00000.0-00000-31400-4350-060-5302		Item #47151 Boo Boo buddy Reusab	5.35	0.00	5.35
22002367	004	01.0-00000.0-00000-31400-4350-060-5302		Item #23633 Economy Gel Cold Pac	6.52	0.00	6.52
22002367	005	01.0-00000.0-00000-31400-4350-060-5302		Item #47161 Boo Boo Buddy Reusab	12.50	0.00	12.50
		PO# 22002367 Due on 11/01/2019		Dept/Loc: 460 Totals:	44.59	0.00	44.59
		School Nurse Supply					
22002404	001	01.0-00000.0-00000-31400-4350-040-5302		item#17549 Cellulose Sponges	19.66	0.00	19.66
22002404	002	01.0-00000.0-00000-31400-4350-040-5302		Item# 35100 BZK Antiseptic Towel	22.39	0.00	22.39
22002404	003	01.0-00000.0-00000-31400-4350-040-5302		item # 6212 Curity Flexible Band	34.44	0.00	34.44
		PO# 22002404 Due on 11/08/2019		Dept/Loc: 440 Totals:	76.49	0.00	76.49
		Health Office supplies					
		Vendor # 017659		SCHOOL Totals:	121.08	0.00	121.08
**** 022077 SCHOOL							
22002130	001	01.0-00000.0-11100-10000-4310-050-4510		# 90629 - School Health Epinephr	198.89	0.00	198.89
		PO# 22002130 Due on 10/31/2019		Dept/Loc: 450 Totals:	198.89	0.00	198.89
		Emergency Medicine Cabinet					
22002195	001	01.0-00000.0-00000-31400-4350-010-5302		Item: 11001 14 Plate Ishihara Te	251.82	0.00	251.82
		PO# 22002195 Due on 10/23/2019		Dept/Loc: 530 Totals:	251.82	0.00	251.82
		Color Vision screeing-Iaviccol					
		Vendor # 022077		SCHOOL Totals:	450.71	0.00	450.71
**** 023953 SCHOOL MATE							
22002098	001	01.0-09010.0-11989-10000-4310-050-4510		Student 2019-2020 Binder Reminde	1,226.70	0.00	1,226.70
		PO# 22002098 Due on 10/31/2019		Dept/Loc: 450 Totals:	1,226.70	0.00	1,226.70
		LVH Binder reminders 2019/2020					
		Vendor # 023953		SCHOOL MATE Totals:	1,226.70	0.00	1,226.70
**** 008088 SHALIMAR							
22002415	001	01.0-00000.0-00020-36000-5818-010-5261					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Open Purchase Order for Transpor	20,000.00	847.03	19,152.97
	PO# 22002415 Due on 06/30/2020 CALIFORNIA BUS SERVICE - Chart			Dept/Loc: 526 Totals:	20,000.00	847.03	19,152.97
		Vendor # 008088		SHALIMAR Totals:	20,000.00	847.03	19,152.97
**** 024546 SIGNARAMA-COVINA							
22002144	001	21.0-91400.0-90027-85000-4410-010-0000		P-95 1/4" Matte Clear Acrylic Si	5,055.01	5,055.01	0.00
	PO# 22002144 Due on 10/30/2019 Signage for DO lobby			Dept/Loc: 520 Totals:	5,055.01	5,055.01	0.00
		Vendor # 024546		SIGNARAMA-COVINA Totals:	5,055.01	5,055.01	0.00
**** 022785 SMART							
22002056	001	01.0-09040.0-13820-10000-4317-010-5300		Open Purchase Order For Hands on	150.00	49.79	100.21
	PO# 22002056 Due on 06/30/2020 BLANKET- Smart N Final- Hands			Dept/Loc: 531 Totals:	150.00	49.79	100.21
		Vendor # 022785		SMART Totals:	150.00	49.79	100.21
**** 022198 SOCAL							
22001954	001	01.0-00000.0-00000-27000-4350-090-4910		Staple Kit Plus Waste Bottle PLT	169.73	0.00	169.73
	PO# 22001954 Due on 10/23/2019 Supplies for Copier			Dept/Loc: 490 Totals:	169.73	0.00	169.73
22002245	001	01.0-00000.0-00000-75300-5630-010-5250		Maintenance Agreement for PPS2MK	1,314.00	0.00	1,314.00
	PO# 22002245 Due on 06/30/2020 Maintenance Agreement Make Rea			Dept/Loc: 525 Totals:	1,314.00	0.00	1,314.00
		Vendor # 022198		SOCAL Totals:	1,483.73	0.00	1,483.73
**** 020919 SPORTS							
22002226	001	01.0-08150.0-00021-81100-5630-010-5230		Remove and replace electric winc	6,992.17	0.00	6,992.17
	PO# 22002226 Due on 11/30/2019 Repair winch SDHS gym			Dept/Loc: 523 Totals:	6,992.17	0.00	6,992.17
22002254	001	01.0-08150.0-00021-81100-5630-010-5230		Services to replace 2 bent front	2,995.00	0.00	2,995.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002254 Due on 11/30/2019		Dept/Loc: 523	Totals:	2,995.00	0.00	2,995.00
