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Bonita Unified School District
OPEN PURCHASE ORDERS BY VENDOR REPORT

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024574 ACP DIRECT							
22002744	001	01.0-00000.0-11100-10000-4310-040-4410		Item # LS400 - Labsonic LS400 Fo	46.98	0.00	46.98
		PO# 22002744 Due on 12/06/2019		Dept/Loc: 440	Totals:	46.98	46.98
		Classroom supplies for Ford- F				0.00	
		Vendor # 024574	ACP DIRECT	Totals:	46.98	0.00	46.98
**** 016760 ACT							
22002534	001	01.0-08150.0-00021-81100-4380-010-5230		1" Tall WHITE vinyl lettering: .	153.30	0.00	153.30
22002534	002	01.0-08150.0-00021-81100-4380-010-5230		18" X 24" Aluminum Signs . PROHI	711.75	0.00	711.75
22002534	003	01.0-08150.0-00021-81100-4380-010-5230		6" X 6" PVS Sign CLASSROOM 10	27.38	0.00	27.38
22002534	004	01.0-08150.0-00021-81100-4380-010-5230		6" x 6" PVC Plastic Sign CLASSRO	27.38	0.00	27.38
		PO# 22002534 Due on 11/08/2019		Dept/Loc: 523	Totals:	919.81	919.81
		Prohibited signs district wide				0.00	
		Vendor # 016760	ACT	Totals:	919.81	0.00	919.81
**** 024039 ACTION							
22002565	001	01.0-00000.0-90000-21000-4350-010-5300		Wreath Lamp of Knowledge - 3303-	354.78	354.78	0.00
22002565	002	01.0-00000.0-90000-21000-4350-010-5300		Medals - Medallions Academic Mat	439.64	439.64	0.00
		PO# 22002565 Due on 11/21/2019		Dept/Loc: 531	Totals:	794.42	0.00
		Math Field Day Awards				794.42	
		Vendor # 024039	ACTION	Totals:	794.42	794.42	0.00
**** 023226 ALLSUP CORP							
22002917	001	01.0-00000.0-00020-36000-5630-010-5260		CNG Fueling Station Maintenance	5,930.40	0.00	5,930.40
		PO# 22002917 Due on 06/30/2020		Dept/Loc: 526	Totals:	5,930.40	5,930.40
		CNG Fueling Station Maintenanc				0.00	
		Vendor # 023226	ALLSUP CORP	Totals:	5,930.40	0.00	5,930.40
**** 014870 ALQUEST							
22002541	001	01.0-00000.0-11100-10000-5640-080-4810		Both rooms K1 and K2 . 1-Move ce	548.57	0.00	548.57
		PO# 22002541 Due on 11/15/2019		Dept/Loc: 480	Totals:	548.57	548.57
		Moving projectors in K1 &2				0.00	

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
Vendor # 014870				ALQUEST			
				Totals:	548.57	0.00	548.57
**** 017308 AMAZON.COM							
22002519	001	01.0-00000.0-11100-10000-4310-050-4510		Heavyweight light blue plastic 2	21.89	21.89	0.00
22002519	002	01.0-00000.0-11100-10000-4310-050-4510		ACCO Self-adhesive fasteners, 2	9.57	9.57	0.00
22002519	003	01.0-00000.0-11100-10000-4310-050-4510		simply stylish Turquoise stripe	4.37	4.37	0.00
22002519	004	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasic office stapler with	17.61	17.61	0.00
22002519	005	01.0-00000.0-11100-10000-4310-050-4510		Pacon Privacy Boards, Black, 48"	26.28	26.28	0.00
PO# 22002519 Due on 11/21/2019				Dept/Loc: 450	Totals:	79.72	0.00
Instructional Supplies - Y. Sa							
22002520	001	01.0-00000.0-13400-10000-4310-200-2010		American Weigh Scales LB-501 Dig	195.51	195.51	0.00
PO# 22002520 Due on 11/19/2019				Dept/Loc: 200	Totals:	195.51	0.00
Science Dept - Balances for Bi							
22002521	001	01.0-00000.0-13400-10000-4310-200-2010		American Weigh Scale LB Series P	610.85	610.85	0.00
PO# 22002521 Due on 11/22/2019				Dept/Loc: 200	Totals:	610.85	0.00
Science Dept - Balances for Bi							
22002522	001	01.0-65000.0-57700-11200-4310-020-4210		Mobile Dry Erase Whiteboard - Ro	164.24	164.24	0.00
PO# 22002522 Due on 11/21/2019				Dept/Loc: 420	Totals:	164.24	0.00
Supplies for intervention							
22002523	001	01.0-00000.0-11100-10000-4310-040-4410		Bestalent tetherball with rope A	70.63	70.63	0.00
PO# 22002523 Due on 11/15/2019				Dept/Loc: 440	Totals:	70.63	0.00
Playground tetherballs							
22002524	001	01.0-00000.0-11100-10000-4310-050-4510		Scotch Thermal Laminating pooch	25.19	25.19	0.00
22002524	002	01.0-00000.0-11100-10000-4310-050-4510		The pencil Grip Kwik Stik, 96 pa	65.17	65.17	0.00
22002524	003	01.0-00000.0-11100-10000-4310-050-4510		Akro-Mils 10126 26 Drawer Plasti	20.44	20.44	0.00
22002524	004	01.0-00000.0-11100-10000-4310-050-4510		56 piece Happy Birthday Silicone	17.51	17.51	0.00
22002524	005	01.0-00000.0-11100-10000-4310-050-4510		Squanto's Journey: The story of	8.75	8.75	0.00
22002524	006	01.0-00000.0-11100-10000-4310-050-4510		GE LED Puck, 2 pack	9.41	9.41	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002524	007	01.0-00000.0-11100-10000-4310-050-4510	CanDo Donut exercise, yellow	39.42	39.42	0.00
22002524	008	01.0-00000.0-11100-10000-4310-050-4510	Learning Resources LER^^\$\$ Giant	21.85	21.85	0.00
PO# 22002524 Due on 11/18/2019 Dept/Loc: 450 Totals:				207.74	207.74	0.00
Supplies - S. Bracci						
22002525	001	01.0-00000.0-11100-10000-4310-050-4510	There's an Owl in the Shower by	237.28	237.28	0.00
PO# 22002525 Due on 11/15/2019 Dept/Loc: 450 Totals:				237.28	237.28	0.00
Supplies - W. Carpenter						
22002526	001	01.0-56400.0-11100-31200-4310-010-5340	B07GXMP SRS Lego classic Basic Br	17.51	17.51	0.00
22002526	002	01.0-56400.0-11100-31200-4310-010-5340	B01JZYMTIM B-There Adult Colorin	16.39	16.39	0.00
22002526	003	01.0-56400.0-11100-31200-4310-010-5340	B002OHD TMI Honey-Can Do Rolling	53.11	53.11	0.00
22002526	004	01.0-56400.0-11100-31200-4310-010-5340	B0792ZSBR3 WeFun Glitter Washi T	9.84	9.84	0.00
22002526	005	01.0-56400.0-11100-31200-4310-010-5340	B07CL3FJZ8 EpiqueOne 1090 Piece	17.29	17.29	0.00
22002526	006	01.0-56400.0-11100-31200-4310-010-5340	B0013CDJTS Pacon Lightweight Sup	13.67	13.67	0.00
22002526	007	01.0-56400.0-11100-31200-4310-010-5340	B000VXO4L2 Elmer's Disappearing	9.29	9.29	0.00
22002526	008	01.0-56400.0-11100-31200-4310-010-5340	B01AW5V8JY Melissa & Doug Drawin	8.37	8.37	0.00
22002526	009	01.0-56400.0-11100-31200-4310-010-5340	B07F7KJNKK Fidget Toy Set, 22 pc	20.31	20.31	0.00
22002526	010	01.0-56400.0-11100-31200-4310-010-5340	B07D6NBLKG 21 Pack sensory fidge	14.22	14.22	0.00
22002526	011	01.0-56400.0-11100-31200-4310-010-5340	B00004UFOO Crayola Super Tips Wa	7.65	7.65	0.00
22002526	012	01.0-56400.0-11100-31200-4310-010-5340	B0743X43W1 Joyin 44 pieces Clay	13.13	13.13	0.00
22002526	013	01.0-56400.0-11100-31200-4310-010-5340	B00JM5GW10 Playdoh modeling comp	8.75	8.75	0.00
22002526	014	01.0-56400.0-11100-31200-4310-010-5340	B01N75XNPS Kinetic Sand, Folding	24.08	24.08	0.00
22002526	015	01.0-56400.0-11100-31200-4310-010-5340	B000061FHO Mr. Sketch Scented Ma	5.42	5.42	0.00
PO# 22002526 Due on 11/13/2019 Dept/Loc: 534 Totals:				239.03	239.03	0.00
Psych Supplies/Medi-Cal E. Ram						
22002528	001	01.0-00000.0-17071-10000-4310-300-3010	Bluetooth Speakers, Anker Soundc	61.30	61.30	0.00
PO# 22002528 Due on 10/31/2019 Dept/Loc: 300 Totals:				61.30	61.30	0.00
Pugh - Classroom supplies						
22002529	001	01.0-08150.0-00021-81100-4350-010-5230				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				OtterBox Defender Series Case fo	87.59	87.59	0.00
		PO# 22002529 Due on 10/31/2019		Dept/Loc: 523 Totals:	87.59	87.59	0.00
		Otterbox case for iPad Pro					
22002530	001	13.0-53100.0-00000-37000-4350-010-5280		Cooper-Atkins 26HP-01-1 Hot Hold	162.94	162.94	0.00
22002530	002	13.0-53100.0-00000-37000-4350-010-5280		Cooper-Atkins 25HP-01-1 Refriger	235.73	235.73	0.00
22002530	003	13.0-53100.0-00000-37000-4350-010-5280		Lockways Magnetic Dry Erase Boar	32.23	32.23	0.00
22002530	004	13.0-53100.0-00000-37000-4350-010-5280		CH Hanson 1000 ft. Caution Cauti	107.86	107.86	0.00
22002530	005	13.0-53100.0-00000-37000-4350-010-5280		Shipping . . Order: 114-7413019-	15.18	10.86	4.32
		PO# 22002530 Due on 10/31/2019		Dept/Loc: 528 Totals:	553.94	549.62	4.32
		AMAZON Kitchen Items					
22002531	001	01.0-00000.0-16000-10000-4310-110-6010		SmithOutlet 50 Pack over the hea	130.29	130.29	0.00
		PO# 22002531 Due on 10/31/2019		Dept/Loc: 600 Totals:	130.29	130.29	0.00
		Amazon Headphones Williamson					
22002572	001	01.0-00000.0-00020-36000-4350-010-5260		HORSKY Tally Counter Handheld, D	65.59	0.00	65.59
		PO# 22002572 Due on 11/08/2019		Dept/Loc: 526 Totals:	65.59	0.00	65.59
		AMAZON-Bus Tally Counters					
22002589	001	01.0-00000.0-11100-10000-4310-050-4510		ECR4Kids The surf portable lap/d	140.60	140.60	0.00
22002589	002	01.0-00000.0-11100-10000-4310-050-4510		ECR4KIDS Ace Active core engagem	109.48	109.48	0.00
		PO# 22002589 Due on 11/15/2019		Dept/Loc: 450 Totals:	250.08	250.08	0.00
		Instructional Supplies - S. Jo					
22002592	001	01.0-00000.0-11100-10000-4310-050-4510		Teacher Created resourcesColorfu	9.57	9.57	0.00
22002592	002	01.0-00000.0-11100-10000-4310-050-4510		Storex large book bin, teal (711	26.98	0.00	26.98
22002592	003	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasics hardboard office cl	36.12	36.12	0.00
22002592	004	01.0-00000.0-11100-10000-4310-050-4510		Scotch Thermal laminating pouche	12.03	12.03	0.00
22002592	005	01.0-00000.0-11100-10000-4310-050-4510		Swingline desktop hole punch , (9.12	9.12	0.00
22002592	006	01.0-00000.0-11100-10000-4310-050-4510		Grafix 50 sheet sanded shrink fi	21.85	21.85	0.00
22002592	007	01.0-00000.0-11100-10000-4310-050-4510		Avery shipping address labels, (9.83	9.83	0.00
22002592	008	01.0-00000.0-11100-10000-4310-050-4510		Trend Certificates , Award, star	10.84	0.00	10.84