		BLANKET PO Repair backboard BH						
		Vendor # 020919		SPORTS	Totals:	9,987.17	0.00	9,987.17
**** 018188 STATE								
22002048	001	01.0-00000.0-00020-36000-5814-010-5260						
				Open Purchase Order for STATE WA		1,400.00	0.00	1,400.00
		PO# 22002048 Due on 06/30/2020		Dept/Loc: 526	Totals:	1,400.00	0.00	1,400.00
		BLANKET-Annual Water Permit Fe						
		Vendor # 018188		STATE	Totals:	1,400.00	0.00	1,400.00
**** 023447 STERICYCLE								
22002008	001	01.0-08150.0-00021-81100-5560-010-5230						
				Open purchase order for remove o		3,000.00	0.00	3,000.00
		PO# 22002008 Due on 06/30/2020		Dept/Loc: 523	Totals:	3,000.00	0.00	3,000.00
		BLANKET - For hazardous waste						
		Vendor # 023447		STERICYCLE	Totals:	3,000.00	0.00	3,000.00
**** 018438 STEVE G.								
22002217	001	01.0-00000.0-18115-10000-4310-100-7010						
				Reimbursement - Digi-Media suppl		148.48	148.48	0.00
		PO# 22002217 Due on 11/11/2019		Dept/Loc: 700	Totals:	148.48	148.48	0.00
		Reimbursement - Digi Supplies						
		Vendor # 018438		STEVE G.	Totals:	148.48	148.48	0.00
**** 024480 STEVE'S								
22002062	001	01.0-08150.0-00021-81100-5630-010-5230						
				Service to Apply Frost Film to G		273.40	0.00	273.40
		PO# 22002062 Due on 10/31/2019		Dept/Loc: 523	Totals:	273.40	0.00	273.40
		Tint glass in DO safe room						
		Vendor # 024480		STEVE'S	Totals:	273.40	0.00	273.40
**** 023995 STUDENT								
22002313	001	01.0-00000.0-00020-36000-5818-010-5261						
				Contracted Services to provide B		65,000.00	6,025.73	58,974.27
		PO# 22002313 Due on 06/30/2020		Dept/Loc: 526	Totals:	65,000.00	6,025.73	58,974.27
		Student Transportation Service						
		Vendor # 023995		STUDENT	Totals:	65,000.00	6,025.73	58,974.27

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 019352 SUNBURST							
22002044	001	12.0-00000.0-85000-59000-4350-110-5360		Roller Shades for Ramona Teen Sc	556.26	0.00	556.26
22002044	002	12.0-00000.0-85000-59000-4350-110-5360		Installation of Roller Shades .	50.00	0.00	50.00
		PO# 22002044 Due on 10/31/2019 Roller Shades for Ramona Teen		Dept/Loc: 536 Totals:	606.26	0.00	606.26
22002045	001	12.0-00000.0-85000-59000-4350-020-5360		Roller Shades for Allen Ave. Day	556.26	0.00	556.26
22002045	002	12.0-00000.0-85000-59000-4350-020-5360		Installation of Roller Shades .	50.00	0.00	50.00
		PO# 22002045 Due on 10/31/2019 Roller Shades for Allen Ave. D		Dept/Loc: 536 Totals:	606.26	0.00	606.26
		Vendor # 019352		SUNBURST Totals:	1,212.52	0.00	1,212.52
**** 023796 SUPPLIER							
22002363	001	01.0-09010.0-11996-10000-5880-050-4510		Parent Reimbursement for use of	435.00	0.00	435.00
		PO# 22002363 Due on 10/31/2019 Parent Reimbursement For Pool		Dept/Loc: 450 Totals:	435.00	0.00	435.00
		Vendor # 023796		SUPPLIER Totals:	435.00	0.00	435.00
**** 013465 SYSCO							
22002147	001	13.0-53100.0-00000-00000-9320-000-0000		Dressing,Ind.Pkt, Bleu Cheese 12	337.20	0.00	337.20
22002147	002	13.0-53100.0-00000-00000-9320-000-0000		Dressing Packets, Asian Sesame 6	100.71	0.00	100.71
22002147	003	13.0-53100.0-00000-00000-9320-000-0000		Pineapple Tidbits 6/#10 Packer	373.40	0.00	373.40
22002147	004	13.0-53100.0-00000-00000-9320-000-0000		Croutons-Bulk WG 4/40oz Marzett	514.50	0.00	514.50
22002147	005	13.0-53100.0-00000-00000-9320-000-0000		Catsup Individual Packets 1000/9	201.00	0.00	201.00
22002147	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	354.60	0.00	354.60
22002147	007	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	717.84	0.00	717.84
22002147	008	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl Kellogg's 1Gr 96/CS	349.20	0.00	349.20
22002147	009	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl General Mills 1Gr 9	274.20	0.00	274.20
22002147	010	13.0-53100.0-00000-00000-9320-000-0000		Bread Stuffing, Cornbread 6/3.5#	61.44	0.00	61.44
22002147	011	13.0-53100.0-00000-00000-9320-000-0000		Chili Con Carne W/O Beans 6/#10	765.20	0.00	765.20
22002147	012	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Tapatio Hot Sauce Ind.Pkts 7gm 5	443.10	0.00	443.10
22002147	013	13.0-53100.0-00000-00000-9320-000-0000		Potatoes,Real Mashed Potatoes 12	615.30	0.00	615.30
		PO# 22002147 Due on 10/16/2019 Dept/Loc: 528 Totals:			5,107.69	0.00	5,107.69
		Whse Delivery 10-16-19					
22002281	001	13.0-53100.0-00000-00000-9320-000-0000		Dressing Caesar Packets 60/1.5oz	200.00	0.00	200.00
22002281	002	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/1oz Phila	348.00	0.00	348.00
22002281	003	13.0-53100.0-00000-00000-9320-000-0000		Ravioli, Beef Chef Boyardee 6/#1	262.40	0.00	262.40
22002281	004	13.0-53100.0-00000-00000-9320-000-0000		Sauce Nacho Cheese Plain 6/#10	354.64	0.00	354.64
22002281	005	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	801.75	0.00	801.75
22002281	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	797.60	0.00	797.60
22002281	007	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl Kellogg's 1Gr 96/CS	436.50	0.00	436.50
22002281	008	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl General Mills 1Gr 9	365.60	0.00	365.60
22002281	009	13.0-53100.0-00000-00000-9320-000-0000		Noodles Chow Mein Dry 6/#10 La C	135.55	0.00	135.55
		PO# 22002281 Due on 10/30/2019 Dept/Loc: 528 Totals:			3,702.04	0.00	3,702.04
		Whse Delivery 10-30-19					
22002470	001	13.0-53100.0-00000-00000-9320-000-0000		Mustard Ind. Packets 200/5.5gr/C	78.60	0.00	78.60
22002470	002	13.0-53100.0-00000-00000-9320-000-0000		Diced Chicken WHT 3/8" CKD SEL 2	68.44	0.00	68.44
22002470	003	13.0-53100.0-00000-00000-9320-000-0000		Syrup Packets Ind. 100/1.25oz A	42.90	0.00	42.90
22002470	004	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Asian Sesame Salad 4/1	76.44	0.00	76.44
22002470	005	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	121.00	0.00	121.00
22002470	006	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	153.56	0.00	153.56
22002470	007	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	115.56	0.00	115.56
22002470	008	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	68.56	0.00	68.56
22002470	009	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	99.34	0.00	99.34
22002470	010	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	111.66	0.00	111.66
22002470	011	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	206.34	0.00	206.34
22002470	012	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	134.66	0.00	134.66
22002470	013	13.0-53100.0-00000-00000-9320-000-0000		Catering, Cookie Dough 128/2.5oz	141.00	0.00	141.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
PO# 22002470 Due on 11/13/2019 Whse Delivery 11-13-19				Dept/Loc: 528	Totals:	1,418.06	0.00	1,418.06
			Vendor # 013465	SYSCO	Totals:	10,227.79	0.00	10,227.79
**** 024455 TEACHERS PAY								
22002294	001	01.0-09010.0-11983-10000-4310-010-5300		Open Purchase Order For Elementa		500.00	0.00	500.00