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002592	009	01.0-00000.0-11100-10000-4310-050-4510	Teacher Created resources colorf	8.50	8.50	0.00
22002592	010	01.0-00000.0-11100-10000-4310-050-4510	Avery two pocket folder, red, 25	11.94	11.94	0.00
22002592	011	01.0-00000.0-11100-10000-4310-050-4510	Avery two pocket folder, blue, 2	9.30	9.30	0.00
22002592	012	01.0-00000.0-11100-10000-4310-050-4510	Teacher stamps for grading, 8-pi	15.32	15.32	0.00
22002592	013	01.0-00000.0-11100-10000-4310-050-4510	Office chair ergonomic cheap des	43.79	0.00	43.79
22002592	014	01.0-00000.0-11100-10000-4310-050-4510	amazonbasics two pocket plastic	7.95	7.95	0.00
22002592	015	01.0-00000.0-11100-10000-4310-050-4510	happy birthday rubber bracelets,	9.37	0.00	9.37
22002592	016	01.0-00000.0-11100-10000-4310-050-4510	EXPO low odor dry erase markers,	9.78	9.78	0.00
PO# 22002592 Due on 11/21/2019 Supplies - T. Garcia				Dept/Loc: 450	Totals:	252.29
						161.31
						90.98
22002595	001	01.0-00000.0-11100-10000-4310-060-4610	Ghent 36"x60" 2-Door Outdoor Enc	470.46	0.00	470.46
PO# 22002595 Due on 11/15/2019 Amazon - Double Outdoor Bullet				Dept/Loc: 460	Totals:	470.46
						0.00
						470.46
22002602	001	01.0-00000.0-00000-77000-4350-010-5270	Heavy Duty Date Stamp with"Appro	27.32	27.32	0.00
22002602	002	01.0-00000.0-00000-77000-4340-010-5270	IPEVO V4K Ultra High Definition	325.22	325.22	0.00
22002602	003	01.0-00000.0-00000-77000-4340-010-5270	Ouside JD25G Laptop Battery [7.4	61.31	61.31	0.00
PO# 22002602 Due on 11/15/2019 CIS Stamp, WO24257(3)Doc Camer				Dept/Loc: 527	Totals:	413.85
						413.85
						0.00
22002607	001	01.0-56400.0-11100-31200-4310-010-5340	b00aba0zoa Jenga Classic Game	7.53	7.53	0.00
22002607	002	01.0-56400.0-11100-31200-4310-010-5340	B076hk9h7z Sorry! Game	8.75	8.75	0.00
22002607	003	01.0-56400.0-11100-31200-4310-010-5340	B00000dmf6 Chutes and Ladders .	14.22	14.22	0.00
PO# 22002607 Due on 11/15/2019 Erin Ramirez/Psych supplies				Dept/Loc: 534	Totals:	30.50
						30.50
						0.00
22002609	001	01.0-56400.0-11100-31500-4310-010-5340	B079kl4c9l Clear Thermal Laminat	19.71	19.71	0.00
22002609	002	01.0-56400.0-11100-31500-4310-010-5340	B01m5asdbh Adhesive hook and loo	12.86	12.86	0.00
22002609	003	01.0-56400.0-11100-31500-4310-010-5340	B00ht5hbmo Recordable Answer Buz	17.49	17.49	0.00
22002609	004	01.0-56400.0-11100-31500-4310-010-5340	B018hsb7gw Spa refill, Sensory t	7.65	7.65	0.00
22002609	005	01.0-56400.0-11100-31500-4310-010-5340				0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002609	006	01.0-56400.0-11100-31500-4310-010-5340	B07rj8g2x6 Learn colors, countin	19.70	19.70	0.00
22002609	007	01.0-56400.0-11100-31500-4310-010-5340	B001r674ge Magnetic Puzzle Board	15.81	15.81	0.00
22002609	008	01.0-56400.0-11100-31500-4310-010-5340	B0014e7dis Melissa & Doug Magnet	16.74	16.74	0.00
22002609	009	01.0-56400.0-11100-31500-4310-010-5340	B0029nfsmq Melissa & Doug Farm A	14.22	14.22	0.00
22002609	010	01.0-56400.0-11100-31500-4310-010-5340	B0029nfrpo Melissa & Doug vehicl	12.09	12.09	0.00
22002609	011	01.0-56400.0-11100-31500-4310-010-5340	B00b7xwbyw Down Bottles, Set of	31.74	31.74	0.00
			B07fsbl8hn Picture my picture fe	43.79	43.79	0.00
		PO# 22002609 Due on 11/18/2019 Carolina Macias/Speech Supplie	Dept/Loc: 534 Totals:	211.80	211.80	0.00
22002617	001	01.0-00000.0-11100-10000-4310-050-4510	Teacher created resources Fancy	34.43	0.00	34.43
22002617	002	01.0-00000.0-11100-10000-4310-050-4510	Red paper 2 pocket folders with	21.89	0.00	21.89
22002617	003	01.0-00000.0-11100-10000-4310-050-4510	Comfilife lumbar support back pi	27.32	0.00	27.32
		PO# 22002617 Due on 11/21/2019 Supplies - M.Horne	Dept/Loc: 450 Totals:	83.64	0.00	83.64
22002620	001	12.0-00000.0-85000-59000-4350-100-5360	ASIN: B07WJ733RT - DHP Square Na	651.09	651.09	0.00
22002620	002	12.0-00000.0-85000-59000-4350-100-5360	ASIN: B00PJ2U9NC - Bezier Games	16.41	16.41	0.00
22002620	003	12.0-00000.0-85000-59000-4350-100-5360	ASIN: B013TRQSWY - Bezier Games	14.15	14.15	0.00
22002620	004	12.0-00000.0-85000-59000-4350-100-5360	ASIN: B00HS7GG5G - Bezier Games	16.20	16.20	0.00
22002620	005	12.0-00000.0-85000-59000-4350-100-5360	ASIN: B07GC1624G - One Night Ult	17.29	17.29	0.00
		PO# 22002620 Due on 11/22/2019 Games, Tables & Chairs for Lon	Dept/Loc: 536 Totals:	715.14	715.14	0.00
22002641	001	01.0-09010.0-11990-10000-4310-080-4810	Salzmann 3M Multi-pocket working	32.63	32.63	0.00
22002641	002	01.0-09010.0-11990-10000-4310-080-4810	Salzmann 3M Multi-pocket working	50.92	50.92	0.00
22002641	003	01.0-09010.0-11990-10000-4310-080-4810	Salzmann 3M Multi-pocket working	97.89	97.89	0.00
22002641	004	01.0-09010.0-11990-10000-4310-080-4810	Salzmann 3M Multi-pocket working	15.99	15.99	0.00
		PO# 22002641 Due on 11/22/2019 Amazon Order - Safety Vests fo	Dept/Loc: 480 Totals:	197.43	197.43	0.00
22002642	001	01.0-00000.0-13000-10000-4310-300-3010	Dry Erase Erasers, 40 Pack Magne	28.45	0.00	28.45

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22002642	002	01.0-00000.0-13000-10000-4310-300-3010	PILOT FriXion Clicker Erasable,	20.72	0.00	20.72
22002642	003	01.0-00000.0-13000-10000-4310-300-3010	Highland Notes, 3 x 3 Inches, Ye	31.50	0.00	31.50
22002642	004	01.0-00000.0-13000-10000-4310-300-3010	PILOT FriXion Clicker Erasable,	20.14	0.00	20.14
22002642	005	01.0-00000.0-13000-10000-4310-300-3010	Extra Line - No Product	0.00	0.00	0.00
22002642	006	01.0-00000.0-13000-10000-4310-300-3010	Aviator Playing Cards, Case of 1	25.13	0.00	25.13
22002642	007	01.0-00000.0-13000-10000-4310-300-3010	Elmer's Disappearing Purple Scho	54.60	0.00	54.60
PO# 22002642 Due on 11/29/2019 Math Classroom Supplies				Dept/Loc: 300	Totals:	180.54
22002643	001	01.0-00000.0-00000-27000-4350-070-4710	Quartet Glass Whiteboard Desktop	114.39	114.39	0.00
22002643	002	01.0-00000.0-00000-27000-4350-070-4710	Quartet Glass Whiteboard Desktop	49.91	49.91	0.00
22002643	003	01.0-00000.0-00000-27000-4350-070-4710	Quartet Glass Whiteboard Desktop	19.27	19.27	0.00
22002643	004	01.0-00000.0-00000-27000-4350-070-4710	Paper Mate InkJoy Pen, Medium Po	10.82	10.82	0.00
PO# 22002643 Due on 11/29/2019 Admin Office Supplies				Dept/Loc: 470	Totals:	194.39
22002645	001	01.0-00000.0-11100-10000-4310-050-4510	Safco products wood adjustable 1	129.45	0.00	129.45
22002645	002	01.0-00000.0-11100-10000-4310-050-4510	BIC MSBAPP241-A-AST Cristal Xtra	11.04	0.00	11.04
22002645	003	01.0-00000.0-11100-10000-4310-050-4510	Pilot Frixion clicker retractabl	12.79	12.79	0.00
22002645	004	01.0-00000.0-11100-10000-4310-050-4510	Dry erase erasers, 40 pack ass	14.22	0.00	14.22
22002645	005	01.0-00000.0-11100-10000-4310-050-4510	EXPO 16078 Vis-A-Vis wet-erase o	9.84	0.00	9.84
22002645	006	01.0-00000.0-11100-10000-4310-050-4510	scotch thermal laminating pouche	12.03	0.00	12.03
22002645	007	01.0-00000.0-11100-10000-4310-050-4510	Astrobrights , bright red	16.41	0.00	16.41
22002645	008	01.0-00000.0-11100-10000-4310-050-4510	Astrobright , bright orange	16.41	0.00	16.41
22002645	009	01.0-00000.0-11100-10000-4310-050-4510	Astrobright, bright yellow	28.26	0.00	28.26
22002645	010	01.0-00000.0-11100-10000-4310-050-4510	Astrobright, Bright green	12.92	0.00	12.92
22002645	011	01.0-00000.0-11100-10000-4310-050-4510	Swingline Electric 3 hole punch	48.17	0.00	48.17
22002645	012	01.0-00000.0-11100-10000-4310-050-4510	Swingline Electric Stapler, (482	34.40	0.00	34.40
PO# 22002645 Due on 11/29/2019 Supplies- L. Barnes				Dept/Loc: 450	Totals:	345.94

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002646	001	01.0-00000.0-11100-10000-4310-050-4510		Handwriting without tears chalkb	87.12	87.12	0.00
22002646	002	01.0-00000.0-11100-10000-4310-050-4510		1000 piece adhesive (500 pair se	12.03	12.03	0.00
22002646	003	01.0-00000.0-11100-10000-4310-050-4510		Tarvol crystal clear thermal lam	25.19	25.19	0.00
22002646	004	01.0-00000.0-11100-10000-4310-050-4510		OontZ angle 3 (3rd generation)	28.46	28.46	0.00
22002646	005	01.0-00000.0-11100-10000-4310-050-4510		Alfabeto pack of 30 dry erase po	25.08	25.08	0.00
22002646	006	01.0-00000.0-11100-10000-4310-050-4510		Bubble wands 14" big pack assort	28.36	28.36	0.00
22002646	007	01.0-00000.0-11100-10000-4310-050-4510		flexible magnet round with adhes	8.75	8.75	0.00
	PO# 22002646 Due on 11/29/2019 Supplies - Johnson/Kurey		Dept/Loc: 450	Totals:	214.99	214.99	0.00
22002647	001	01.0-00000.0-11100-10000-4310-050-4510		School smart ruled easel pads, 2	51.24	51.24	0.00
22002647	002	01.0-00000.0-11100-10000-4310-050-4510		Bostitch impulse 45 sheet electr	47.07	47.07	0.00
22002647	003	01.0-00000.0-11100-10000-4310-050-4510		Absent Make-up work teacher self	9.30	9.30	0.00
22002647	004	01.0-00000.0-11100-10000-4310-050-4510		Completed together- excel mark s	9.84	9.84	0.00
22002647	005	01.0-00000.0-11100-10000-4310-050-4510		Late! teacher self inking rubber	9.30	9.30	0.00
22002647	006	01.0-00000.0-11100-10000-4310-050-4510		Thmbs up like0 excel mark self-i	9.84	9.84	0.00
22002647	007	01.0-00000.0-11100-10000-4310-050-4510		Wausau Astrobrights heavy duty p	11.37	11.37	0.00
22002647	008	01.0-00000.0-11100-10000-4310-050-4510		Wausau Astrobright heavy duty pa	12.02	12.02	0.00
22002647	009	01.0-00000.0-11100-10000-4310-050-4510		Neenah Astrobrights , planetary	13.12	13.12	0.00
22002647	010	01.0-00000.0-11100-10000-4310-050-4510		Papermate Flair 18pk fine point	18.60	0.00	18.60
22002647	011	01.0-00000.0-11100-10000-4310-050-4510		50 fastener file folders- 1/3 cu	45.97	45.97	0.00
	PO# 22002647 Due on 11/29/2019 Supplies - J. Cerecerez		Dept/Loc: 450	Totals:	237.67	219.07	18.60
22002648	001	01.0-00000.0-00000-77000-4340-010-5270		Moread HDMI to VGA, Gold-Plated	37.72	37.72	0.00
	PO# 22002648 Due on 11/29/2019 WO24295 - HDMI to VGA adapter		Dept/Loc: 527	Totals:	37.72	37.72	0.00
22002649	001	01.0-00000.0-11100-10000-4310-050-4510		Clipboards (set of 10) by office	16.37	16.37	0.00
22002649	002	01.0-00000.0-11100-10000-4310-050-4510		Leapfrog scibble and write table	48.16	48.16	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002649	003	01.0-00000.0-11100-10000-4310-050-4510	Brand New Cerise Dark Hot Pink F	9.25	9.25	0.00
22002649	004	01.0-00000.0-11100-10000-4310-050-4510	Red tissue paper	9.84	9.84	0.00
22002649	005	01.0-00000.0-11100-10000-4310-050-4510	Hallmark tissue paper (red and g	12.03	12.03	0.00
22002649	006	01.0-00000.0-11100-10000-4310-050-4510	Brand New bright yellow canary t	9.84	9.84	0.00
22002649	007	01.0-00000.0-11100-10000-4310-050-4510	ECR4Kids messagestor 2-pocket pa	87.58	87.58	0.00
22002649	008	01.0-00000.0-11100-10000-4310-050-4510	WXBOOM 1400 pcs (700 pairs) hook	12.03	12.03	0.00
PO# 22002649 Due on 11/29/2019 Supplies - B. Grundy				Dept/Loc: 450	Totals: 205.10	205.10
22002650	001	01.0-00000.0-11100-10000-4310-050-4510	ECR4Kids ACE Active core engagme	87.58	87.58	0.00
22002650	002	01.0-00000.0-11100-10000-4310-050-4510	Poly and Barl Trattoria 18 inch	109.45	109.45	0.00
22002650	003	01.0-00000.0-11100-10000-4310-050-4510	Magnetic Pocket chart with 10 dr	10.84	10.84	0.00
22002650	004	01.0-00000.0-11100-10000-4310-050-4510	CanDo donut exercise, workout ba	36.86	36.86	0.00
22002650	005	01.0-00000.0-11100-10000-4310-050-4510	GE LED Puck, 2 pack . 112-576418	9.41	9.41	0.00
PO# 22002650 Due on 11/29/2019 Supplies - M. Mann				Dept/Loc: 450	Totals: 254.14	254.14
22002651	001	01.0-00000.0-11100-10000-4310-050-4510	Teacher created resources, color	8.40	0.00	8.40
22002651	002	01.0-00000.0-11100-10000-4310-050-4510	Teacher created resources left/r	7.31	0.00	7.31
22002651	003	01.0-00000.0-11100-10000-4310-050-4510	Avery address labels , 5160, 300	21.89	0.00	21.89
22002651	004	01.0-00000.0-11100-10000-4310-050-4510	smead colored hanging file folde	25.78	0.00	25.78
22002651	005	01.0-00000.0-11100-10000-4310-050-4510	Blu Monaco 5 piece cute office s	30.63	0.00	30.63
22002651	006	01.0-00000.0-11100-10000-4310-050-4510	Smead white file folders, 110 pe	13.51	0.00	13.51
22002651	007	01.0-00000.0-11100-10000-4310-050-4510	Very diamond clar heavyweight sh	25.68	0.00	25.68
22002651	008	01.0-00000.0-11100-10000-4310-050-4510	Pilot Frixon colorsticks erasabl	10.82	0.00	10.82
22002651	009	01.0-00000.0-11100-10000-4310-050-4510	Designway Happy Birthday Pencil,	8.88	0.00	8.88
22002651	010	01.0-00000.0-11100-10000-4310-050-4510	Grafix 50 sheet sanded shrink fi	21.85	0.00	21.85
22002651	011	01.0-00000.0-11100-10000-4310-050-4510	Amazonbasics hardboard clipboard	36.12	0.00	36.12
22002651	012	01.0-00000.0-11100-10000-4310-050-4510	Frog and Toad together (I can re	5.21	0.00	5.21
22002651	013	01.0-00000.0-11100-10000-4310-050-4510				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002651	014	01.0-00000.0-11100-10000-4310-050-4510		School girl style rolled straigh	5.46	0.00	5.46
22002651	015	01.0-00000.0-11100-10000-4310-050-4510		Washi masking tape set of 60 rol	6.12	0.00	6.12
22002651	016	01.0-00000.0-11100-10000-4310-050-4510		Coach whistle with lanyard	1.04	0.00	1.04
				Fiskars 23527097J circle hand p	9.15	0.00	9.15
		PO# 22002651 Due on 11/29/2019	Dept/Loc: 450	Totals:	237.85	0.00	237.85
		Supplies - Tucker					
22002652	001	01.0-00000.0-11100-10000-4310-050-4510		# pcs big desk organizer set- tr	18.60	0.00	18.60
22002652	002	01.0-00000.0-11100-10000-4310-050-4510		Julie-Home wooden 5 mobile file	183.89	0.00	183.89
22002652	003	01.0-00000.0-11100-10000-4310-050-4510		Magnetic Dry Erase Board, double	27.89	0.00	27.89
22002652	004	01.0-00000.0-11100-10000-4310-050-4510		Monitor Riser Stand desk shelf	43.79	0.00	43.79
22002652	005	01.0-00000.0-11100-10000-4310-050-4510		Really good stuff durable magazi	74.31	0.00	74.31
		PO# 22002652 Due on 11/29/2019	Dept/Loc: 450	Totals:	348.48	0.00	348.48
		Supplies - J. Chin					
22002653	001	01.0-00000.0-00000-77000-4340-010-5270		B07F2VK5J6 Hp 11" G5 Chromebook	1,291.88	1,291.88	0.00
22002653	002	01.0-00000.0-00000-77000-4340-010-5270		HDMI to VGA,10 Pack, Moread Gold	142.33	142.33	0.00
		PO# 22002653 Due on 11/29/2019	Dept/Loc: 527	Totals:	1,434.21	1,434.21	0.00
		WO24332 HDMI/VGA Cables & WO24					
22002654	001	01.0-00000.0-11109-10000-4310-060-4610		VELCRO Brand - Sticky Back Hook	7.15	7.15	0.00
22002654	002	01.0-00000.0-11109-10000-4310-060-4610		Scotch Book Tape, 2.83 in. x 15	34.11	34.11	0.00
22002654	003	01.0-00000.0-11109-10000-4310-060-4610		VELCRO Brand - Sticky Back Hook	87.49	87.49	0.00
22002654	004	01.0-00000.0-11109-10000-4310-060-4610		Cardinal Economy 3-rign binders,	83.33	83.33	0.00
22002654	005	01.0-00000.0-11109-10000-4310-060-4610		Scotch Thermal Laminating Pouche	74.94	74.94	0.00
		PO# 22002654 Due on 11/15/2019	Dept/Loc: 460	Totals:	287.02	287.02	0.00
		Amazon - Garza					
22002664	001	01.0-00000.0-11109-10000-4310-060-4610		Learning Resources Colored Safet	23.60	23.60	0.00
22002664	002	01.0-00000.0-11109-10000-4310-060-4610		K'Nex 78830 Education KID K'nex	98.55	98.55	0.00
22002664	003	01.0-00000.0-11109-10000-4310-060-4610		K'nex kid dino dudes building se	49.26	49.26	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002664 Due on 11/13/2019 Amazon - Amy Torres - Family R	Dept/Loc: 460 Totals:	171.41	171.41	0.00
22002676	001	01.0-00000.0-11100-10000-4340-300-3010	4K Sport Action Camera by Remali	328.47	328.47	0.00
		PO# 22002676 Due on 11/22/2019 Distelrath - classroom supplie	Dept/Loc: 300 Totals:	328.47	328.47	0.00
22002687	001	01.0-00000.0-60015-10000-4445-300-3010	Smart TV Samsung UN49RU8000 49"	1,182.59	1,182.59	0.00
22002687	002	01.0-00000.0-60015-10000-4340-300-3010	AKG C214 LARGE - DIAPHRAGM CONDE	377.78	377.78	0.00
		PO# 22002687 Due on 11/29/2019 Waage - Classroom supplies	Dept/Loc: 300 Totals:	1,560.37	1,560.37	0.00
22002688	001	01.0-09010.0-11990-10000-4340-090-4910	Bose Companion 2 Series III Mult	108.41	108.41	0.00
		PO# 22002688 Due on 11/29/2019 Bose Companion 2 Series speake	Dept/Loc: 490 Totals:	108.41	108.41	0.00
22002694	001	01.0-00000.0-15000-42000-4310-010-5300	Upstreet Portable Scoreboard - L	75.39	75.39	0.00
22002694	002	01.0-00000.0-15000-42000-4310-010-5300	Champion Sports Rhino Skin Basic	260.43	260.43	0.00
22002694	003	01.0-00000.0-15000-42000-4310-010-5300	S&E Teacher's Edition Half Penci	37.22	37.22	0.00
22002694	004	01.0-00000.0-15000-42000-4310-010-5300	Loghot Numbered Classroom Sundri	49.21	49.21	0.00
22002694	005	01.0-00000.0-15000-42000-4310-010-5300	GoSports 8.5" Soft Touch Playgro	54.73	54.73	0.00
22002694	006	01.0-00000.0-15000-42000-4310-010-5300	EXPO Low Odor Dry Erase Markers,	21.88	21.88	0.00
22002694	007	01.0-00000.0-15000-42000-4310-010-5300	3x4 Sports-Card/Trading Card Top	98.54	98.54	0.00
22002694	008	01.0-00000.0-15000-42000-4310-010-5300	SEINA Manual 150 Pound Capacity	68.43	68.43	0.00
		PO# 22002694 Due on 11/18/2019 Elem PE Supplies (Gibbons-EK/G	Dept/Loc: 531 Totals:	665.83	665.83	0.00
22002695	001	01.0-00000.0-11100-10000-4310-050-4510	IRIS USA CNL-5 Storage boxes, 5	125.49	125.49	0.00
22002695	002	01.0-00000.0-11100-10000-4310-050-4510	TFD Supplies Bulk earbuds headph	63.46	63.46	0.00
22002695	003	01.0-00000.0-11100-10000-4310-050-4510	Sunnms 8 piece in ear bud earpho	177.80	177.80	0.00
22002695	004	01.0-00000.0-11100-10000-4310-050-4510	Pressman Chess (folding board)	14.28	14.28	0.00
22002695	005	01.0-00000.0-11100-10000-4310-050-4510	Winsome Halifax storage/organiza	231.33	0.00	231.33

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
PO# 22002695 Due on 11/26/2019 Supplies - M. Flores and A. Ba			Dept/Loc: 450 Totals:	612.36	381.03	231.33
22002729	001	01.0-00000.0-18200-10000-4310-200-2010	Amazon Basics 3.5mm Male to Fema	43.27	43.27	0.00
PO# 22002729 Due on 11/29/2019 Waters-classroom, headphone ex			Dept/Loc: 200 Totals:	43.27	43.27	0.00
22002730	001	13.0-53100.0-00000-37000-4350-010-5280	Grill Gauge Original Propane Tan	16.41	16.41	0.00
22002730	002	13.0-53100.0-00000-37000-4350-010-5280	VonShef Thermal Airpot Carafe Co	49.26	49.26	0.00
22002730	003	13.0-53100.0-00000-37000-4350-010-5280	50-ft 14/3 Heavy Duty 3-Outlet L	35.03	35.03	0.00
22002730	004	13.0-53100.0-00000-37000-4350-010-5280	Honey-Can-Do CRT-03937 2-Shelf R	64.59	64.59	0.00
22002730	005	13.0-53100.0-00000-37000-4350-010-5280	Eurmax 6Ft Rectangular Fitted Sp	30.55	30.55	0.00
22002730	006	13.0-53100.0-00000-37000-4350-010-5280	Eurmax 6Ft Rectangular Fitted Sp	30.55	30.55	0.00
PO# 22002730 Due on 11/15/2019 Food Service Items			Dept/Loc: 528 Totals:	226.39	226.39	0.00
22002750	001	01.0-00000.0-16001-10000-4310-300-3010	Cable Raceway Kit, 138 inch Open	47.96	47.96	0.00
PO# 22002750 Due on 11/15/2019 Martinez - photo class supplie			Dept/Loc: 300 Totals:	47.96	47.96	0.00
22002753	001	01.0-00000.0-11109-10000-4310-050-4510	Cosco indoor/outdoor serving car	75.56	0.00	75.56
22002753	002	01.0-00000.0-11109-10000-4310-050-4510	Really good stuff comprehension	58.39	0.00	58.39
22002753	003	01.0-00000.0-11109-10000-4310-050-4510	4 pockets- wall mount/over door	23.81	0.00	23.81
22002753	004	01.0-00000.0-11109-10000-4310-050-4510	Pre-Referral Intervention Manual	113.72	0.00	113.72
PO# 22002753 Due on 12/12/2019 Supplies - A. Encinas			Dept/Loc: 450 Totals:	271.48	0.00	271.48
22002759	001	01.0-09010.0-11990-10000-4340-090-4910	Dual Electronics DBTMA 100 Micro	60.49	60.49	0.00
22002759	002	01.0-09010.0-11990-10000-4310-090-4910	XSHIELD XS0008-10, High Visibili	24.94	24.94	0.00
PO# 22002759 Due on 11/15/2019 Stereo amplifier and safety ve			Dept/Loc: 490 Totals:	85.43	85.43	0.00
22002760	001	01.0-08150.0-00021-81100-4350-010-5230	Amazon Basics Lightning to USB A	49.98	49.98	0.00
22002760	002	01.0-08150.0-00021-81100-4350-010-5230	Order: 111-3763547-9496205 . Buy	0.00	0.00	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002760 Due on 11/15/2019 Phone charging cords		Dept/Loc: 523	Totals: 49.98	49.98	0.00
22002762	001	01.0-00000.0-00000-77000-4340-010-5270		Linksys Dual-Band AC1200 Wireles	229.57	229.57	0.00
		PO# 22002762 Due on 11/29/2019 WO23996 Wireless Adapters		Dept/Loc: 527	Totals: 229.57	229.57	0.00
22002795	001	01.0-00000.0-11109-10000-4310-060-4610		One piece of correspondence fold	15.65	0.00	15.65
22002795	002	01.0-00000.0-11109-10000-4310-060-4610		Stress Balls puffer stress relie	15.30	0.00	15.30
22002795	003	01.0-00000.0-11109-10000-4310-060-4610		Arrow fastener 5650DTB-6 Easys	12.81	0.00	12.81
22002795	004	01.0-00000.0-11109-10000-4310-060-4610		A Bad case of tattlet tongue, Jul	8.85	0.00	8.85
22002795	005	01.0-00000.0-11109-10000-4310-060-4610		Wilma Jean - The worry machine,	10.90	0.00	10.90
22002795	006	01.0-00000.0-11109-10000-4310-060-4610		Feelings and Dealings: Color My	10.90	0.00	10.90
22002795	007	01.0-00000.0-11109-10000-4310-060-4610		Anger Management workbook for ki	13.11	0.00	13.11
22002795	008	01.0-00000.0-11109-10000-4310-060-4610		Play-Doh Modeling Compund 10-pac	8.75	0.00	8.75
22002795	009	01.0-00000.0-11109-10000-4310-060-4610		Don't break the ice game, hasbro	9.30	0.00	9.30
22002795	010	01.0-00000.0-11109-10000-4310-060-4610		Tallicor pocket ungame - kids ver	6.57	0.00	6.57
22002795	011	01.0-00000.0-11109-10000-4310-060-4610		the best part of me: children ta	20.79	0.00	20.79
22002795	012	01.0-00000.0-11109-10000-4310-060-4610		Trends International inside out	21.89	0.00	21.89
22002795	013	01.0-00000.0-11109-10000-4310-060-4610		Choices in a Jar, free spirit pu	10.94	0.00	10.94
22002795	014	01.0-00000.0-11109-10000-4310-060-4610		Big Red Rooster 6 sound white no	21.89	0.00	21.89
22002795	015	01.0-00000.0-11109-10000-4310-060-4610		Stress relief balls (3-pack) tea	13.13	0.00	13.13
22002795	016	01.0-00000.0-11109-10000-4310-060-4610		The good Egg, John, Jory	11.82	0.00	11.82
22002795	017	01.0-00000.0-11109-10000-4310-060-4610		Stop, Relax & Think: A game to h	61.87	0.00	61.87
22002795	018	01.0-00000.0-11109-10000-4310-060-4610		Educational Insights fluorescent	29.77	0.00	29.77
22002795	019	01.0-00000.0-11109-10000-4310-060-4610		Mrs. Joyce gives the best high-f	11.78	0.00	11.78
		PO# 22002795 Due on 11/29/2019 Amazon - Ruby		Dept/Loc: 460	Totals: 316.02	0.00	316.02
22002796	001	01.0-00000.0-11109-10000-4310-060-4610		Jinhoo DVD player for TV, All re	43.79	0.00	43.79

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
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		PO# 22002796 Due on 11/29/2019	Dept/Loc: 460	Totals:	43.79	43.79
		Amazon - DVD Player			0.00	
22002797	001	01.0-08150.0-00021-81100-4350-010-5230	5 pack of 7"x10.25" 3x Fresnel 1	91.41	91.41	0.00
22002797	002	01.0-08150.0-00021-81100-4350-010-5230	OtterBox Defender Series Case fo	29.49	29.49	0.00
		Cell phone cases for Maint Dep	Dept/Loc: 523	Totals:	120.90	0.00
22002813	001	01.0-00000.0-13472-10000-4310-300-3010	5 pack of 7"x10.25" 3x Fresnel 1	21.79	21.79	0.00
22002813	002	01.0-00000.0-13472-10000-4310-300-3010	ETEK CITY LASERGRIP 774 NON CONTA	17.51	17.51	0.00
22002813	003	01.0-00000.0-13472-10000-4310-300-3010	1000 COUNT TOOTHPICKS BAMBOO . 1	4.03	0.00	4.03
		PO# 22002813 Due on 12/06/2019	Dept/Loc: 300	Totals:	43.33	4.03
		Distaso			39.30	
22002814	001	01.0-00000.0-00000-74000-4350-010-5400	Acu Rite Atomic Alarm Clock with	20.14	0.00	20.14
22002814	002	01.0-00000.0-00000-74000-4350-010-5400	Moleskine Classic Notebook, Hard	53.78	0.00	53.78
		Office Supplies	Dept/Loc: 540	Totals:	73.92	73.92
22002815	001	01.0-65000.0-57504-11100-4310-010-5340	Dr.meter Kids Noise Reduction Ea	50.23	50.23	0.00
		PO# 22002815 Due on 12/06/2019	Dept/Loc: 534	Totals:	50.23	0.00
		Kids Noise Reduction Earmuffs				
22002816	001	01.0-65000.0-57700-21000-4350-010-5340	JAHOLAN Shiny Rose Gold Marble D	19.56	19.56	0.00
		iPhone Phone Rubber Cover Case	Dept/Loc: 534	Totals:	19.56	0.00
22002823	001	01.0-00000.0-11100-10000-4310-300-3010	6" x 9" ADA Compliant, Girls & W	20.78	20.78	0.00
		PO# 22002823 Due on 11/22/2019	Dept/Loc: 300	Totals:	20.78	0.00
		SIGNAGE				
22002832	001	01.0-09010.0-11990-10000-4310-070-4710	AmazonBasics Pop-Up Soccer Goal	40.50	0.00	40.50
22002832	002	01.0-00000.0-11100-10000-4310-070-4710	Expo 86001 Low Odor Dry Erase Ma	44.51	0.00	44.51
22002832	003	01.0-00000.0-11100-10000-4310-070-4710	Expo 1920940 Low Odor Dry Erase	56.50	0.00	56.50