PO# 22002294 Due on 06/30/2020 BLANKET Teacher Pay Teacher (B				Dept/Loc: 531	Totals:	500.00	0.00	500.00
22002295	001	01.0-09010.0-11983-10000-4310-010-5300		Open Purchase Order For Elementa		500.00	0.00	500.00
PO# 22002295 Due on 06/30/2020 BLANKET Teacher Pay Teacher (B				Dept/Loc: 531	Totals:	500.00	0.00	500.00
			Vendor # 024455	TEACHERS PAY	Totals:	1,000.00	0.00	1,000.00
**** 016624 TEAM								
22001934	001	21.0-91400.0-90028-85000-6280-200-0000		Division of State Architect Insp		72,816.00	54,168.00	18,648.00
PO# 22001934 Due on 06/30/2020 BLANKET - DSA Inspector BHS St				Dept/Loc: 523	Totals:	72,816.00	54,168.00	18,648.00
22002317	001	25.0-00000.0-00000-85000-6230-010-5230		DSA services to close out Gladst		4,200.00	0.00	4,200.00
PO# 22002317 Due on 11/30/2019 DSA for close out of Glad & BH				Dept/Loc: 523	Totals:	4,200.00	0.00	4,200.00
			Vendor # 016624	TEAM	Totals:	77,016.00	54,168.00	22,848.00
**** 023949 THEATRE EXPERIENCE								
22002168	001	01.0-09010.0-11998-10000-5880-040-4410		Field Trip Admission Fees for Gl		420.00	420.00	0.00
PO# 22002168 Due on 10/18/2019 payment due by Nov. 15, 2019-B				Dept/Loc: 440	Totals:	420.00	420.00	0.00
			Vendor # 023949	THEATRE EXPERIENCE	Totals:	420.00	420.00	0.00
**** 017355 THEATREWORKS								
22002376	001	01.0-09010.0-11990-10000-5880-020-4210		Field Trip Admission Fees for Al		729.50	0.00	729.50
PO# 22002376 Due on 11/13/2019 1st gr Theater Works USA order				Dept/Loc: 420	Totals:	729.50	0.00	729.50

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 017355		THEATREWORKS	Totals:	729.50	0.00	729.50
**** 019774 TIME								
22002051	001	01.0-00000.0-00000-77000-5910-010-5270		36 Months - District-Wide Fiber		50,000.00	7,690.68	42,309.32
		PO# 22002051 Due on 06/30/2020		Dept/Loc: 527	Totals:	50,000.00	7,690.68	42,309.32
		BLANKET - District Wide WAN Se						
		Vendor # 019774		TIME	Totals:	50,000.00	7,690.68	42,309.32
**** 019977 TRI-CITY								
22002444	001	01.0-00000.0-90000-31100-5810-010-5300	Y	Contracted Services to Provide M		6,000.00	0.00	6,000.00
22002444	001	01.0-56400.0-11100-27000-5810-010-5340	Y	Contracted Services to Provide M		8,000.00	0.00	8,000.00
22002444	001	01.0-09020.0-00000-31100-5810-733-5300	Y	Contracted Services to Provide M		6,000.00	0.00	6,000.00
		PO# 22002444 Due on 05/31/2020		Dept/Loc: 530	Totals:	20,000.00	0.00	20,000.00
		BLANKET Contracted Mental Heal						
		Vendor # 019977		TRI-CITY	Totals:	20,000.00	0.00	20,000.00
**** 005091 TROXELL								
22002274	001	01.0-00000.0-11100-10000-4310-200-2010		# DAL DAL40932 - Bracket Wall Mo		26.83	0.00	26.83
		PO# 22002274 Due on 10/31/2019		Dept/Loc: 200	Totals:	26.83	0.00	26.83
		Screen Bracket - Mann's room						
		Vendor # 005091		TROXELL	Totals:	26.83	0.00	26.83
**** 024550 TURN								
22002292	001	01.0-30100.0-11100-10000-5850-030-4310		Independent Contractor Services		3,900.00	3,900.00	0.00
		PO# 22002292 Due on 10/31/2019		Dept/Loc: 430	Totals:	3,900.00	3,900.00	0.00
		Ind. Contract Turn Around Scho						
		Vendor # 024550		TURN	Totals:	3,900.00	3,900.00	0.00
**** 017560 US								
22002336	001	01.0-09010.0-11990-21000-4310-050-4510		Item # MCX35WID McGregor Basketb		60.17	0.00	60.17
22002336	002	01.0-09010.0-11990-21000-4310-050-4510		Item # VPG16HXX 16" Voit Playgro		105.05	0.00	105.05
22002336	003	01.0-09010.0-11990-21000-4310-050-4510		Item # VPG10HBL Voit 10" playgro		80.92	0.00	80.92

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002336	004	01.0-09010.0-11990-21000-4310-050-4510		Item # VPG8HNYL Voit Enduro 8.5i	86.40	0.00	86.40
22002336	005	01.0-09010.0-11990-21000-4310-050-4510		Item # TACSSTBX SSTB Sof-T Tethe	75.52	0.00	75.52
22002336	006	01.0-09010.0-11990-21000-4310-050-4510		Item # 1246070 30" Standard Hoop	51.45	0.00	51.45
22002336	007	01.0-09010.0-11990-21000-4310-050-4510		Item # 1293418 Gamecraft5 nylon	39.40	0.00	39.40
22002336	008	01.0-09010.0-11990-21000-4310-050-4510		Item # 1040166 8'segmented skip	16.37	0.00	16.37
22002336	009	01.0-09010.0-11990-21000-4310-050-4510		Item # 1040159 7'segmented skip	16.37	0.00	16.37
		PO# 22002336 Due on 11/11/2019		Dept/Loc: 450 Totals:	531.65	0.00	531.65
		US Games Playground equipment					
		Vendor # 017560		US Totals:	531.65	0.00	531.65
**** 000006 US BANK CORPORATE PA							
22001930	001	01.0-00000.0-11100-21400-5220-010-5300		Cal Card Kris Boneman Vendor: So	201.96	201.96	0.00
22001930	002	01.0-00000.0-11100-21400-5220-010-5300		Registration for Conference . Ve	400.00	400.00	0.00
		PO# 22001930 Due on		Dept/Loc: 531 Totals:	601.96	601.96	0.00
		Conference - CERA (Boneman)					
22001932	001	01.0-00000.0-00000-73500-5220-010-5220		CalCard, Sonia Eckley 9/22/19 Ho	176.25	176.25	0.00
22001932	002	01.0-00000.0-00000-73500-5220-010-5220		Cal Card Sonia Eckley CBO Confe	15.29	15.29	0.00
22001932	003	01.0-00000.0-00000-73500-5220-010-5220		Cal Card Sonia Eckley CBO Confer	9.70	9.70	0.00
22001932	004	01.0-00000.0-00000-73500-5220-010-5220		Cal Card Sonia Eckley CBO Confer	14.70	14.70	0.00
22001932	005	01.0-00000.0-00000-73500-5220-010-5220		Cal Card Sonia Eckley CBO Confer	17.08	17.08	0.00
		PO# 22001932 Due on 10/14/2019		Dept/Loc: 520 Totals:	233.02	233.02	0.00
		CBO Conference Expenses, S. Ec					
22001935	001	01.0-00000.0-11100-10000-4310-020-4210		Perler Beads Bead Tweezer Tools,	26.26	13.13	13.13
22001935	002	01.0-00000.0-11100-10000-4310-020-4210		AdTech 220-345-5 Hot Glue Sticks	33.22	0.00	33.22
22001935	003	01.0-00000.0-11100-10000-4310-020-4210		Perler Beads Bulk Assorted Multi	54.73	54.73	0.00
22001935	004	01.0-00000.0-11100-10000-4310-020-4210		HATCHBOX PLA 3D Printer Filament	218.89	0.00	218.89
		PO# 22001935 Due on 10/28/2019		Dept/Loc: 420 Totals:	333.10	67.86	265.24
		Supplies for library					
22001943	001	01.0-00000.0-00000-71500-5880-010-5100					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Carl Coles Vendor: La	25.00	25.00	0.00
	PO# 22001943 Due on 10/08/2019 Participation Fees Business Lu			Dept/Loc: 510 Totals:	25.00	25.00	0.00
22001946	001	01.0-00000.0-00000-71500-5880-010-5100		CalCard - Carl Coles Vendor: La	225.00	225.00	0.00
	PO# 22001946 Due on 10/16/2019 Participation Fees For Communi			Dept/Loc: 510 Totals:	225.00	225.00	0.00
22001951	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles Vendor: Am	111.65	111.65	0.00
	PO# 22001951 Due on 09/30/2019 Surge Protectors - Office Supp			Dept/Loc: 510 Totals:	111.65	111.65	0.00
22001953	001	01.0-35500.0-38008-10000-4310-400-4010		CALCARD - Christine Black Ilivin	86.71	86.71	0.00
	PO# 22001953 Due on 10/21/2019 Supplies Culinary kitchen fan			Dept/Loc: 400 Totals:	86.71	86.71	0.00
22001957	001	01.0-00000.0-00000-27000-4350-050-4510		Calcard - Jaymi Abusham Date: 09	109.50	109.50	0.00
	PO# 22001957 Due on 10/22/2019 Raptor Visitor Badges			Dept/Loc: 450 Totals:	109.50	109.50	0.00
22001959	001	01.0-00000.0-11100-10000-5310-050-4510		Calcard - Jaymi Abusham Date: 9/	89.00	89.00	0.00
	PO# 22001959 Due on 06/30/2020 ASCD Individual Membership J.			Dept/Loc: 450 Totals:	89.00	89.00	0.00
22001960	001	01.0-00000.0-11100-10000-5220-200-2010		CalCard - Kenny Ritchie AirFare	1,028.79	1,028.79	0.00
	PO# 22001960 Due on 10/21/2019 AirFare For CPM Conference for			Dept/Loc: 200 Totals:	1,028.79	1,028.79	0.00
22001961	001	01.0-00000.0-11100-10000-5220-200-2010		Cal Card - Kenny Ritchie Vendor:	225.00	225.00	0.00
22001961	002	01.0-00000.0-11100-10000-5220-200-2010		CAL Card; Kenny Ritchie Vendor:	225.00	225.00	0.00
22001961	003	01.0-00000.0-11100-10000-5220-200-2010		CAL Card; Kenny Ritchie Vendor:	225.00	225.00	0.00
22001961	004	01.0-00000.0-11100-10000-5220-200-2010		CAL Card; Kenny Ritchie Vendor:	225.00	225.00	0.00
22001961	005	01.0-00000.0-11100-10000-5220-200-2010		CAL Card; Kenny Ritchie Vendor:	225.00	225.00	0.00
	PO# 22001961 Due on 10/21/2019 CPM Conference Registrations 5			Dept/Loc: 200 Totals:	1,125.00	1,125.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22001962	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Nancy Sifter Conference	50.00	50.00	0.00
		PO# 22001962 Due on 10/11/2019		Dept/Loc: 531 Totals:	50.00	50.00	0.00
		Conference - ELPAC - Results A					
22001979	001	12.0-00000.0-85000-59000-4350-010-5360		Calcard - Nancy Sifter Vendor:	9.52	9.52	0.00
		PO# 22001979 Due on 10/14/2019		Dept/Loc: 536 Totals:	9.52	9.52	0.00
		Office Supplies					
22001999	001	01.0-00000.0-00000-21401-5220-010-5400		CalCard - Penny Reyes Conferenc	40.00	40.00	0.00
		PO# 22001999 Due on 10/21/2019		Dept/Loc: 525 Totals:	40.00	40.00	0.00
		CONFERENCE - CSEA Workshop					
22002001	001	01.0-08150.0-00021-81100-4380-010-5230		CalCard - Robert Harrison Vendor	53.16	53.16	0.00
		PO# 22002001 Due on 10/21/2019		Dept/Loc: 523 Totals:	53.16	53.16	0.00
		Banners for parent meeting at					
22002011	001	01.0-00000.0-00000-73000-4327-010-5200		Cal Card - Susan Hume Vendor: C	42.96	42.96	0.00
		PO# 22002011 Due on 10/14/2019		Dept/Loc: 520 Totals:	42.96	42.96	0.00
		Lunch meeting, BCA Manager					
22002017	001	01.0-00000.0-11100-21400-4327-010-5300		CalCard - Anne Neal Vendor: Pane	40.31	40.31	0.00
		PO# 22002017 Due on 10/21/2019		Dept/Loc: 531 Totals:	40.31	40.31	0.00
		Food for Staff Training (Neal)					
22002018	001	01.0-00000.0-00000-73000-4327-010-5200		Cal Card - Susan Hume Vendor: Ch	54.56	54.56	0.00
		PO# 22002018 Due on 10/14/2019		Dept/Loc: 520 Totals:	54.56	54.56	0.00
		Lunch meeting lobby furniture					
22002019	001	01.0-00000.0-00000-27000-4327-030-4310		CalCard - Ji Wang Vendor: Vons I	22.67	22.67	0.00
		PO# 22002019 Due on 10/14/2019		Dept/Loc: 430 Totals:	22.67	22.67	0.00
		Refreshments - Teacher Data Da					
22002021	001	01.0-00000.0-11100-10000-4310-110-6010		CalCard - James Ellis Vendor: Sp	387.63	0.00	387.63
		PO# 22002021 Due on 10/15/2019		Dept/Loc: 600 Totals:	387.63	0.00	387.63
		Spike Ball for PE Unit					
22002022	001	01.0-00000.0-90000-21000-4350-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Mark Rodgers Vendor: B	53.98	53.98	0.00
	PO# 22002022 Due on 10/14/2019			Dept/Loc: 532 Totals:	53.98	53.98	0.00
	Office Supplies - Phone Case -						
22002023	001	01.0-00000.0-00020-36000-5220-010-5260					
				CalCard - Rose Lee . Vendor: CA	66.95	66.95	0.00
	PO# 22002023 Due on 10/21/2019			Dept/Loc: 526 Totals:	66.95	66.95	0.00
	CASBO VENDOR SHOW						
22002025	001	01.0-00000.0-00000-27000-4350-030-4310					
				CalCard Statement - Ji Wang Vend	45.80	45.80	0.00
22002025	002	01.0-00000.0-00000-27000-4350-030-4310					
				Shipping	8.00	8.00	0.00
	PO# 22002025 Due on 10/14/2019			Dept/Loc: 430 Totals:	53.80	53.80	0.00
	School Beautification						
22002039	001	13.0-53100.0-00000-37002-4710-010-5280					
				Cal Card - Susan Kilgour - Septe	10.95	10.95	0.00
	PO# 22002039 Due on 09/30/2019			Dept/Loc: 528 Totals:	10.95	10.95	0.00
	Catering 9-6-19 Executive Boar						
22002040	001	13.0-53100.0-00000-37002-4710-010-5280					
				Cal Card - Susan Kilgour - Septe	62.42	0.00	62.42
	PO# 22002040 Due on 09/30/2019			Dept/Loc: 528 Totals:	62.42	0.00	62.42
	Catering 9/24 Principle for a						
22002046	001	01.0-00000.0-00020-36000-5220-010-5260					
				Cal Card - Rose Lee - September	349.00	0.00	349.00
	PO# 22002046 Due on 09/30/2019			Dept/Loc: 526 Totals:	349.00	0.00	349.00
	CASTO-Transportation Business						
22002052	001	49.0-00000.0-00000-81000-4410-010-5230					
				CALCARD - Penny Reyes Transactio	10,869.68	10,869.68	0.00
	PO# 22002052 Due on 10/09/2019			Dept/Loc: 530 Totals:	10,869.68	10,869.68	0.00
	Components for scoreboard repa						
22002066	001	01.0-00000.0-11100-21400-5220-010-5300					
				CALCARD - Anne Neal Vendor: Even	800.00	800.00	0.00
22002066	002	01.0-00000.0-11100-21400-5220-010-5300					
				Airfare to attend: CPM 2020 Teac	476.93	476.93	0.00
	PO# 22002066 Due on 09/13/2019			Dept/Loc: 531 Totals:	1,276.93	1,276.93	0.00
	Conference - CPM 2020 Teachers						
22002067	001	01.0-65000.0-57504-11100-4310-010-5340					
				CAL CARD - Valerie Cruz Vendor:	4.93	4.93	0.00
22002067	002	01.0-65000.0-57504-11100-4317-010-5340					
				CAL CARD September Valerie Cruz	32.69	32.69	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002067	003	01.0-65000.0-57504-11100-4310-010-5340		CAL CARD September Valerie Cruz	62.59	62.59	0.00
22002067	004	01.0-65000.0-57504-11100-4310-010-5340		CAL CARD September Valerie Cruz	13.19	13.19	0.00
22002067	005	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	17.74	17.74	0.00
22002067	006	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	8.43	8.43	0.00
22002067	007	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	50.36	50.36	0.00
22002067	008	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	75.48	75.48	0.00
22002067	009	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	12.67	12.67	0.00
22002067	010	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	26.05	26.05	0.00
22002067	011	01.0-65000.0-57504-11100-4317-010-5340		CAL CARD September Valerie Cruz	20.69	20.69	0.00
		PO# 22002067 Due on 10/16/2019		Dept/Loc: 534 Totals:	324.82	324.82	0.00
		Adult Transition Program @ SDH					
22002068	001	01.0-00000.0-00000-27000-4327-100-7010		Cal Card - Jason Coss . Vendor:	76.01	76.01	0.00
		PO# 22002068 Due on 10/14/2019		Dept/Loc: 700 Totals:	76.01	76.01	0.00
		Staff Lunch - Lock Down Day					
22002076	001	01.0-00000.0-11100-10000-5840-200-2010		CAL Card - Kenny Ritchie Vendor:	120.00	120.00	0.00
		PO# 22002076 Due on 10/16/2019		Dept/Loc: 200 Totals:	120.00	120.00	0.00
		License Renewal - Nearpod Gold					
22002077	001	01.0-65000.0-57504-11100-4317-010-5340		Cal Card - Valerie Cruz Vendor:	50.36	50.36	0.00
		PO# 22002077 Due on 09/11/2019		Dept/Loc: 534 Totals:	50.36	50.36	0.00
		ATP Class Project Supplies					
22002103	001	01.0-00000.0-00000-77000-4340-010-5270		CalCard - Robert Ford - CIS Date	19.99	19.99	0.00