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
	PO# 22002832	Due on 11/29/2019	Dept/Loc: 470	Totals:	141.51	0.00	141.51
		Playground Equipment/Classroom					
22002848	001	01.0-00000.0-11100-10000-4310-030-4310	Champion Sports Playground Ball	63.42	0.00	63.42	
22002848	002	01.0-00000.0-11100-10000-4310-030-4310	MacGregor Multicolor Basketballs	99.93	0.00	99.93	
	PO# 22002848	Due on 11/29/2019	Dept/Loc: 430	Totals:	163.35	0.00	163.35
		PE Class and Playground Equipm					
22002849	001	01.0-00000.0-11100-10000-4310-030-4310	Lieber's Bear Clover Honey, Kosh	19.60	19.60	0.00	
22002849	002	01.0-00000.0-11100-10000-4310-030-4310	Lyric 2647440 Fine Tunes No Wast	26.43	26.43	0.00	
22002849	003	01.0-00000.0-11100-10000-4310-030-4310	White Dove Cotton Balls, 100% Pu	8.75	8.75	0.00	
22002849	004	01.0-00000.0-11100-10000-4310-030-4310	JOOLA 3-Star Ping Pong Training	18.07	18.07	0.00	
22002849	005	01.0-00000.0-11100-10000-4310-030-4310	[100 Pack] 12 oz. White Paper Ho	14.22	14.22	0.00	
22002849	006	01.0-00000.0-11100-10000-4310-030-4310	Gummy Bears - Gummy Candy - Gumm	25.06	25.06	0.00	
22002849	007	01.0-00000.0-11100-10000-4310-030-4310	NEW NatureCore Bamboo Wooden Too	7.65	7.65	0.00	
22002849	008	01.0-00000.0-11100-10000-4310-030-4310	Sow Right Seeds - Jumbo Packet o	5.46	5.46	0.00	
	PO# 22002849	Due on 11/29/2019	Dept/Loc: 430	Totals:	125.24	125.24	0.00
		TK Science Materials					
22002850	001	01.0-00000.0-11100-10000-4310-030-4310	Wrecking Ball (Diary of a Wimpy	19.69	0.00	19.69	
22002850	002	01.0-00000.0-11100-10000-4310-030-4310	Dork Diaries 14: Tales from a No	19.69	0.00	19.69	
	PO# 22002850	Due on 11/29/2019	Dept/Loc: 430	Totals:	39.38	0.00	39.38
		Classroom Reading Books					
22002864	001	01.0-00000.0-11100-10000-4310-030-4310	Vkey 500pcs (250 Pair Sets) 20mm	25.59	0.00	25.59	
22002864	002	01.0-00000.0-11100-10000-4310-030-4310	ERB 14242 239 Foldable Ear Muffs	8.51	0.00	8.51	
22002864	003	01.0-00000.0-11100-10000-4310-030-4310	Dr.Meter EM100 Kids Protective E	31.17	0.00	31.17	
22002864	004	01.0-00000.0-11100-10000-4310-030-4310	ERB 14243 239 Foldable Ear Muffs	6.57	0.00	6.57	
22002864	005	01.0-65000.0-57700-11200-4310-030-4310	33 Pack Sensory Toys Set, Stress	93.02	0.00	93.02	
22002864	006	01.0-65000.0-57700-11200-4310-030-4310	Laminator Machine for A3/A4/A6,	76.64	0.00	76.64	
22002864	007	01.0-00000.0-11100-10000-4310-030-4310	PROMIC Exercise Balance Stabilit	82.07	0.00	82.07	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002864 Due on 11/29/2019	Dept/Loc: 430	Totals:	323.57	0.00
		Classroom Instructional Materi				323.57
22002870	001	01.0-00000.0-11100-10000-4310-100-7010	Gorilla Super Glue 15 Gram, Clea	7.84	0.00	7.84
22002870	002	01.0-00000.0-11100-10000-4310-100-7010	Wooden Unfinished Square Dowel R	19.93	0.00	19.93
22002870	003	01.0-00000.0-11100-10000-4310-100-7010	Dowel Rods Wood Sticks 1/2 Inch	11.77	0.00	11.77
22002870	004	01.0-00000.0-11100-10000-4310-100-7010	Dowel Rods Wood Sticks 1/4 Inch	10.68	0.00	10.68
22002870	005	01.0-00000.0-11100-10000-4310-100-7010	Timer Digital Timers, Kitchen Ti	10.94	0.00	10.94
		PO# 22002870 Due on 11/29/2019	Dept/Loc: 700	Totals:	61.16	0.00
		Science Olympiad Materials				61.16
22002871	001	01.0-30100.0-11100-10000-4310-030-4310	20-Bead Rekenreks Class Set . AS	142.36	0.00	142.36
		PO# 22002871 Due on 11/29/2019	Dept/Loc: 430	Totals:	142.36	0.00
		Intervention Math Manipulative				142.36
22002874	001	01.0-00000.0-90000-21000-4340-010-5300	Cable Matters USB C Multiport Ad	43.79	0.00	43.79
		PO# 22002874 Due on 11/29/2019	Dept/Loc: 532	Totals:	43.79	0.00
		USB Adapter for Conf Room E				43.79
22002887	001	01.0-56400.0-11100-10000-4310-010-5340	B07H9PZMVV Yoga mat - Galam Esse	147.73	0.00	147.73
22002887	002	01.0-56400.0-11100-10000-4310-010-5340	B07W1YNGCP GIANTEX Incline Gymna	104.03	0.00	104.03
		PO# 22002887 Due on 12/06/2019	Dept/Loc: 534	Totals:	251.76	0.00
		Alex Valadez/APE Supplies				251.76
		Vendor # 017308	AMAZON.COM	Totals:	15,688.53	11,747.47
		***** 017253 AMERICAN				3,941.06
22002619	001	01.0-00000.0-00000-00000-9320-000-0000	PAPER TOWELS - CENTERPULL (6/CS	739.13	0.00	739.13
		PO# 22002619 Due on 11/08/2019	Dept/Loc: 525	Totals:	739.13	0.00
		Stores Inventory				739.13
		Vendor # 017253	AMERICAN	Totals:	739.13	0.00
		***** 006314 APPLE				739.13
22002555	001	01.0-00000.0-90000-21000-4445-010-5300	Y BP952LL/A - 10.2- iPad Wi-Fi 32	4,800.00	0.00	4,800.00
22002555	001	01.0-00000.0-11100-10000-4445-070-4710	Y BP952LL/A - 10.2- iPad Wi-Fi 32	3,368.70	0.00	3,368.70

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002555	002	01.0-00000.0-90000-21000-4445-010-5300	MW7L2LL/A - 10.2-inch iPad Wi-Fi	100.00	0.00	100.00
22002555	003	01.0-00000.0-90000-21000-4445-010-5300	S6560LL/A 3-Yar AppeCare+ for iP	0.00	0.00	0.00
		PO# 22002555 Due on 11/22/2019 Elem iPads for Math Shelf	Dept/Loc: 531	Totals: 8,268.70	0.00	8,268.70
		Vendor # 006314	APPLE	Totals: 8,268.70	0.00	8,268.70
**** 024567 ARCHIVE SOCIAL						
22002593	001	01.0-00000.0-00000-77000-5840-010-5270	Archive - Standard - 399 . One m	5,187.00	4,788.00	399.00
		PO# 22002593 Due on 06/30/2020 Social Media Archive Service	Dept/Loc: 527	Totals: 5,187.00	4,788.00	399.00
		Vendor # 024567	ARCHIVE SOCIAL	Totals: 5,187.00	4,788.00	399.00
**** 024571 ARCO						
22002731	001	01.0-08150.0-00021-81101-4361-010-5230	Open Purchase Order for Fuel and	1,000.00	0.00	1,000.00
		PO# 22002731 Due on 06/30/2020 BLANKET PO for propane & fuel	Dept/Loc: 523	Totals: 1,000.00	0.00	1,000.00
		Vendor # 024571	ARCO	Totals: 1,000.00	0.00	1,000.00
**** 005313 ATKINSON						
22002748	001	01.0-00000.0-00000-74000-5220-010-5400	Conference registration for Leav	320.00	320.00	0.00
		PO# 22002748 Due on 11/27/2019 CONFERENCE Leave of Absence Re	Dept/Loc: 540	Totals: 320.00	320.00	0.00
		Vendor # 005313	ATKINSON	Totals: 320.00	320.00	0.00
**** 019214 ATTAINMENT						
22002659	001	01.0-65000.0-57504-11100-4310-010-5340	Go-RUGP2 - GONOW Rugged Complete	246.46	0.00	246.46
		PO# 22002659 Due on 11/29/2019 IPad Case SpEd Students	Dept/Loc: 534	Totals: 246.46	0.00	246.46
		Vendor # 019214	ATTAINMENT	Totals: 246.46	0.00	246.46
**** 023729 AUDIOLOGY SOLUTIONS						
22002604	001	01.0-65000.0-57700-11801-5850-010-5340	Independent Contractor Services	5,000.00	0.00	5,000.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002604 Due on 06/30/2020 BLANKET-IC for Audiological As	Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
		Vendor # 023729	AUDIOLOGY SOLUTIONS Totals:	5,000.00	0.00	5,000.00
**** 017744 BARNES & NOBLE						
22002663	001	01.0-63000.0-11100-10000-4110-010-5300 ISBN 9780062300546 Hillbilly Ele	Totals:	2,145.11	0.00	2,145.11
		PO# 22002663 Due on 11/29/2019 SDHS Novels for AP classes	Dept/Loc: 531 Totals:	2,145.11	0.00	2,145.11
		Vendor # 017744	BARNES & NOBLE Totals:	2,145.11	0.00	2,145.11
**** 016923 BEST BUY						
22002920	001	01.0-08150.0-00021-81100-4380-010-5230 Ring - Spotlight Cam Wire Free -	Totals:	217.91	0.00	217.91
		PO# 22002920 Due on 12/13/2019 Ring Camera for district wide	Dept/Loc: 523 Totals:	217.91	0.00	217.91
		Vendor # 016923	BEST BUY Totals:	217.91	0.00	217.91
**** 024554 BIG C'S						
22002573	001	01.0-00000.0-00020-36000-5818-010-5261 Contracted Services to provide B	Totals:	5,000.00	0.00	5,000.00
		PO# 22002573 Due on 06/30/2020 Student Transportation Service	Dept/Loc: 526 Totals:	5,000.00	0.00	5,000.00
		Vendor # 024554	BIG C'S Totals:	5,000.00	0.00	5,000.00
**** 024566 BIOZONE CORPORATION						
22002588	001	01.0-63000.0-11100-10000-4110-010-5300 Biology for NGSS (2nd Ed) Studen	Totals:	262.36	262.36	0.00
22002588	002	01.0-63000.0-11100-10000-4110-010-5300 Biology for NGSS (2nd Ed) Teache	Totals:	752.92	752.92	0.00
22002588	003	01.0-63000.0-11100-10000-4110-010-5300 Shipping Fee . Ref Quote # 00022	Totals:	52.47	52.47	0.00
		PO# 22002588 Due on 11/22/2019 Biology Books	Dept/Loc: 531 Totals:	1,067.75	1,067.75	0.00
		Vendor # 024566	BIOZONE CORPORATION Totals:	1,067.75	1,067.75	0.00
**** 024508 BOOKOUTLET.COM						
22002904	001	01.0-00000.0-11100-10000-4310-060-4610 Women who launched the computer	Totals:	2.51	0.00	2.51
22002904	002	01.0-00000.0-11100-10000-4310-060-4610 Who was Rachel Carson? # 978044	Totals:	6.11	0.00	6.11