		PO# 22002103 Due on 06/30/2020		Dept/Loc: 527 Totals:	19.99	19.99	0.00
		GoDaddy Domain Auto Renewal					
22002111	001	01.0-00000.0-11100-10000-5880-300-3010		Scott Sparks - Cal Card Vendor	360.00	294.55	65.45
22002111	002	01.0-00000.0-11100-10000-5880-300-3010		Vendor = CIF SOUTHERN SECTION	80.00	65.45	14.55
		PO# 22002111 Due on 10/31/2019		Dept/Loc: 300 Totals:	440.00	360.00	80.00
		CIF - SOUTHERN SECTION					
22002112	001	01.0-00000.0-11100-10000-4310-070-4710					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Tammi DiGrazia - Octob	19.00	0.00	19.00
	PO# 22002112 Due on 10/31/2019 Raptor Badge Tax			Dept/Loc: 470 Totals:	19.00	0.00	19.00
22002127	001	01.0-00000.0-11100-21000-4327-010-5300		CALCARD - Anne Neal Vendor: Café	25.59	25.59	0.00
	PO# 22002127 Due on 10/11/2019 Lunch With Staff (Neal)			Dept/Loc: 531 Totals:	25.59	25.59	0.00
22002131	001	01.0-00000.0-00000-27000-4350-030-4310		CalCard Statement - Ji Wang Vend	31.21	0.00	31.21
	PO# 22002131 Due on 10/31/2019 Student Council Trophy			Dept/Loc: 430 Totals:	31.21	0.00	31.21
22002150	001	01.0-00000.0-11109-10000-4310-070-4710		CalCard - Tammi DiGrazia - Septe	200.00	200.00	0.00
	PO# 22002150 Due on 10/31/2019 Raptor Badges			Dept/Loc: 470 Totals:	200.00	200.00	0.00
22002151	001	01.0-00000.0-11109-10000-4310-070-4710		CalCard - Tammi DiGrazia - Septe	34.40	34.40	0.00
	PO# 22002151 Due on 10/31/2019 Name Tags			Dept/Loc: 470 Totals:	34.40	34.40	0.00
22002155	001	01.0-08150.0-00021-81100-4410-010-5230		October 2019 CalCard - Robert Ha	655.91	0.00	655.91
22002155	002	01.0-08150.0-00021-81100-4380-010-5230		Milwaukee Compact Folding Table	108.41	0.00	108.41
	PO# 22002155 Due on 10/31/2019 Table saw and stand for carpen			Dept/Loc: 523 Totals:	764.32	0.00	764.32
22002156	001	01.0-09010.0-11990-10000-5880-010-5300		CalCard - Mark Rodgers Student	40.00	0.00	40.00
	PO# 22002156 Due on 10/31/2019 Student Bus Pass - JA			Dept/Loc: 532 Totals:	40.00	0.00	40.00
22002167	001			Cal Card: Allison Daniels - Sept	58.45	58.45	0.00
	PO# 22002167 Due on 10/25/2019 CalCard Smart & Final Snack fo			Dept/Loc: 440 Totals:	58.45	58.45	0.00
22002180	001	01.0-00000.0-00000-73500-5220-010-5220		Cal Card, Sonia Eckley 9-22-19 C	147.97	147.97	0.00
	PO# 22002180 Due on 10/31/2019 CBO Conference expenses, S. Ec			Dept/Loc: 520 Totals:	147.97	147.97	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002186	001	01.0-00000.0-00000-73500-5220-010-5220		CAL CARD Sonia Eckley 10/22/19 S	157.96	0.00	157.96
		PO# 22002186 Due on 10/18/2019		Dept/Loc: 520 Totals:	157.96	0.00	157.96
		CBO Conference expenses S. Eck					
22002189	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard-Kevin Lee 09/26/19 Vendo	32.08	0.00	32.08
		PO# 22002189 Due on 10/25/2019		Dept/Loc: 540 Totals:	32.08	0.00	32.08
		Payroll Tech Interviews					
22002190	001	01.0-00000.0-00000-27000-4327-100-7010		Cal Card Jason Coss Vendor Name:	193.70	0.00	193.70
		PO# 22002190 Due on 10/11/2019		Dept/Loc: 700 Totals:	193.70	0.00	193.70
		Staff Breakfast					
22002198	001	01.0-09010.0-11996-10000-5880-070-4710		CalCard - Tammi DiGrazia - Septe	400.00	0.00	400.00
		PO# 22002198 Due on 10/31/2019		Dept/Loc: 470 Totals:	400.00	0.00	400.00
		CADA/CASL Leadership Developme					
22002201	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Mark Rodgers Vendor -	381.28	0.00	381.28
		PO# 22002201 Due on 10/31/2019		Dept/Loc: 532 Totals:	381.28	0.00	381.28
		Hotel for Conf - Rodgers					
22002202	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles - October S	178.96	0.00	178.96
		PO# 22002202 Due on 10/11/2019		Dept/Loc: 510 Totals:	178.96	0.00	178.96
		Office Supplies - Reception					
22002205	001	01.0-00000.0-00000-74000-5220-010-5400		CalCard - Kevin Lee Vendor: The	61.23	0.00	61.23
		PO# 22002205 Due on 10/18/2019		Dept/Loc: 540 Totals:	61.23	0.00	61.23
		Leaves Conference Lunch					
22002206	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: Lit	44.33	44.33	0.00
		PO# 22002206 Due on 10/31/2019		Dept/Loc: 510 Totals:	44.33	44.33	0.00
		Staff Lunch					
22002207	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles Vendor: Mr.	31.24	31.24	0.00
		PO# 22002207 Due on 10/31/2019		Dept/Loc: 510 Totals:	31.24	31.24	0.00
		Staff Breakfast					
22002219	001	01.0-00000.0-00000-27000-4327-030-4310					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard Statement - Ji Wang Vend	29.02	0.00	29.02
	PO# 22002219 Due on 10/31/2019			Dept/Loc: 430 Totals:	29.02	0.00	29.02
	Office Staff Meeting Refreshme						
22002220	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles Vendor: So	118.00	0.00	118.00
	PO# 22002220 Due on 10/31/2019			Dept/Loc: 510 Totals:	118.00	0.00	118.00
	Office Supplies - Newspaper On						
22002221	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles Vendor: So	18.64	0.00	18.64
	PO# 22002221 Due on 10/31/2019			Dept/Loc: 510 Totals:	18.64	0.00	18.64
	Office Supplies - Newspaper On						
22002225	001	01.0-09030.0-11103-10000-5880-110-6010		CalCard - Penny Reyes - October	1,800.00	0.00	1,800.00
	PO# 22002225 Due on 10/31/2019			Dept/Loc: 600 Totals:	1,800.00	0.00	1,800.00
	Drama Field Trip Flight reserv						
22002255	001	12.0-00000.0-85000-59000-4350-060-5360		CalCard - Nancy Sifter - 10/08/1	175.19	0.00	175.19
	PO# 22002255 Due on 10/31/2019			Dept/Loc: 536 Totals:	175.19	0.00	175.19
	Small Refrigerator for Grace M						
22002256	001	01.0-00000.0-11100-10000-5220-080-4810		Cal Card - Jennifer Powell Vendo	225.00	225.00	0.00
	PO# 22002256 Due on 10/18/2019			Dept/Loc: 480 Totals:	225.00	225.00	0.00
	IXL Conference - Conditt, Gran						
22002257	001	01.0-00000.0-11100-10000-5220-090-4910		CalCard - Steven Patterson - 09/	179.00	179.00	0.00
	PO# 22002257 Due on 10/18/2019			Dept/Loc: 490 Totals:	179.00	179.00	0.00
	SoCal Kindergarten Conference						
22002258	001	01.0-00000.0-00000-27000-5220-300-3010		Cal Card - Scott Sparks - Septem	1,080.00	1,080.00	0.00
22002258	002	01.0-00000.0-00000-27000-5220-300-3010		Hotel Lodging - Travelocity 3 r	924.48	924.48	0.00
	PO# 22002258 Due on 10/18/2019			Dept/Loc: 300 Totals:	2,004.48	2,004.48	0.00
	CMC CONFERENCE						
22002259	001	01.0-00000.0-00000-24200-4350-200-2010		CalCard - Kenny Ritchie Vendor:	43.79	0.00	43.79
22002259	002	01.0-00000.0-00000-24200-4350-200-2010		Item #: 13279442 to Kill A Mocki	43.79	0.00	43.79
22002259	003	01.0-00000.0-00000-24200-4350-200-2010		Item #: 13279351 The Scarlet Let	31.74	0.00	31.74

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002259 Due on 10/31/2019 Dept/Loc: 200 Totals:			119.32	0.00	119.32
		Posters for the Library					
22002260	001	01.0-00000.0-00000-27000-4350-200-2010		CalCard - Kenny Ritchie Vendor:	178.40	0.00	178.40
		PO# 22002260 Due on 10/29/2019 Dept/Loc: 200 Totals:			178.40	0.00	178.40
		Hoses for the stadium					
22002261	001	01.0-00000.0-00000-77000-4340-010-5270		CalCard - Robert Ford Ekstrand.U	19.99	0.00	19.99
		PO# 22002261 Due on 06/30/2020 Dept/Loc: 527 Totals:			19.99	0.00	19.99
		GoDaddy Ekstrand Domain Renewa					
22002262	001	01.0-00000.0-00000-74000-5830-010-5400		CalCard - Kevin Lee Vendor: Art	63.00	0.00	63.00
		PO# 22002262 Due on 10/29/2019 Dept/Loc: 540 Totals:			63.00	0.00	63.00
		Job Vacancy Advertisement					
22002263	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - 09/04/	274.99	274.99	0.00
		PO# 22002263 Due on 10/18/2019 Dept/Loc: 300 Totals:			274.99	274.99	0.00
		Sam Club - Science cabinet H8					
22002264	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - 09/06/	111.69	111.69	0.00
		PO# 22002264 Due on 10/18/2019 Dept/Loc: 300 Totals:			111.69	111.69	0.00
		Lowes - fan for pickerings roo					
22002265	001	01.0-09010.0-11969-10000-4310-300-3010		Cal Card - Scott Sparks - 09/17/	70.00	70.00	0.00
		PO# 22002265 Due on 10/18/2019 Dept/Loc: 300 Totals:			70.00	70.00	0.00
		AP Exam Overage					
22002266	001	01.0-00000.0-11100-10000-4310-080-4810		Cal Card - Jennifer Powell - 10/	196.80	0.00	196.80
		PO# 22002266 Due on Dept/Loc: 480 Totals:			196.80	0.00	196.80
		Sand for pre-school sand box					
22002267	001	01.0-00000.0-11100-10000-5880-110-6010		Cal-Card - James Ellis - 10/09/1	165.00	0.00	165.00
		PO# 22002267 Due on 10/18/2019 Dept/Loc: 600 Totals:			165.00	0.00	165.00
		Spelling Bee Enrollment fee					
22002283	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - Sept. 23,	36.94	36.94	0.00
22002283	002	01.0-00000.0-00000-71500-4327-010-5100					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Carl Coles - Sep. 23,	41.32	41.32	0.00
22002283	003	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	17.36	17.36	0.00
22002283	004	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept 23 2	33.60	33.60	0.00
22002283	005	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	15.07	15.07	0.00
22002283	006	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	30.00	30.00	0.00
22002283	007	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	23.71	23.71	0.00
22002283	008	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	50.52	50.52	0.00
22002283	009	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	36.17	36.17	0.00
22002283	010	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept. 23,	9.95	9.95	0.00
22002283	011	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Sept 23,	70.60	70.60	0.00
		PO# 22002283 Due on 10/25/2019		Dept/Loc: 510 Totals:	365.24	365.24	0.00
		Working Meals - September Stat					
22002284	001	01.0-00000.0-00000-27000-4327-090-4910					
				CalCard, S.Patterson, September	19.63	0.00	19.63
		PO# 22002284 Due on		Dept/Loc: 490 Totals:	19.63	0.00	19.63
		Cups & Ice for Students					
22002285	001	01.0-09010.0-11990-10000-4310-060-4610					
				Cal Card - Tomeika Carter - 09/2	16.56	0.00	16.56
		PO# 22002285 Due on 10/31/2019		Dept/Loc: 460 Totals:	16.56	0.00	16.56
		Refreshments for Title I info					
22002286	001	01.0-09010.0-11990-10000-4310-060-4610					
				Cal Card - Tomeika Carter Little	45.99	0.00	45.99
		PO# 22002286 Due on 10/25/2019		Dept/Loc: 460 Totals:	45.99	0.00	45.99
		Refreshments for Family Learni					
22002287	001	01.0-00000.0-11100-27000-4327-060-4610					
				Cal Card - Tomeika Carter Office	43.46	0.00	43.46
		PO# 22002287 Due on 10/31/2019		Dept/Loc: 460 Totals:	43.46	0.00	43.46
		Chop Stop - Office Staff Meeti					
22002288	001	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Oct. 2019	81.48	0.00	81.48
22002288	002	01.0-00000.0-00000-71500-4327-010-5100					
				CalCard - Carl Coles - Oct. 2019	3.00	0.00	3.00
		PO# 22002288 Due on 10/31/2019		Dept/Loc: 510 Totals:	84.48	0.00	84.48
		Staff Meals					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002289	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - Oct. 2019	45.44	0.00	45.44
		PO# 22002289 Due on 10/31/2019		Dept/Loc: 510 Totals:	45.44	0.00	45.44
		Staff Meals					
22002290	001	01.0-00000.0-00000-27000-4327-110-6010		CalCard - James Ellis - October	63.47	0.00	63.47
		PO# 22002290 Due on 10/31/2019		Dept/Loc: 600 Totals:	63.47	0.00	63.47
		Staff Development 10-4-19					
22002291	001	01.0-00000.0-00000-27000-4327-110-6010		CalCard - James Ellis - October	72.16	0.00	72.16
		PO# 22002291 Due on 10/31/2019		Dept/Loc: 600 Totals:	72.16	0.00	72.16
		Staff Development 10-4-19					
22002325	001	01.0-00000.0-00000-27000-4327-030-4310		CalCard Statement - Ji Wang Vend	143.44	0.00	143.44
		PO# 22002325 Due on 10/31/2019		Dept/Loc: 430 Totals:	143.44	0.00	143.44
		Lunch for Tzu Chi Character Tr					
22002326	001	01.0-65000.0-57700-21000-4327-010-5340		CalCard - Mark Rodgers . Vendor:	1,122.03	0.00	1,122.03
		PO# 22002326 Due on 10/31/2019		Dept/Loc: 534 Totals:	1,122.03	0.00	1,122.03
		Breakfast - Parent Partnership					
22002339	001	01.0-00000.0-00000-27000-4327-200-2010		CalCard - Kenny Ritchie Vendor:	63.07	0.00	63.07
		PO# 22002339 Due on 10/31/2019		Dept/Loc: 200 Totals:	63.07	0.00	63.07
		Lunch - New teacher monthly					
22002340	001	01.0-00000.0-00000-27000-4327-200-2010		CalCard - Kenny Ritchie Vendor:	22.27	0.00	22.27
		PO# 22002340 Due on 10/31/2019		Dept/Loc: 200 Totals:	22.27	0.00	22.27
		Lunch - Meeting Admin					
22002341	001	01.0-65000.0-57700-21000-4327-010-5340		CalCard - Mark Rodgers . Vendor:	62.36	0.00	62.36
		PO# 22002341 Due on 10/31/2019		Dept/Loc: 534 Totals:	62.36	0.00	62.36
		Preschool Staff Meeting Lunche					
22002342	001	01.0-00000.0-00000-74000-5220-010-5400	Y	CalCard - Kevin Lee Conference R	1,500.00	0.00	1,500.00
22002342	001	01.0-00000.0-00000-21401-5220-010-5400	Y	CalCard - Kevin Lee Conference R	750.00	0.00	750.00
		PO# 22002342 Due on 01/15/2020		Dept/Loc: 540 Totals:	2,250.00	0.00	2,250.00
		Conference. Governor's Budget					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002347	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Kris Boneman Vendor: O	19.00	0.00	19.00
22002347	002	01.0-00000.0-11100-21400-5220-010-5300		Vendor: LYFT . Date: 10/10/19 .	33.96	0.00	33.96
22002347	003	01.0-00000.0-11100-21400-5220-010-5300		Vendor: LYFT . Date: 10/10/19 .	29.19	0.00	29.19
		PO# 22002347 Due on 11/08/2019		Dept/Loc: 531 Totals:	82.15	0.00	82.15
		Conference - Google for Educat					
22002348	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Bob Ford Vendor: Ontar	27.00	0.00	27.00
		PO# 22002348 Due on 10/31/2019		Dept/Loc: 531 Totals:	27.00	0.00	27.00
		Conference - Google Education					
22002355	001	01.0-00000.0-13000-10000-4310-300-3010		Cal Card - Scott Sparks - 10/14/	32.85	0.00	32.85
		PO# 22002355 Due on 10/31/2019		Dept/Loc: 300 Totals:	32.85	0.00	32.85
		Math - McGill - Supplies					
22002356	001	01.0-00000.0-11109-10000-4310-060-4610		Cal Card - Tomeika Carter - 10/1	230.32	0.00	230.32
		PO# 22002356 Due on 10/31/2019		Dept/Loc: 460 Totals:	230.32	0.00	230.32
		Perler Bead order for Maker Sp					