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002904	003	01.0-00000.0-11100-10000-4310-060-4610	Who was Isaac Newton? # 9780448	64.85	0.00	64.85
22002904	004	01.0-00000.0-11100-10000-4310-060-4610	Who was Galileo? # 978044847985	21.62	0.00	21.62
22002904	005	01.0-00000.0-11100-10000-4310-060-4610	Who was Marie Curie? # 97804484	3.06	0.00	3.06
PO# 22002904 Due on 12/19/2019 Bookoutlet.com - 5th Grade cla				Dept/Loc: 460	Totals:	98.15
Vendor # 024508				BOOKOUTLET.COM	Totals:	98.15
**** 000033 BOUND TO S						
22002596	001	01.0-00000.0-00000-24200-4210-060-4610	Title 799197 - Baby Monkey Priva	21.33	0.00	21.33
22002596	002	01.0-00000.0-00000-24200-4210-060-4610	Title No 122734 - Bad guys in Al	13.79	0.00	13.79
22002596	003	01.0-00000.0-00000-24200-4210-060-4610	Title No: 122723 - Bad guys in d	14.28	0.00	14.28
22002596	004	01.0-00000.0-00000-24200-4210-060-4610	Title No 122722 - Bad Guys in Su	13.79	0.00	13.79
22002596	005	01.0-00000.0-00000-24200-4210-060-4610	Title No: 122717 - Bad guys in t	13.79	0.00	13.79
22002596	006	01.0-00000.0-00000-24200-4210-060-4610	Title No - 984765 - Big Blue thi	7.12	0.00	7.12
22002596	007	01.0-00000.0-00000-24200-4210-060-4610	Title No - 717053 - Captain Unde	16.30	0.00	16.30
22002596	008	01.0-00000.0-00000-24200-4210-060-4610	Title No: 717061 - Captain Under	16.30	0.00	16.30
22002596	009	01.0-00000.0-00000-24200-4210-060-4610	Title No: 717018 - Captain Under	16.30	0.00	16.30
22002596	010	01.0-00000.0-00000-24200-4210-060-4610	Title No: 717037 - Captain Under	16.30	0.00	16.30
22002596	011	01.0-00000.0-00000-24200-4210-060-4610	Title No: 519769 - Diary of a wi	19.01	0.00	19.01
22002596	012	01.0-00000.0-00000-24200-4210-060-4610	Title No: 519797 - Diary of a wi	19.01	0.00	19.01
22002596	013	01.0-00000.0-00000-24200-4210-060-4610	Title No: 519798 - Diary of a wi	19.80	0.00	19.80
22002596	014	01.0-00000.0-00000-24200-4210-060-4610	Title No: 519761 - Diary of an a	19.03	0.00	19.03
22002596	015	01.0-00000.0-00000-24200-4210-060-4610	Title NO: 717059 - Dog Man for w	18.26	0.00	18.26
22002596	016	01.0-00000.0-00000-24200-4210-060-4610	Title No: 949586 - Don't let the	21.33	0.00	21.33
22002596	017	01.0-00000.0-00000-24200-4210-060-4610	Title No: 255739 - Emilys Blue P	7.12	0.00	7.12
22002596	018	01.0-00000.0-00000-24200-4210-060-4610	Title No: 341169 - Family Romano	7.12	0.00	7.12
22002596	019	01.0-00000.0-00000-24200-4210-060-4610	Title No: 440968 - I am Jazz	7.12	0.00	7.12
22002596	020	01.0-00000.0-00000-24200-4210-060-4610	Title No: 424887 - Little Robot	22.10	0.00	22.10
22002596	021	01.0-00000.0-00000-24200-4210-060-4610				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Title No: 491061 - Magnetic Magi	7.12	0.00	7.12
22002596	022	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 276774 - Mercy Watson	13.79	0.00	13.79
22002596	023	01.0-00000.0-00000-24200-4210-060-4610				
			title No: 424878 - Mighty Jack a	19.80	0.00	19.80
22002596	024	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 765470 - Mitten String	7.12	0.00	7.12
22002596	025	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 710121 -Pedro and Geor	7.12	0.00	7.12
22002596	026	01.0-00000.0-00000-24200-4210-060-4610				
			Title NO: 949550 - Pigeon has to	21.33	0.00	21.33
22002596	027	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 949594 - Pigeon wants	21.33	0.00	21.33
22002596	028	01.0-00000.0-00000-24200-4210-060-4610				
			title NO: 738249 - Ruth and the	7.12	0.00	7.12
22002596	029	01.0-00000.0-00000-24200-4210-060-4610				
			title No: 667284 Single Pearl	7.12	0.00	7.12
22002596	030	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 772450 - Tale from not	19.03	0.00	19.03
22002596	031	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 773054 - Tales from a	19.03	0.00	19.03
22002596	032	01.0-00000.0-00000-24200-4210-060-4610				
			Title No: 695382 - Yoga for kids	7.12	0.00	7.12
		PO# 22002596 Due on 11/22/2019	Dept/Loc: 460	Totals:	466.23	466.23
		Bound to Stay Bound - Amy Torr				
22002743	001	01.0-00000.0-11100-24200-4210-010-5300				
			Please process the following boo	1,452.61	0.00	1,452.61
22002743	002	01.0-00000.0-11100-24200-4210-010-5300				
			Processing Fee	75.78	0.00	75.78
		PO# 22002743 Due on 12/16/2019	Dept/Loc: 450	Totals:	1,528.39	1,528.39
		Book Order for Library # 9555				
		Vendor # 000033	BOUND TO S	Totals:	1,994.62	1,994.62
**** 024582 BREE B.						
22002927	001	01.0-00000.0-11100-10000-4310-200-2010				
			Reimbursement for classroom supp	199.99	199.99	0.00
		PO# 22002927 Due on 12/05/2019	Dept/Loc: 200	Totals:	199.99	0.00
		Reimbursement - Classroom supp				
		Vendor # 024582	BREE B.	Totals:	199.99	0.00
**** 008454 CABRILLO						
22002722	001	01.0-09010.0-11990-10000-5850-040-4410				
			Independent Contractor Services	310.00	310.00	0.00
		PO# 22002722 Due on 12/17/2019	Dept/Loc: 440	Totals:	310.00	0.00
		Independent Contract Dec. 17,				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002723	001	01.0-09010.0-11990-10000-5850-040-4410	Independent Contractor Services	310.00	310.00	0.00
		PO# 22002723 Due on 02/18/2020 Independent Contract Feb. 18,	Dept/Loc: 440 Totals:	310.00	310.00	0.00
		Vendor # 008454	CABRILLO Totals:	620.00	620.00	0.00
**** 024376 CAL WEST VISUALS						
22002941	001	01.0-00000.0-00000-77000-4340-010-5270	FRU-SC12A-SB600 - FRU, SC12A, MA	647.15	0.00	647.15
		PO# 22002941 Due on 12/18/2019 Master Controller WO24227 & WO	Dept/Loc: 527 Totals:	647.15	0.00	647.15
		Vendor # 024376	CAL WEST VISUALS Totals:	647.15	0.00	647.15
**** 020215 CALIFORNIA						
22002781	001	01.0-00000.0-00000-82000-5630-010-5230	Queen Palms - prune all annual o	6,003.00	0.00	6,003.00
22002781	002	01.0-00000.0-00000-82000-5630-010-5230	King Palm - Prune all annual ove	1,470.00	0.00	1,470.00
22002781	003	01.0-00000.0-00000-82000-5630-010-5230	Date Palm - Prune all annual ove	474.00	0.00	474.00
		PO# 22002781 Due on 12/31/2019 Tree trimming Ramona	Dept/Loc: 523 Totals:	7,947.00	0.00	7,947.00
		Vendor # 020215	CALIFORNIA Totals:	7,947.00	0.00	7,947.00
**** 023296 CALIFORNIA						
22002660	001	01.0-00000.0-11100-21400-5220-010-5300	Conference Registration For: Ca	235.00	0.00	235.00
		PO# 22002660 Due on 11/28/2019 Conference CMC Registration-Ve	Dept/Loc: 531 Totals:	235.00	0.00	235.00
		Vendor # 023296	CALIFORNIA Totals:	235.00	0.00	235.00
**** 024572 CALIFORNIA						
22002798	001	01.0-30100.0-11100-10000-5850-070-4710	Independent Contractor Services	2,878.00	0.00	2,878.00
		PO# 22002798 Due on 01/28/2020 Roynon Math Festival	Dept/Loc: 470 Totals:	2,878.00	0.00	2,878.00
		Vendor # 024572	CALIFORNIA Totals:	2,878.00	0.00	2,878.00
**** 017705 CAMP HIGH						
22002636	001	01.0-09010.0-11996-10000-5880-090-4910				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Field Trip Admission Fees for Hi	15,755.00	15,755.00	0.00
		PO# 22002636 Due on 11/29/2019		Dept/Loc: 490 Totals:	15,755.00	15,755.00	0.00
		Payment of Science Camp Fees					
22002655	001	01.0-09010.0-11996-10000-5880-040-4410		Field Trip Admission Fees to att	16,500.00	16,500.00	0.00
		PO# 22002655 Due on 11/19/2019		Dept/Loc: 440 Totals:	16,500.00	16,500.00	0.00
		FIELD TRIP Outdoor Science Cam					
22002839	001	01.0-00000.0-11100-10000-5880-010-5300		Field Trip Admission Fees for Ro	1,700.00	1,700.00	0.00
		PO# 22002839 Due on 11/29/2019		Dept/Loc: 530 Totals:	1,700.00	1,700.00	0.00
		Science Camp-Student support c					
22002924	001	01.0-09010.0-11996-10000-5880-020-4210		Field Trip Admission Fees to att	12,190.00	0.00	12,190.00
		PO# 22002924 Due on 11/15/2019		Dept/Loc: 420 Totals:	12,190.00	0.00	12,190.00
		Field Trip Outdoor Science Nov					
		Vendor # 017705	CAMP HIGH	Totals:	46,145.00	33,955.00	12,190.00
**** 022411 CANON							
22002811	001	01.0-00000.0-00000-91000-7439-050-4510		39 Month Term Fair Market Value	120.05	0.00	120.05
		PO# 22002811 Due on 06/30/2020		Dept/Loc: 450 Totals:	120.05	0.00	120.05
		FAX Board for Canon Copier					
		Vendor # 022411	CANON	Totals:	120.05	0.00	120.05
**** 010078 CAPSTONE							
22002919	001	01.0-09010.0-11990-24200-4310-070-4710		Open Purchase Order for Library	0.01	0.01	0.00
		PO# 22002919 Due on 12/30/2019		Dept/Loc: 470 Totals:	0.01	0.01	0.00
		BLANKET PO - Capstone					
		Vendor # 010078	CAPSTONE	Totals:	0.01	0.01	0.00
**** 024573 CCSS MATH							
22002785	001	01.0-00000.0-13000-10000-4310-110-6010		GR6FC Smarter Balanced Flash Car	54.70	0.00	54.70
22002785	002	01.0-00000.0-13000-10000-4310-110-6010		GR7FC Smarter Balance Flash Card	64.70	0.00	64.70
		PO# 22002785 Due on 11/22/2019		Dept/Loc: 600 Totals:	119.40	0.00	119.40
		Flash cards for 6th and 7th gr					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024573	CCSS MATH	Totals:	119.40	119.40
**** 015255 CDW-G						
22002571	001	01.0-00000.0-11100-10000-4445-200-2010	# 4854189 - Epson PowerLite 109W	670.14	0.00	670.14
22002571	002	01.0-00000.0-11100-10000-4445-200-2010	Ref. Quote 1C.2DF4	0.00	0.00	0.00
		PO# 22002571 Due on 11/22/2019	Dept/Loc: 200	Totals:	670.14	670.14
		Projector - Room 307				
22002603	001	01.0-56400.0-11100-31200-4340-010-5340	# 4414594 HP LaserJet Pro MFP M2	270.99	0.00	270.99
		PO# 22002603 Due on 11/22/2019	Dept/Loc: 534	Totals:	270.99	270.99
		HP Laser Printer /Psych/Medi-C				
22002724	001	01.0-00000.0-17060-41000-5840-200-2010	# 52995071 - Adobe Photoshop Ele	91.67	0.00	91.67
		PO# 22002724 Due on 11/29/2019	Dept/Loc: 200	Totals:	91.67	91.67
		License for Photoshop; Michael				
22002732	001	01.0-09010.0-11990-10000-4445-090-4910	Projector: 1C05C44 Epson PowerLi	670.14	0.00	670.14
		PO# 22002732 Due on 11/22/2019	Dept/Loc: 490	Totals:	670.14	670.14
		Epson PowerLite 109W-3LCD Proj				
22002733	001	01.0-00000.0-00020-36000-4445-010-5260	Scanner 5636485 Fujitsu ScanSnap	521.73	0.00	521.73
		PO# 22002733 Due on 11/22/2019	Dept/Loc: 526	Totals:	521.73	521.73
		DESK SCANNER - Rose Lee				
22002937	001	01.0-00000.0-00000-73000-4445-010-5200	#3266922 Fargo DTC 1250E - Plast	1,795.14	0.00	1,795.14
		PO# 22002937 Due on 10/11/2019	Dept/Loc: 540	Totals:	1,795.14	1,795.14
		Name Tag Card Printer				
22002939	001	01.0-00000.0-00000-77000-4340-010-5270	# 5634609 Tripp Lite Wall Bracke	99.32	0.00	99.32
22002939	002	01.0-00000.0-00000-77000-4340-010-5270	# 4323794 Poly APC-43 - electro	125.82	0.00	125.82
		PO# 22002939 Due on 12/13/2019	Dept/Loc: 527	Totals:	225.14	225.14
		AP Brackets (2) & Elec Hook Sw				
		Vendor # 015255	CDW-G	Totals:	4,244.95	4,244.95
**** 023178 CELL						
22002537	001	01.0-00000.0-11100-10000-5631-110-6010				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Maintenance Cost Per Copy Charge	60.00	0.00	60.00
		PO# 22002537 Due on 06/30/2020 Excess Copy Charges PE Room Co	Dept/Loc: 600 Totals:	60.00	0.00	60.00
		Vendor # 023178	CELL Totals:	60.00	0.00	60.00
**** 020478 CENGAGE LEARNING						
22002897	001	01.0-00000.0-11100-10000-5840-200-2010	Digital SEL Database - Mental He	2,839.22	0.00	2,839.22
		PO# 22002897 Due on 06/30/2020 Library On-Line Mental Health	Dept/Loc: 200 Totals:	2,839.22	0.00	2,839.22
		Vendor # 020478	CENGAGE LEARNING Totals:	2,839.22	0.00	2,839.22
**** 023292 CENTER						
22002656	001	01.0-30100.0-11100-10000-4310-060-4610	SPS3-CPE-REV SIPPS 3E Ext. Class	1,971.00	0.00	1,971.00
22002656	002	01.0-30100.0-11100-10000-4310-060-4610	SPS3-CPC-REV SIPPS 3E Chal. Clas	731.50	0.00	731.50
		PO# 22002656 Due on 11/22/2019 SIPPS - Center for the Collabo	Dept/Loc: 460 Totals:	2,702.50	0.00	2,702.50
		Vendor # 023292	CENTER Totals:	2,702.50	0.00	2,702.50
**** 023989 CEV						
22002698	001	01.0-00000.0-11109-10000-5840-010-5300	Inst ALL - ISBN # 100-100 ICDEV	4,000.00	0.00	4,000.00
22002698	002	01.0-00000.0-11109-10000-5840-010-5300	Inst ALL - ISBN Number 100-100 I	400.00	0.00	400.00
22002698	003	01.0-00000.0-11109-10000-5840-010-5300	STUD-CC-USED - ISBN: 800-000 ICE	1,200.00	0.00	1,200.00
		PO# 22002698 Due on 12/31/2019 ICEV Instructor Licenses	Dept/Loc: 531 Totals:	5,600.00	0.00	5,600.00
		Vendor # 023989	CEV Totals:	5,600.00	0.00	5,600.00
**** 023086 CHEF						
22002782	001	01.0-35500.0-38008-10000-4310-300-3010	WCCW-WHT-XS COAT-ESS-LEMANS-L/S	59.95	0.00	59.95
22002782	002	01.0-35500.0-38008-10000-4310-300-3010	WCCW-WHT-S COAT-ESS-LEMANS-L/S W	191.84	0.00	191.84
22002782	003	01.0-35500.0-38008-10000-4310-300-3010	WCCW-WHT-M COAT-ESS-LEMANS-L/S W	131.89	0.00	131.89
22002782	004	01.0-35500.0-38008-10000-4310-300-3010	WCCW-WHT-L COAT-ESS-LEMANS-L/S W	179.85	0.00	179.85
22002782	005	01.0-35500.0-38008-10000-4310-300-3010	WCCW-WHT-XL COAT-ESS-LEMANS-L/S	52.34	0.00	52.34

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002782	006	01.0-35500.0-38008-10000-4310-300-3010	WCCW-WHT-2XL COAT-ESS-LEMANS-L/S	28.36	0.00	28.36
22002782	007	01.0-35500.0-38008-10000-4310-300-3010	EMBL-000-0 LOGO-STD STITCH COUNT	124.65	0.00	124.65
PO# 22002782 Due on 11/22/2019 Brandler - class coats				Dept/Loc: 300	Totals:	768.88
Vendor # 023086				CHEF	Totals:	768.88
**** 024401 CHINO						
22002936	001	13.0-53100.0-00000-37000-4410-010-5280	Globe Food Equipment Slicer-Mode	1,642.50	0.00	1,642.50
PO# 22002936 Due on 11/29/2019 Meat Slice for CK				Dept/Loc: 528	Totals:	1,642.50
Vendor # 024401				CHINO	Totals:	1,642.50
**** 024460 CINTAS MEDICAL						
22002863	001	01.0-00000.0-00000-27000-4350-100-7010	Service and Refill of Health off	114.42	114.42	0.00
PO# 22002863 Due on 11/22/2019 Med. Cabinet Refill				Dept/Loc: 700	Totals:	114.42
Vendor # 024460				CINTAS MEDICAL	Totals:	114.42
**** 010895 CMC-SOUTH						
22002502	001	01.0-30100.0-11100-10000-5220-070-4710	Conference Registration For: 60	1,410.00	0.00	1,410.00
PO# 22002502 Due on 11/15/2019 BLANKET - CMC Math Conference				Dept/Loc: 470	Totals:	1,410.00
Vendor # 010895				CMC-SOUTH	Totals:	1,410.00
**** 004451 COMPLETE						
22002886	001	01.0-00000.0-11100-10000-4310-090-4910	#1878 Masters (10/case) 3 cases	1,312.36	0.00	1,312.36
22002886	002	01.0-00000.0-11100-10000-4310-090-4910	#1874 Black Ink (12/case) 3 case	786.43	0.00	786.43
22002886	003	01.0-00000.0-11100-10000-4310-090-4910	Shipping and Handling . Ref. Quo	54.75	0.00	54.75
PO# 22002886 Due on 11/22/2019 Duplo Supplies				Dept/Loc: 490	Totals:	2,153.54
Vendor # 004451				COMPLETE	Totals:	2,153.54

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 022219 CREATIVE							
22002799	001	01.0-00000.0-11100-10000-4310-080-4810		cc1143 Place Value with Pizzazz	111.88	109.50	2.38
22002799	002	01.0-00000.0-11100-10000-4310-080-4810		cc1039 Kim's Classroom Number Li	358.00	350.40	7.60
22002799	003	01.0-00000.0-11100-10000-4310-080-4810		Shipping . Coupon: Flash20 for \$	26.25	26.25	0.00
PO# 22002799 Due on 11/29/2019 Place Value with Pizzaz teachi					Totals:	496.13	486.15
Vendor # 022219 CREATIVE					Totals:	496.13	486.15
**** 000061 CURRICULUM							
22002510	001	01.0-00000.0-11109-10000-5840-100-7010		iReady Reading Diagnostic and In	960.00	0.00	960.00
PO# 22002510 Due on 06/30/2020 BLANKET - iReady License Engli					Totals:	960.00	960.00
22002691	001	01.0-00000.0-11100-10000-4310-040-4410		WS132 978-0-8918-7539-0 Quick	174.11	0.00	174.11
PO# 22002691 Due on 11/29/2019 3rd grade supplies- quick book					Totals:	174.11	174.11
22002947	001	01.0-00000.0-11109-10000-4310-080-4810		Teacher's Guide - Item # WS12146	10.90	0.00	10.90
22002947	002	01.0-00000.0-11109-10000-4310-080-4810		Book E Student Editions Item # W	123.95	0.00	123.95
PO# 22002947 Due on 12/13/2019 Intervention Materials					Totals:	134.85	134.85
Vendor # 000061 CURRICULUM					Totals:	1,268.96	0.00
**** 024447 CUSTOM CRAFT							
22002944	001	01.0-08150.0-00021-81100-5630-010-5230		Standard EXCELON Imperial Textur	133.04	0.00	133.04
22002944	002	01.0-08150.0-00021-81100-5630-010-5230		Labor to install . Ref. Job: 464	750.00	0.00	750.00
PO# 22002944 Due on 11/29/2019 Chap Rm 15 flooring					Totals:	883.04	883.04
Vendor # 024447 CUSTOM CRAFT					Totals:	883.04	0.00
**** 017569 DEBRA G.							
22002543	001	01.0-00000.0-00000-27000-4327-020-4210		Reimbursement for Staff Developm	313.92	313.92	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002543 Due on 11/15/2019 REIMBURSEMENT for Staff Mtg	Dept/Loc: 420 Totals:	313.92	313.92	0.00
		Vendor # 017569	DEBRA G. Totals:	313.92	313.92	0.00
**** 006423 DEMCO						
22002598	001	01.0-00000.0-11100-10000-4310-060-4610	Durafold Book Jacket Cover 14" x	29.01	0.00	29.01
22002598	002	01.0-00000.0-11100-10000-4310-060-4610	Demco CircExtender 3X Laminate V	71.44	0.00	71.44
22002598	003	01.0-00000.0-11100-10000-4310-060-4610	Demco CircExtender 3X Laminate V	55.10	0.00	55.10
		PO# 22002598 Due on 11/22/2019 Demco - Amy Torres	Dept/Loc: 460 Totals:	155.55	0.00	155.55
		Vendor # 006423	DEMCO Totals:	155.55	0.00	155.55
**** 020735 DEPARTMENT						
22002536	001	01.0-08150.0-00021-81100-5890-010-5230	Annual Elevator/Chair Lift Permi	125.00	125.00	0.00
		PO# 22002536 Due on 11/01/2019 Annual fee wheel chair lift Ek	Dept/Loc: 523 Totals:	125.00	125.00	0.00
22002831	001	01.0-08150.0-00021-81100-5890-010-5230	Annual conveyance fee for Roynon	125.00	125.00	0.00
		PO# 22002831 Due on 11/29/2019 Annual conveyance fee Roynon l	Dept/Loc: 523 Totals:	125.00	125.00	0.00
		Vendor # 020735	DEPARTMENT Totals:	250.00	250.00	0.00
**** 016099 DIAL						
22002606	001	01.0-00000.0-00000-27000-4350-400-4010	Y Model: CP200D Motorola VHF Radio	786.21	0.00	786.21
22002606	001	01.0-00000.0-11100-27000-4350-410-4010	Y Model: CP200D Motorola VHF Radio	0.00	0.00	0.00
		PO# 22002606 Due on 11/21/2019 Two way radios	Dept/Loc: 400 Totals:	786.21	0.00	786.21
		Vendor # 016099	DIAL Totals:	786.21	0.00	786.21
**** 000406 DICK						
22002677	001	01.0-00000.0-17050-10000-4310-300-3010	22220-2144 BLICK STUDIO DRAWING	67.11	0.00	67.11
22002677	002	01.0-00000.0-17050-10000-4310-300-3010	00011-3009 BLICK PREMIUM GRADE T	60.33	0.00	60.33
22002677	003	01.0-00000.0-17050-10000-4310-300-3010	21315-2015 SHARPIE ULTRA FINE PO	82.02	0.00	82.02

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002677	004	01.0-00000.0-17050-10000-4310-300-3010	23718-1010 ELMERS EXTRA STRENGTH	10.29	0.00	10.29
22002677	005	01.0-00000.0-17050-10000-4310-300-3010	21404-1001 X-ACTO HEAVY DUTY 41	133.22	0.00	133.22
22002677	006	01.0-00000.0-17050-10000-4310-300-3010	00057-5246 BLICK ESSENTIALS TEMP	17.96	0.00	17.96
22002677	007	01.0-00000.0-17050-10000-4310-300-3010	00011-2009 BLICK PREMIUM GRADE T	30.17	0.00	30.17
22002677	008	01.0-00000.0-17050-10000-4310-300-3010	00057-9026 BLICK ESSENTIALS TEMP	7.39	0.00	7.39
22002677	009	01.0-00000.0-17050-10000-4310-300-3010	00057-9326 BLICK ESSENTIALS TEMP	7.39	0.00	7.39
22002677	010	01.0-00000.0-17050-10000-4310-300-3010	20332-0729 STAEDTLER RALLY PENCIL	20.09	0.00	20.09
22002677	011	01.0-00000.0-17050-10000-4310-300-3010	21510-1012 PRISMACOLOR MAGIC RUB	10.26	0.00	10.26
22002677	012	01.0-00000.0-17050-10000-4310-300-3010	22220-2022 BLICK STUDIO DRAWING	5.78	0.00	5.78
22002677	013	01.0-00000.0-17050-10000-4310-300-3010	10173-1023 CANSON XL WATERCOLOR	48.88	0.00	48.88
22002677	014	01.0-00000.0-17050-10000-4310-300-3010	20777-1029 SAKURA GELLY ROLL PEN	21.63	0.00	21.63
22002677	015	01.0-00000.0-17050-10000-4310-300-3010	20702-2020 SAKURA PIGMA MICRON P	44.35	0.00	44.35
22002677	016	01.0-00000.0-17050-10000-4310-300-3010	23710-1001 KRYLON LOW-ODOR CLEAR	14.56	0.00	14.56
22002677	017	01.0-00000.0-17050-10000-4310-300-3010	55292-1001 MAPED MAGNIFYING GLASS	8.75	0.00	8.75
22002677	018	01.0-00000.0-17050-10000-4310-300-3010	55290-1005 CARSON FREEHAND LIGHT	15.87	0.00	15.87
22002677	019	01.0-00000.0-17050-10000-4310-300-3010	02909-1009 LOCKABLE PUMP LID FOR	13.47	0.00	13.47
22002677	020	01.0-00000.0-17050-10000-4310-300-3010	24146-3460 BLICK PAINTERS TAPE -	12.59	0.00	12.59
22002677	021	01.0-00000.0-17050-10000-4310-300-3010	57499-1000 X-ACTO EXTRA HAND MAG	23.56	0.00	23.56
22002677	022	01.0-00000.0-17050-10000-4310-300-3010	00811-0189 HOLBEIN ACRYLA GOUACHE	117.27	0.00	117.27
22002677	023	01.0-00000.0-17050-10000-4310-300-3010	00711-1017 BLICKRYLIC GESSO - QU	29.98	0.00	29.98
PO# 22002677 Due on 11/22/2019		Dept/Loc: 300	Totals:	802.92	0.00	802.92
Dominic Black - Classroom supp						
Vendor # 000406		DICK	Totals:	802.92	0.00	802.92
**** 005394 DISCOUNT						
22002932	001	01.0-00000.0-11100-10000-4310-090-4910	Item 727018 Wooden Two-Step Stool	122.26	0.00	122.26
PO# 22002932 Due on 12/13/2019		Dept/Loc: 490	Totals:	122.26	0.00	122.26
Wooden Two-Step Stool						