22002357	001	21.0-91400.0-90027-85000-4410-010-0000		CalCard - Penny Reyes - 10/15/19	2,048.48	0.00	2,048.48
		PO# 22002357 Due on 10/31/2019		Dept/Loc: 525 Totals:	2,048.48	0.00	2,048.48
		Boardroom Tables and Cart					
22002358	001	01.0-00000.0-11100-10000-4310-110-6010		CalCard - James Ellis - 10/11/19	20.56	0.00	20.56
		PO# 22002358 Due on 10/31/2019		Dept/Loc: 600 Totals:	20.56	0.00	20.56
		Audio Cable - Amazon					
22002368	001	01.0-00000.0-11100-10000-5220-200-2010		CAL Card - Kenny Ritchie - 10/09	813.70	0.00	813.70
		PO# 22002368 Due on 10/30/2019		Dept/Loc: 200 Totals:	813.70	0.00	813.70
		CTE conf registration					
22002369	001	01.0-00000.0-11100-10000-5220-200-2010		CAL Card; Kenny Ritchie - 10/09/	273.58	0.00	273.58
		PO# 22002369 Due on 10/31/2019		Dept/Loc: 200 Totals:	273.58	0.00	273.58
		CTE Conf Hotel reservation					
22002370	001	01.0-00000.0-00000-27000-5220-300-3010		Cal Card - Scott Sparks - 09/16/	450.00	450.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002370 Due on 10/31/2019 Dept/Loc: 300 Totals:			450.00	450.00	0.00
		Cal Card - CPM Conference					
22002371	001	01.0-00000.0-11100-10000-4317-300-3010		Cal Card - Scott Sparks - 10/15/	232.00	0.00	232.00
		PO# 22002371 Due on 10/31/2019 Dept/Loc: 300 Totals:			232.00	0.00	232.00
		Saint of the Month Lunch					
22002372	001	01.0-00000.0-17071-10000-4310-300-3010		Cal card - Scott Sparks - 10/15/	157.68	0.00	157.68
		PO# 22002372 Due on 10/30/2019 Dept/Loc: 300 Totals:			157.68	0.00	157.68
		Jared Pugh - Microphones					
22002373	001	01.0-00000.0-00000-31400-4350-010-5302		Cardinal Economy 3 ring binders,	24.90	0.00	24.90
22002373	002	01.0-00000.0-00000-31400-4350-010-5302		AmazonBasics 3 ring binder divid	21.88	0.00	21.88
22002373	003	01.0-00000.0-00000-31400-4350-010-5302		Better office sheet protectors,	5.46	0.00	5.46
		PO# 22002373 Due on 10/31/2019 Dept/Loc: 530 Totals:			52.24	0.00	52.24
		Health Services office supplie					
22002374	001	01.0-00000.0-00000-71500-5840-010-5100		CalCard - Carl Coles - October S	323.62	0.00	323.62
		PO# 22002374 Due on 10/31/2019 Dept/Loc: 510 Totals:			323.62	0.00	323.62
		Office Supplies					
22002387	001	01.0-00000.0-11100-10000-5840-300-3010		Cal Card - Scott Sparks - 10/10/	228.00	0.00	228.00
		PO# 22002387 Due on 10/31/2019 Dept/Loc: 300 Totals:			228.00	0.00	228.00
		Domain Listing Renewal					
22002421	001	13.0-53100.0-00000-37000-4350-010-5280		597147 Kobalt 48-IN Cabinet	367.54	0.00	367.54
		PO# 22002421 Due on 10/31/2019 Dept/Loc: 528 Totals:			367.54	0.00	367.54
		Cabinet for Central Kitchen					
22002428	001	01.0-00000.0-11100-27000-4327-060-4610		Cal Card - Tomeika Carter - Octo	6.79	0.00	6.79
		PO# 22002428 Due on 10/31/2019 Dept/Loc: 460 Totals:			6.79	0.00	6.79
		In-N-Out - Student Bailey Smit					
22002437	001	01.0-65000.0-57700-11100-4310-010-5340		Cal-Card - Mark Rodgers - Octobe	86.11	0.00	86.11
		PO# 22002437 Due on 10/31/2019 Dept/Loc: 534 Totals:			86.11	0.00	86.11
		Clay for Festival of the Arts					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002439	001	01.0-00000.0-00000-27000-4350-080-4810		Cal Card - Jennifer Powell - Oct	72.58	0.00	72.58
22002439	002	01.0-00000.0-00000-27000-4350-080-4810		.	0.00	0.00	0.00
22002439	003	01.0-00000.0-00000-27000-4350-080-4810		.	0.00	0.00	0.00
22002439	004	01.0-00000.0-00000-27000-4350-080-4810		.	0.00	0.00	0.00
		PO# 22002439 Due on 10/31/2019 Dept/Loc: 480 Totals:			72.58	0.00	72.58
		Safety Supplies					
22002441	001	01.0-00000.0-00000-71500-5220-010-5100	Y	CalCard - Matt Wien Registration	250.00	0.00	250.00
22002441	001	01.0-00000.0-11100-21400-5220-010-5300	Y	CalCard - Matt Wien Registration	250.00	0.00	250.00
		PO# 22002441 Due on 10/31/2019 Dept/Loc: 530 Totals:			500.00	0.00	500.00
		Registration-Gov. Workshop					
22002445	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Sue Kilgour - October	119.00	0.00	119.00
		PO# 22002445 Due on 10/31/2019 Dept/Loc: 528 Totals:			119.00	0.00	119.00
		CONFERENCE-Julie Krupa ServSaf					
22002446	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Sue Kilgour - October	119.00	0.00	119.00
		PO# 22002446 Due on 10/31/2019 Dept/Loc: 528 Totals:			119.00	0.00	119.00
		CONFERENCE-Cathy Sigsworth Ser					
22002447	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Sue Kilgour - October	119.00	0.00	119.00
		PO# 22002447 Due on 10/31/2019 Dept/Loc: 528 Totals:			119.00	0.00	119.00
		CONFERENCE-Michael Howell Serv					
22002451	001	01.0-00000.0-32000-10000-4310-400-4010		CalCard - Christine Black - Octo	131.39	0.00	131.39
		PO# 22002451 Due on 10/31/2019 Dept/Loc: 400 Totals:			131.39	0.00	131.39
		Amazon calculators					
22002452	001	01.0-00000.0-00000-27000-4350-050-4510		CalCard - Jaymi Abusham - Octobe	63.15	0.00	63.15
		PO# 22002452 Due on 10/31/2019 Dept/Loc: 450 Totals:			63.15	0.00	63.15
		Leadership materials					
22002453	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Susan Kilgour - Octobe	150.00	0.00	150.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002453 Due on 10/31/2019 Conference Registration for: 6		Dept/Loc: 528 Totals:	150.00	0.00	150.00
22002454	001	13.0-53100.0-00000-37002-4710-010-5280		Cal Card - Susan Kilgour - Octob	22.50	0.00	22.50
		PO# 22002454 Due on 10/31/2019 Catering-SPED Training Caterin		Dept/Loc: 528 Totals:	22.50	0.00	22.50
22002455	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Chris Ann Horsley Vend	215.25	0.00	215.25
		PO# 22002455 Due on 10/31/2019 Conference- Great Minds Instit		Dept/Loc: 531 Totals:	215.25	0.00	215.25
22002456	001	01.0-00000.0-90000-21000-4350-010-5300		CalCard - Chris Ann Horsley Vend	21.90	0.00	21.90
22002456	002	01.0-00000.0-90000-21000-4350-010-5300		Vendor: Dollar Tree SKU#: 178439	37.80	0.00	37.80
22002456	003	01.0-00000.0-90000-21000-4350-010-5300		Handling Fee for Dollar Tree	3.29	0.00	3.29
22002456	004	01.0-00000.0-90000-21000-4350-010-5300		CalCard- Chris Ann Horsley Vendo	15.29	0.00	15.29
22002456	005	01.0-00000.0-90000-21000-4350-010-5300		Crayola Green Markers, Broad Lin	7.65	0.00	7.65
22002456	006	01.0-00000.0-90000-21000-4350-010-5300		Crayola Blue Markers, Broad-Line	6.87	0.00	6.87
22002456	007	01.0-00000.0-90000-21000-4350-010-5300		Crayola Bulk Broad Line Washable	60.23	0.00	60.23
22002456	008	01.0-00000.0-90000-21000-4350-010-5300		Scissor Caddy with 24 Pieces 5"	53.39	0.00	53.39
		PO# 22002456 Due on 10/31/2019 Curriculum & Instruction Train		Dept/Loc: 531 Totals:	206.42	0.00	206.42
22002460	001	01.0-00000.0-11109-10000-4310-070-4710		CalCard Roynon - DiGrazia Amazon	14.15	0.00	14.15
22002460	002	01.0-00000.0-11109-10000-4310-070-4710		Order #112-2713875-1406602 . Lea	30.65	0.00	30.65
22002460	003	01.0-00000.0-00000-27000-4350-070-4710		Order #112-2713875-1406602 . Fel	262.78	0.00	262.78
		PO# 22002460 Due on 10/31/2019 SAI classroom supplies/Shredde		Dept/Loc: 470 Totals:	307.58	0.00	307.58