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		Vendor # 005394	DISCOUNT	Totals:	122.26	0.00	122.26
**** 020188 DISCOUNT							
22002845	001	01.0-00000.0-00000-27000-4350-300-3010	RDR2500 PKG RCA RDR2500 DMR DIGI	653.72	0.00	653.72	
22002845	002	01.0-00000.0-00000-27000-4350-300-3010	SK12DL-X03S GENUINE RCA D-LOOP S	91.98	0.00	91.98	
22002845	003	01.0-00000.0-00000-27000-4350-300-3010	SPM-303EB ONE WIRE SURVEILLANEC	75.67	0.00	75.67	
		PO# 22002845 Due on 12/06/2019	Dept/Loc: 300	Totals:	821.37	0.00	821.37
		Campus Radios					
		Vendor # 020188	DISCOUNT	Totals:	821.37	0.00	821.37
**** 023022 DISCOVERY							
22002734	001	01.0-09010.0-11990-10000-5880-090-4910	Deposit of Field Trip Admission	150.00	150.00	0.00	
		PO# 22002734 Due on 11/15/2019	Dept/Loc: 490	Totals:	150.00	150.00	0.00
		Deposit 1st Grade Diccovery Cub					
		Vendor # 023022	DISCOVERY	Totals:	150.00	150.00	0.00
**** 019057 DISNEYLAND							
22002757	001	01.0-09010.0-11975-10000-5880-080-4810	Field Trip Admission Fees for Sh	14,130.00	14,130.00	0.00	
		PO# 22002757 Due on 11/15/2019	Dept/Loc: 480	Totals:	14,130.00	14,130.00	0.00
		Disneyland Trip for 5th Grade					
		Vendor # 019057	DISNEYLAND	Totals:	14,130.00	14,130.00	0.00
**** 017293 DISTINCTIV							
22002675	001	01.0-08150.0-00021-81100-5630-010-5230	Install concrete mow strip at Bo	4,500.00	0.00	4,500.00	
		PO# 22002675 Due on 12/15/2019	Dept/Loc: 523	Totals:	4,500.00	0.00	4,500.00
		Install mow strip at DO					
22002755	001	01.0-08150.0-00021-81100-5630-010-5230	Services to Install slab extensi	5,500.00	0.00	5,500.00	
		PO# 22002755 Due on 12/15/2019	Dept/Loc: 523	Totals:	5,500.00	0.00	5,500.00
		Install slab extension for Ram					
		Vendor # 017293	DISTINCTIV	Totals:	10,000.00	0.00	10,000.00
**** 019456 DIVISION							
22002535	001	25.0-00000.0-00000-85000-6230-010-5230					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				DSA Certification of School Cons	146.98	146.98	0.00
		PO# 22002535 Due on 11/23/2019		Dept/Loc: 523 Totals:	146.98	146.98	0.00
		DSA fees - close out A#03-1116					
		Vendor # 019456		DIVISION Totals:	146.98	146.98	0.00
**** 011449 EAGLE							
22002613	001	01.0-00000.0-11100-10000-5220-100-7010		Aeries Conference 2020 Registrat	250.00	0.00	250.00
		PO# 22002613 Due on 11/28/2019		Dept/Loc: 700 Totals:	250.00	0.00	250.00
		CONFERENCE Registration					
22002838	001	01.0-00000.0-11100-21400-5810-010-5300		OnSite Aeries Training: Academic	1,800.00	1,800.00	0.00
		PO# 22002838 Due on 11/15/2019		Dept/Loc: 530 Totals:	1,800.00	1,800.00	0.00
		Aeries Training					
		Vendor # 011449		EAGLE Totals:	2,050.00	1,800.00	250.00
**** 024587 EAST SAN GABRIEL							
22002934	001	01.0-00000.0-15142-42000-5880-110-6010		Participation fees for: East San	270.00	0.00	270.00
		PO# 22002934 Due on 11/29/2019		Dept/Loc: 600 Totals:	270.00	0.00	270.00
		League Fees Football/Volleybal					
22002935	001	01.0-00000.0-15142-42000-5880-110-6010		Participation fees for:East San	140.00	0.00	140.00
		PO# 22002935 Due on 11/29/2019		Dept/Loc: 600 Totals:	140.00	0.00	140.00
		League Fees Basketball					
22002942	001	01.0-00000.0-15142-42000-5880-100-7010		East San Gabriel Valley Middle S	140.00	0.00	140.00
		PO# 22002942 Due on 12/16/2019		Dept/Loc: 700 Totals:	140.00	0.00	140.00
		League Fees - Fall Sport Baske					
22002943	001	01.0-00000.0-15142-42000-5880-100-7010		East San Gabriel Valley Middle S	270.00	0.00	270.00
		PO# 22002943 Due on 12/06/2019		Dept/Loc: 700 Totals:	270.00	0.00	270.00
		League Fees - Fall Sport Footb					
		Vendor # 024587		EAST SAN GABRIEL Totals:	820.00	0.00	820.00
**** 000002 ECKLEY							
22002763	001	01.0-09040.0-13820-10000-5880-010-5300		Rancho Santa Ana Botanic Garden	1,000.00	1,000.00	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002763	002	01.0-00000.0-11142-00000-8699-070-4710	Roynon lost library book refund	5.00	5.00	0.00
22002763	003	01.0-09010.0-11990-10000-4310-050-4510	LA VERNE HEIGHTS STUDIO 1 DONATI	1,579.40	1,579.40	0.00
22002763	004	01.0-00000.0-00020-00000-8675-000-0000	BUS PASS REFUND	644.94	644.94	0.00
22002763	005	01.0-00000.0-00000-82872-8650-090-0000	LA VERNE COMMUNITY CHURCH DEPOSI	1,000.00	1,000.00	0.00
22002763	006	12.0-00000.0-00000-00000-8699-010-5360	School Age Care Refunds	285.00	285.00	0.00
22002763	007	13.0-53100.0-00000-37000-8634-010-5280	Food Services - Pre-Paid Meal Ti	476.50	476.50	0.00
22002763	008	01.0-09010.0-11990-10000-5880-010-5300	SDHS Band Booster Trip Deposit	600.00	600.00	0.00
22002763	009	01.0-09010.0-11990-10000-5880-040-4410	Gladstone Field Trip Cal Poly P	350.00	350.00	0.00
22002763	010	01.0-09010.0-11989-10000-5220-050-4510	CADA - Student Entry Fee - LVH	600.00	600.00	0.00
22002763	011	01.0-00000.0-00000-74000-5810-010-5400	W.C.U.S.D. Induction Fees	208.33	208.33	0.00
22002763	012	01.0-00000.0-11100-24200-4210-100-7010	Lone Hill Library Book Refund	12.00	12.00	0.00
22002763	013	01.0-00000.0-11100-10000-4310-300-3010	SDHS TEXTBOOK REFUND	92.73	92.73	0.00
PO# 22002763 Due on Replenish District Office Revo				Dept/Loc: 520	Totals:	6,853.90
22002889	001	01.0-00000.0-00000-27000-4327-090-4910	Food for staff meeting	47.77	47.77	0.00
22002889	002	01.0-00000.0-11100-10000-4310-090-4910	Classroom Materials	158.31	158.31	0.00
22002889	003	01.0-00000.0-11100-10000-5840-090-4910	QR Code Subscription	55.95	55.95	0.00
PO# 22002889 Due on Petty Cash, November				Dept/Loc: 490	Totals:	262.03
22002890	001	01.0-65000.0-57700-11200-4310-070-4710	Y Replenish Revolving Cash Cash on	80.12	80.12	0.00
22002890	001	01.0-00000.0-11100-10000-4310-070-4710	Y Replenish Revolving Cash Cash on	45.92	45.92	0.00
22002890	001	01.0-00000.0-11109-10000-4310-070-4710	Y Replenish Revolving Cash Cash on	83.06	83.06	0.00
22002890	001	01.0-09010.0-11990-27000-5860-070-4710	Y Replenish Revolving Cash Cash on	51.00	51.00	0.00
PO# 22002890 Due on Replenish Revolving Cash Cash				Dept/Loc: 470	Totals:	260.10
22002891	001	01.0-00000.0-00000-71500-4350-010-5100	2019-2020 Petty Cash Reimburseme	128.18	128.18	0.00
22002891	002	01.0-00000.0-00000-71500-4327-010-5100	Petty Cash Reimbursement Superin	24.65	24.65	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002891 Due on Petty Cash Reimbursement - Su		Dept/Loc: 510 Totals:	152.83	152.83	0.00
22002892	001	13.0-53100.0-00000-37000-4350-010-5280		Y LOWES INVOICES	367.54	367.54	0.00
22002892	001	01.0-08150.0-00021-81100-4380-010-5230		Y LOWES INVOICES	388.04	388.04	0.00
22002892	002	01.0-00000.0-00000-71100-5880-010-5100		RETIREMENT LUNCHEON FOR KARON DE	20.00	20.00	0.00
22002892	003	01.0-00000.0-00000-71500-5910-010-5100		US POST MASTER BULK MAILING	2,500.00	2,500.00	0.00
22002892	004	12.0-00000.0-00000-00000-8699-010-5360		SCHOOL AGE CARE REFUND	293.40	293.40	0.00
22002892	005	01.0-00000.0-00000-74000-5880-010-5400		COMMISSION ON TEACHER CREDENTIAL	100.00	100.00	0.00
		PO# 22002892 Due on Replenish District Office		Dept/Loc: 520 Totals:	3,668.98	3,668.98	0.00
		Vendor # 000002		ECKLEY Totals:	11,197.84	11,197.84	0.00
**** 024564 EDCLUB							
22002634	001	01.0-09010.0-11990-10000-5840-040-4410		12 Month - Student Licenses . T	107.73	107.73	0.00
		PO# 22002634 Due on 06/30/2020 Typing Club Student Membership		Dept/Loc: 440 Totals:	107.73	107.73	0.00
		Vendor # 024564		EDCLUB Totals:	107.73	107.73	0.00
**** 023254 EDGEWOOD							
22002878	001	01.0-00000.0-11109-10000-4310-400-4010		Mascot Folders 14 pt. Coated One	506.28	0.00	506.28
		PO# 22002878 Due on 12/16/2019 Mascot folders		Dept/Loc: 400 Totals:	506.28	0.00	506.28
		Vendor # 023254		EDGEWOOD Totals:	506.28	0.00	506.28
**** 024581 ENERGAGE							
22002881	001	01.0-00000.0-00000-74000-5840-010-5400		Energage Insights-Annual Insight	15,000.00	0.00	15,000.00
		PO# 22002881 Due on 06/30/2020 Energage Subscription		Dept/Loc: 540 Totals:	15,000.00	0.00	15,000.00
		Vendor # 024581		ENERGAGE Totals:	15,000.00	0.00	15,000.00
**** 022525 ESGI							
22002566	001	01.0-00000.0-11100-24200-5840-020-4210		12 Month ESGI License . For: Al	525.00	0.00	525.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002566 Due on 06/30/2020 BLANKET - TK teachers- ESGI li	Dept/Loc: 420	Totals: 525.00	0.00	525.00
		Vendor # 022525	ESGI	Totals: 525.00	0.00	525.00
**** 017429 EXECUTIVE						
22002673	001	01.0-08150.0-00021-81100-5810-010-5230	Services to conduct a limited in	967.58	967.58	0.00
		PO# 22002673 Due on 11/29/2019 SDHS kiln testing	Dept/Loc: 523	Totals: 967.58	967.58	0.00
		Vendor # 017429	EXECUTIVE	Totals: 967.58	967.58	0.00
**** 024555 FAST DEER						
22002574	001	01.0-00000.0-00020-36000-5818-010-5261	Contracted Services to provide B	5,000.00	0.00	5,000.00
		PO# 22002574 Due on 06/30/2020 Student Transportation Service	Dept/Loc: 526	Totals: 5,000.00	0.00	5,000.00
		Vendor # 024555	FAST DEER	Totals: 5,000.00	0.00	5,000.00
**** 017306 FIVESTAR						
22002563	001	01.0-00000.0-00000-31400-4350-010-5302	Self-ink Trodat 4925 (Black Ink)	28.36	28.36	0.00
22002563	002	01.0-00000.0-00000-31400-4350-010-5302	Shipping . Reference Quote Numbe	5.00	5.00	0.00
		PO# 22002563 Due on 11/21/2019 Stamp for Health Services	Dept/Loc: 530	Totals: 33.36	33.36	0.00
		Vendor # 017306	FIVESTAR	Totals: 33.36	33.36	0.00
**** 002656 FLINN						
22002834	001	01.0-00000.0-13472-10000-4310-300-3010	AP9020 FLINN PERIODIC TABLE, NOT	153.85	0.00	153.85
22002834	002	01.0-00000.0-13472-10000-4310-300-3010	AP6249 INORGANIC INDIVIDUAL STUD	347.22	0.00	347.22
22002834	003	01.0-00000.0-11100-10000-4310-300-3010	Freight . NOTE: Our District War	55.68	0.00	55.68
		PO# 22002834 Due on 12/06/2019 Distaso - science supplies	Dept/Loc: 300	Totals: 556.75	0.00	556.75
		Vendor # 002656	FLINN	Totals: 556.75	0.00	556.75
**** 000080 FOLLET						
22002597	001	01.0-00000.0-00000-24200-4210-060-4610				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002597	002	01.0-00000.0-00000-24200-4210-060-4610	FLR #1592ESX - Alice on the Isla	8.71	0.00	8.71
22002597	003	01.0-00000.0-00000-24200-4210-060-4610	FLR #1350GA3 Amazing Bees	3.93	0.00	3.93
22002597	004	01.0-00000.0-00000-24200-4210-060-4610	FLR #0922NV6 Amber	18.62	0.00	18.62
22002597	005	01.0-00000.0-00000-24200-4210-060-4610	FLR #0922QV8 Amethysts	18.62	0.00	18.62
22002597	006	01.0-00000.0-00000-24200-4210-060-4610	FLR #1592FS7 Ann fights for free	8.71	0.00	8.71
22002597	007	01.0-00000.0-00000-24200-4210-060-4610	FLR #1446WS4 Aru Shah and the so	16.03	0.00	16.03
22002597	008	01.0-00000.0-00000-24200-4210-060-4610	FLR #1328VN3 Black Panther: the	6.72	0.00	6.72
22002597	009	01.0-00000.0-00000-24200-4210-060-4610	FLR #1218ZL6 CatStronauts: Robot	8.58	0.00	8.58
22002597	010	01.0-00000.0-00000-24200-4210-060-4610	FLR #1265JH5 CatStronauts - Spac	7.65	0.00	7.65
22002597	011	01.0-00000.0-00000-24200-4210-060-4610	FLR #0592ZG0 Coco: My delicious	4.86	0.00	4.86
22002597	012	01.0-00000.0-00000-24200-4210-060-4610	FLR #1592DS2 Emmi in the city	8.71	0.00	8.71
22002597	013	01.0-00000.0-00000-24200-4210-060-4610	FLR #0922SV2 Garnets	18.62	0.00	18.62
22002597	014	01.0-00000.0-00000-24200-4210-060-4610	FLR #00651S1 Jimmy Gownley's Ame	7.65	0.00	7.65
22002597	015	01.0-00000.0-00000-24200-4210-060-4610	FLR #1053WV7 Mia Mayhem breaks d	11.59	0.00	11.59
22002597	016	01.0-00000.0-00000-24200-4210-060-4610	FLR #1053UV2 Mia Mayhem vs, the	11.59	0.00	11.59
22002597	017	01.0-00000.0-00000-24200-4210-060-4610	FLR #1513TB9 Minecraft	21.36	0.00	21.36
22002597	018	01.0-00000.0-00000-24200-4210-060-4610	FLR #1263KB0 Minerals	5.79	0.00	5.79
22002597	019	01.0-00000.0-00000-24200-4210-060-4610	FLR #1171BB3 Nintendo	21.36	0.00	21.36
22002597	020	01.0-00000.0-00000-24200-4210-060-4610	FLR #0922UV7 Pearls	18.62	0.00	18.62
22002597	021	01.0-00000.0-00000-24200-4210-060-4610	FLR #0518PX1 Pigsticks and Harol	11.95	0.00	11.95
22002597	022	01.0-00000.0-00000-24200-4210-060-4610	FLR #1078NF3 Pigsticks and Harol	10.96	0.00	10.96
22002597	023	01.0-00000.0-00000-24200-4210-060-4610	FLR #37801X4 Room on the broom	14.68	0.00	14.68
22002597	024	01.0-00000.0-00000-24200-4210-060-4610	FLR #1218RW8 The spacedog cometh	28.34	0.00	28.34
22002597	025	01.0-00000.0-00000-24200-4210-060-4610	FLR #1511NL8 Super rabbit boy bl	4.86	0.00	4.86
22002597	026	01.0-00000.0-00000-24200-4210-060-4610	FLR #1173QG6 Super rabbit racers	9.72	0.00	9.72
22002597	027	01.0-00000.0-00000-24200-4210-060-4610	FLR #1347ZRX The super side-ques	9.72	0.00	9.72
22002597	028	01.0-00000.0-00000-24200-4210-060-4610	FLR #0922WV1 - Topaz	18.62	0.00	18.62
			FLR #1351KE1 - What is the presi	3.82	0.00	3.82