22002466	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard: Anne Neal Vendor: The T	435.00	0.00	435.00
		PO# 22002466 Due on 10/31/2019 Conference- CMC South		Dept/Loc: 531 Totals:	435.00	0.00	435.00
		Vendor # 000006		US BANK CORPORATE PA Totals:	39,307.76	21,522.52	17,785.24

**** 005846 VISTA

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002113	001	01.0-00000.0-00000-82000-4371-010-5230		010IV1305 field marking paint fo	1,933.22	1,933.22	0.00
22002113	002	01.0-00000.0-00000-82000-4371-010-5230		PaintCare Recycle Fee . Ref. Quo	52.56	52.56	0.00
		PO# 22002113 Due on 10/11/2019 Dept/Loc: 523 Totals:			1,985.78	1,985.78	0.00
		Field paint					
22002157	001	01.0-08150.0-00021-81100-4380-010-5230		01070P001 - ACRIGLO SEMIGLOSS P	131.51	0.00	131.51
22002157	002	01.0-08150.0-00021-81100-4380-010-5230		PaintCare Recycle Fee - Swiss Co	4.11	0.00	4.11
22002157	003	01.0-08150.0-00021-81100-4380-010-5230		311001929 BM FRESH START ACRYLIC	157.58	0.00	157.58
22002157	004	01.0-08150.0-00021-81100-4380-010-5230		231000313 MASK N95 RESPIRATOR 82	196.97	0.00	196.97
22002157	005	01.0-08150.0-00021-81100-4380-010-5230		301000707 STENCIL 10" LETTERS &	148.26	0.00	148.26
22002157	006	01.0-08150.0-00021-81100-4380-010-5230		Paint Care recycle - acrylic . Q	7.39	0.00	7.39
22002157	007	01.0-08150.0-00021-81100-4380-010-5230		241000335 - BRUSH 2 1/2 PRO EXTR	602.73	0.00	602.73
22002157	008	01.0-08150.0-00021-81100-4380-010-5230		241000337 - BRUSH 1 1/2 PRO EXTR	681.57	0.00	681.57
		PO# 22002157 Due on 10/11/2019 Dept/Loc: 523 Totals:			1,930.12	0.00	1,930.12
		Paint supplies district wide					
22002407	001	01.0-08150.0-00021-81100-4380-010-5230		421000817 - GRA 17M-359 Ultra Ai	393.11	0.00	393.11
		PO# 22002407 Due on 10/25/2019 Dept/Loc: 523 Totals:			393.11	0.00	393.11
		Paint supplies					
		Vendor # 005846 VISTA Totals:			4,309.01	1,985.78	2,323.23
**** 018392 WALTERS							
22002006	001	01.0-08150.0-00021-81100-4380-010-5230		MEDINAH DCL 150-50 LED WALLPACK	1,940.34	1,940.34	0.00
		PO# 22002006 Due on 10/21/2019 Dept/Loc: 523 Totals:			1,940.34	1,940.34	0.00
		Electrical supplies					
22002203	001	01.0-08150.0-00021-81100-4380-010-5230		CYBERTECH C2211RD-DISK/BZ LED BR	224.48	0.00	224.48
		PO# 22002203 Due on 10/18/2019 Dept/Loc: 523 Totals:			224.48	0.00	224.48
		Light fixture BHS					
22002253	001	01.0-08150.0-00021-81100-4380-010-5230		SIE NBG3B030 3P 30A 600V CKT BRK	621.04	621.04	0.00
		PO# 22002253 Due on 10/18/2019 Dept/Loc: 523 Totals:			621.04	621.04	0.00
		Electrical for BHS stadium					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002411	001	01.0-08150.0-00021-81100-4380-010-5230		MEDINAH DCL 150-50 LED WALLPACK	1,940.34	0.00	1,940.34
	PO# 22002411 Due on 10/25/2019			Dept/Loc: 523 Totals:	1,940.34	0.00	1,940.34
	Electrical supplies						
		Vendor # 018392		WALTERS Totals:	4,726.20	2,561.38	2,164.82
**** 999121 WASTE							
22002316	001	01.0-00000.0-00000-82870-5560-010-5230		Open Purchase Order for Removal	6,300.00	0.00	6,300.00
	PO# 22002316 Due on 06/30/2020			Dept/Loc: 523 Totals:	6,300.00	0.00	6,300.00
	BLANKET PO organic waste Eks &						
		Vendor # 999121		WASTE Totals:	6,300.00	0.00	6,300.00
**** 007117 WAXIE							
22002033	001	01.0-00000.0-00000-00000-9320-000-0000		CARPET, EXTRACTION CLEANER WAXIE	680.39	680.39	0.00
22002033	002	01.0-00000.0-00000-00000-9320-000-0000		DUST PAN, LONG HANDLE	142.70	142.70	0.00
22002033	003	01.0-00000.0-00000-00000-9320-000-0000		PUTTY KNIFE 1-1/2"	68.46	68.46	0.00
22002033	004	01.0-00000.0-00000-00000-9320-000-0000		RAZOR BLADE SCRAPER	28.51	28.51	0.00
22002033	005	01.0-00000.0-00000-00000-9320-000-0000		WATER HOSE, HOT, 5/8" x 50'	239.15	239.15	0.00
22002033	006	01.0-00000.0-00000-00000-9320-000-0000		NEUTRAL FLOOR CLEANER 3L # 243	857.25	857.25	0.00
22002033	007	01.0-00000.0-00000-00000-9320-000-0000		CITRUS HYDROXYCLEAN MULTIPURPOSE	860.41	860.41	0.00
22002033	008	01.0-00000.0-00000-00000-9320-000-0000		MULTI-PURPOSE DISINFECTANT CLEAN	1,038.71	1,038.71	0.00
	PO# 22002033 Due on 10/04/2019			Dept/Loc: 525 Totals:	3,915.58	3,915.58	0.00
	Stores Inventory						
22002230	001	01.0-00000.0-00000-00000-9320-000-0000		BOTTLE, 24 OZ. W/ SPRAYER-TRIGGE	50.81	0.00	50.81
22002230	002	01.0-00000.0-00000-00000-9320-000-0000		BOWL, CLEANER (12/CS)	1,157.37	0.00	1,157.37
22002230	003	01.0-00000.0-00000-00000-9320-000-0000		CARPET, FRESH MIST LIQUID MICROB	969.21	0.00	969.21
22002230	004	01.0-00000.0-00000-00000-9320-000-0000		SOAP, FOAM HAND (3/CS)	6,982.60	0.00	6,982.60
	PO# 22002230 Due on 10/14/2019			Dept/Loc: 525 Totals:	9,159.99	0.00	9,159.99
	Stores Inventory						
22002269	001	01.0-00000.0-00000-82871-4370-010-5230		820720 - White metal floor recep	888.92	0.00	888.92

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002269 Due on 10/18/2019 Dept/Loc: 523 Totals:			888.92	0.00	888.92
		Floor receptacles for womens r					
22002419	001	01.0-00000.0-00000-00000-9320-000-0000		CORD, EXTENSION, 50'	122.48	0.00	122.48
22002419	002	01.0-00000.0-00000-00000-9320-000-0000		VACUUM BAG, PRO SUPER COACH PRO	573.96	0.00	573.96
		PO# 22002419 Due on 10/25/2019 Dept/Loc: 525 Totals:			696.44	0.00	696.44
		Stores Inventory					
		Vendor # 007117 WAXIE Totals:			14,660.93	3,915.58	10,745.35
**** 021527 WEST COV							
22002440	001	01.0-00000.0-11100-10000-5880-010-5420		District contributions to Foothi	57,365.07	57,365.07	0.00
		PO# 22002440 Due on 10/31/2019 Dept/Loc: 540 Totals:			57,365.07	57,365.07	0.00
		Blanket Induc Prog Membership					
		Vendor # 021527 WEST COV Totals:			57,365.07	57,365.07	0.00
**** 006903 WEST LITE							
22002083	001	01.0-00000.0-00000-00000-9320-000-0000		LAMP - CF32DT/E/IN/841 (20886)	438.01	0.00	438.01
		PO# 22002083 Due on 10/11/2019 Dept/Loc: 525 Totals:			438.01	0.00	438.01
		Stores Inventory					
		Vendor # 006903 WEST LITE Totals:			438.01	0.00	438.01
**** 001352 WESTERN							
22002057	001	01.0-65000.0-57700-11100-4310-010-5340		# W-497AP25 - SPM -P Home Online	64.61	0.00	64.61
22002057	002	01.0-65000.0-57700-11100-4310-010-5340		# W-497BP25 - SPM-PSchool Online	64.61	0.00	64.61
		PO# 22002057 Due on 10/21/2019 Dept/Loc: 534 Totals:			129.22	0.00	129.22
		SPM Protocols					
		Vendor # 001352 WESTERN Totals:			129.22	0.00	129.22
**** 014331 XEROX							
22002246	001	01.0-00000.0-00000-91000-7439-010-5250	Y	60 Month Lease/Maintenance Agree	6,123.60	5,862.84	260.76
22002246	001	01.0-00000.0-00000-75500-5630-010-5250	Y	60 Month Lease/Maintenance Agree	3,647.80	0.00	3,647.80
		PO# 22002246 Due on 10/31/2019 Dept/Loc: 525 Totals:			9,771.40	5,862.84	3,908.56
		Copy Machine Lease & Maintenan					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 014331		XEROX Totals:	9,771.40	5,862.84	3,908.56
				Grand Totals:	1,364,897.65	301,903.95	1,062,993.70

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