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 22002597 Due on 11/22/2019 Follett School Solutions - Amy		Dept/Loc: 460	Totals:	340.39	0.00	340.39
		Vendor # 000080		FOLLET	Totals:	340.39	0.00	340.39
**** 024228 FRANKLINCOVEY								
22002693	001	01.0-00000.0-11100-10000-4310-040-4410		77510 TLIM Level K Teacher Editi	39.42	39.42		0.00
22002693	002	01.0-00000.0-11100-10000-4310-040-4410		77611 TLIM Lv 1 Student Leadersh	29.57	29.57		0.00
22002693	003	01.0-00000.0-11100-10000-4310-040-4410		77615 TLIM Lv 3 Student Leadersh	118.26	118.26		0.00
22002693	004	01.0-00000.0-11100-10000-4310-040-4410		77616 TLIM Lv 3 Teacher Leadersh	39.42	39.42		0.00
22002693	005	01.0-00000.0-11100-10000-4310-040-4410		77617 TLIM Lv 4 Student Leadersh	53.22	53.22		0.00
22002693	006	01.0-00000.0-11100-10000-4310-040-4410		77849 7 Habits Signature 4.0 Har	886.95	886.95		0.00
22002693	007	01.0-00000.0-11100-10000-4310-040-4410		Shipping and Handling Fees	256.69	256.69		0.00
		PO# 22002693 Due on 11/29/2019 LIN Participant Books for Teac		Dept/Loc: 440	Totals:	1,423.53	1,423.53	0.00
22002754	001	01.0-00000.0-11109-10000-5810-040-4410		Contracted Services to provide L	2,700.00	2,700.00		0.00
22002754	002	01.0-00000.0-11109-10000-5810-040-4410		Expense for Mileage	18.56	18.56		0.00
22002754	003	01.0-00000.0-11100-10000-4310-040-4410		77833 - Workshop Packet v3	0.00	0.00		0.00
22002754	004	01.0-00000.0-11100-10000-4310-040-4410		77834 - Workshop Evaluation Form	0.00	0.00		0.00
22002754	005	01.0-00000.0-11100-10000-4310-040-4410		77849 - 7 Habits Signature 4.0 H	4,106.25	4,106.25		0.00
22002754	006	01.0-00000.0-11100-10000-4310-040-4410		Shipping and Handling	54.31	54.31		0.00
		PO# 22002754 Due on 06/30/2020 Contract Workshop Consultant L		Dept/Loc: 440	Totals:	6,879.12	6,879.12	0.00
		Vendor # 024228		FRANKLINCOVEY	Totals:	8,302.65	8,302.65	0.00
**** 016668 FRASCA PLU								
22002827	001	01.0-00000.0-00000-82000-5630-010-5230		Open purchase order for repair o	5,000.00	3,074.24		1,925.76
		PO# 22002827 Due on 11/15/2019 BLANKET PO water line break B		Dept/Loc: 523	Totals:	5,000.00	3,074.24	1,925.76
		Vendor # 016668		FRASCA PLU	Totals:	5,000.00	3,074.24	1,925.76

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
****	022351	G2		GRAPHIC			
22002539	001	01.0-09010.0-11990-10000-4310-080-4810		Silk Screen Shirts - Small	72.27	0.00	72.27
22002539	002	01.0-09010.0-11990-10000-4310-080-4810		Silk Screen Shirts - medium	84.32	0.00	84.32
22002539	003	01.0-09010.0-11990-10000-4310-080-4810		Silk Screen Shirts - Large	24.09	0.00	24.09
22002539	004	01.0-09010.0-11990-10000-4310-080-4810		Silk Screen Shirts - XL	72.27	0.00	72.27
22002539	005	01.0-09010.0-11990-10000-4310-080-4810		Silk Screen Shirts - 2x	71.18	0.00	71.18
22002539	006	01.0-09010.0-11990-10000-4310-080-4810		Silk Screen Shirts - 3XL	28.47	0.00	28.47
22002539	007	01.0-09010.0-11990-10000-4310-080-4810		Men's Polo - Large	52.56	0.00	52.56
22002539	008	01.0-09010.0-11990-10000-4310-080-4810		Men's Polo - AXL	52.56	0.00	52.56
22002539	009	01.0-09010.0-11990-10000-4310-080-4810		Men's Polo - 2X	52.56	0.00	52.56
22002539	010	01.0-09010.0-11990-10000-4310-080-4810		Ladies Polo - Small	52.56	0.00	52.56
22002539	011	01.0-09010.0-11990-10000-4310-080-4810		Ladies Polo - Large . Ref. 10106	26.28	0.00	26.28
		PO# 22002539 Due on 11/01/2019		Dept/Loc: 480	Totals:	589.12	0.00
		Noonyard supervisor shirts.					589.12
		Vendor # 022351	G2	GRAPHIC	Totals:	589.12	0.00
****	023346			GLENDORA			
22002666	001	01.0-08150.0-00021-81100-4380-010-5230		1/4" Dark grey tempered glass -	126.28	0.00	126.28
		PO# 22002666 Due on 11/15/2019		Dept/Loc: 523	Totals:	126.28	0.00
		Glass repair BHS auto shop					126.28
22002671	001	01.0-08150.0-00021-81100-4380-010-5230		1/4" Dark grey tempered glass -	246.83	0.00	246.83
		PO# 22002671 Due on 11/22/2019		Dept/Loc: 523	Totals:	246.83	0.00
		Glass for auto shop window at					246.83
22002948	001	01.0-08150.0-00021-81100-4380-010-5230		CRL White Sliding Door Handle Se	167.39	0.00	167.39
		PO# 22002948 Due on 12/06/2019		Dept/Loc: 523	Totals:	167.39	0.00
		Handle for Gladstone K-1					167.39
		Vendor # 023346		GLENDORA	Totals:	540.50	0.00
****	024565			GO-BOX LLC			
22002587	001	01.0-00000.0-00000-77000-4445-010-5270					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Part#: GBC018K12 G0-Box Chrome .	1,627.16	0.00	1,627.16
		PO# 22002587 Due on 11/15/2019		Dept/Loc: 527 Totals:	1,627.16	0.00	1,627.16
		Go-Box Chrome Tool					
		Vendor # 024565		GO-BOX LLC Totals:	1,627.16	0.00	1,627.16
**** 007881 GOLD STAR							
22002644	001	13.0-53100.0-00000-00000-9320-000-0000		Ketchup, Fancy 33% 6/#10 Red Go	271.44	0.00	271.44
22002644	002	13.0-53100.0-00000-00000-9320-000-0000		Raisins, Individual Box 144/1.5o	798.75	0.00	798.75
22002644	003	13.0-53100.0-00000-00000-9320-000-0000		Pickle Chips, Dill 4/1 GAL Homem	476.10	0.00	476.10
22002644	004	13.0-53100.0-00000-00000-9320-000-0000		Olives, Black Sliced 6/#10 Jackp	774.50	0.00	774.50
22002644	005	13.0-53100.0-00000-00000-9320-000-0000		Pudding 6/#10 CS Van. #209760 _	417.20	0.00	417.20
22002644	006	13.0-53100.0-00000-00000-9320-000-0000		Corn Dog, IW All Beef Gluten Fre	82.32	82.32	0.00
22002644	007	13.0-53100.0-00000-00000-9320-000-0000		Tamale, Chicken in Red Sauce (12	269.88	0.00	269.88
22002644	008	13.0-53100.0-00000-00000-9320-000-0000		Tamale, Cheese & Green Chile 12/	269.88	0.00	269.88
22002644	009	13.0-53100.0-00000-00000-9320-000-0000		Chicken Double Dogs 60/4oz CS M	1,335.10	0.00	1,335.10
22002644	010	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Popcorn 107/	193.76	0.00	193.76
22002644	011	13.0-53100.0-00000-00000-9320-000-0000		Chicken, Diced 1/2" Wh/Dk 30#	1,213.40	0.00	1,213.40
22002644	012	13.0-53100.0-00000-00000-9320-000-0000		Chow Mein Noodles WG Dry IW 140/	351.20	0.00	351.20
22002644	013	13.0-53100.0-00000-00000-9320-000-0000		Croutons, IW W/G Garlic Cheese 2	285.20	0.00	285.20
22002644	014	13.0-53100.0-00000-00000-9320-000-0000		Taco Sauce 4/1gal Rich-In-All #	180.60	0.00	180.60
22002644	015	13.0-53100.0-00000-00000-9320-000-0000		Cheese Filled Breadsticks	294.21	0.00	294.21
		PO# 22002644 Due on 11/20/2019		Dept/Loc: 528 Totals:	7,213.54	82.32	7,131.22
		Whse Delivery 11-20-19					
22002735	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Light Shredde	47.25	0.00	47.25
22002735	002	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Loaf 48# Gov	4.50	0.00	4.50
22002735	003	13.0-53100.0-00000-00000-9320-000-0000		Corn, Liquid Pack Whole Kernal 6	6.75	0.00	6.75
22002735	004	13.0-53100.0-00000-00000-9320-000-0000		Orange Juice, 70-4oz/CS Governme	56.25	0.00	56.25
22002735	005	13.0-53100.0-00000-00000-9320-000-0000		Peaches,Diced 6/#10 Gov't Donate	22.50	0.00	22.50
22002735	006	13.0-53100.0-00000-00000-9320-000-0000		Pears, Diced 6/#10 Government Do	24.75	0.00	24.75

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002735	007	13.0-53100.0-00000-00000-9320-000-0000	Mixed Fruit 6/#10 Gov't Donated	2.25	0.00	2.25
22002735	008	13.0-53100.0-00000-00000-9320-000-0000	Beef Ground Raw 40# (4/chub) CS	67.50	0.00	67.50
22002735	009	13.0-53100.0-00000-00000-9320-000-0000	Cheese; Cheddar R/F Shredded 6/5	2.25	0.00	2.25
22002735	010	13.0-53100.0-00000-00000-9320-000-0000	Turkey Ham Smkd Sliced FRZ PKG 8	33.75	0.00	33.75
22002735	011	13.0-53100.0-00000-00000-9320-000-0000	Oranges Bonus	63.00	0.00	63.00
PO# 22002735 Due on 11/20/2019 Commodity Whse Delivery 11-20-				Dept/Loc: 528	Totals:	330.75
22002867	001	13.0-53100.0-00000-00000-9320-000-0000	Taco Sauce Packets 200/9gr Porti	63.90	0.00	63.90
22002867	002	13.0-53100.0-00000-00000-9320-000-0000	Dressing, Ranch Packets Lite 120	257.90	0.00	257.90
22002867	003	13.0-53100.0-00000-00000-9320-000-0000	Cereal Cup, Oatmeal Instant 24/1	275.90	0.00	275.90
22002867	004	13.0-53100.0-00000-00000-9320-000-0000	Sandwich, Uncrustable IW WG 2.6o	763.40	0.00	763.40
22002867	005	13.0-53100.0-00000-00000-9320-000-0000	Corn Dog, IW All Beef Gluten Fre	41.16	0.00	41.16
22002867	006	13.0-53100.0-00000-00000-9320-000-0000	Bread Sticks, WG RS, Garlic 240/	274.64	0.00	274.64
22002867	007	13.0-53100.0-00000-00000-9320-000-0000	Chicken, Zoo Crew Nuggets 48/3.3	1,371.15	0.00	1,371.15
22002867	008	13.0-53100.0-00000-00000-9320-000-0000	Grahams Cookies, Honey 150/CS Ke	226.94	0.00	226.94
22002867	009	13.0-53100.0-00000-00000-9320-000-0000	Pizza, Gluten Free Pepperoni 24/	93.02	0.00	93.02
22002867	010	13.0-53100.0-00000-00000-9320-000-0000	Chicken Sausage Patties, 336/1.4	777.90	0.00	777.90
22002867	011	13.0-53100.0-00000-00000-9320-000-0000	Pillow Pull Aparts, Cheese IW 10	1,271.60	0.00	1,271.60
22002867	012	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Benefit Bar, 48/2.5oz Ch	211.80	0.00	211.80
22002867	013	13.0-53100.0-00000-00000-9320-000-0000	Brkfst Oatmeal Bun WG 60/2.6oz C	143.88	0.00	143.88
22002867	014	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Baked Cinnamon Bun 2gr 2	282.00	0.00	282.00
22002867	015	13.0-53100.0-00000-00000-9320-000-0000	Waffle, Dutch/ Funnel Cake 48/2.	114.70	0.00	114.70
22002867	016	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, WG IW Chocolate Chip Cru	208.20	0.00	208.20
22002867	017	13.0-53100.0-00000-00000-9320-000-0000	Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
22002867	018	13.0-53100.0-00000-00000-9320-000-0000	Beans, Refried Smooth(Dry) 6/29.	368.70	0.00	368.70
22002867	019	13.0-53100.0-00000-00000-9320-000-0000	Chicken Wings, Buffalo Style Bon	318.08	0.00	318.08
22002867	020	13.0-53100.0-00000-00000-9320-000-0000	Muffins, W/G Corn Bread 1.5oz 96	245.40	0.00	245.40
22002867	021	13.0-53100.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002867	022	13.0-53100.0-00000-00000-9320-000-0000	Beef, Seasoned Philly Steak 6/5#	248.08	0.00	248.08
22002867	023	13.0-53100.0-00000-00000-9320-000-0000	Beef, Sous Vide Diced 145/3.28oz	261.16	0.00	261.16
22002867	024	13.0-53100.0-00000-00000-9320-000-0000	Biscuits, Frzn Baked Buttermilk	114.32	0.00	114.32
22002867	025	13.0-53100.0-00000-00000-9320-000-0000	Turkey Taco RS Filling 120/3.26o	169.64	0.00	169.64
22002867	026	13.0-53100.0-00000-00000-9320-000-0000	Tortilla Strips, 12# Bulk WG Rom	174.10	0.00	174.10
22002867	027	13.0-53100.0-00000-00000-9320-000-0000	Turkey Sausage Links 160/1.025oz	300.10	0.00	300.10
			Ketchup, Fancy 33% 6/#10 Red Go	226.20	0.00	226.20
PO# 22002867 Due on 12/04/2019 Whse Delivery 12-4-19				9,043.87	0.00	9,043.87
Dept/Loc: 528 Totals:				9,043.87	0.00	9,043.87
22002945	001	13.0-53100.0-00000-00000-9320-000-0000	Muffin, WG Choc Chip 60/3.15oz C	691.25	0.00	691.25
22002945	002	13.0-53100.0-00000-00000-9320-000-0000	Eggs, Hard Cooked Pillow Pak 144	240.32	0.00	240.32
22002945	003	13.0-53100.0-00000-00000-9320-000-0000	Taco Sauce Packets 200/9gr Porti	95.85	0.00	95.85
22002945	004	13.0-53100.0-00000-00000-9320-000-0000	Potatoes, Spiral Seasoned 128/CS	258.15	0.00	258.15
22002945	005	13.0-53100.0-00000-00000-9320-000-0000	Potatoes; Patties Hash Browns 24	212.10	0.00	212.10
22002945	006	13.0-53100.0-00000-00000-9320-000-0000	Mayonnaise Ind.Pkts 500/9gm/CS	157.80	0.00	157.80
22002945	007	13.0-53100.0-00000-00000-9320-000-0000	Croutons, IW W/G Garlic Cheese 2	427.80	0.00	427.80
22002945	008	13.0-53100.0-00000-00000-9320-000-0000	Ind. Packets, Jelly, Assorted 20	154.56	0.00	154.56
22002945	009	13.0-53100.0-00000-00000-9320-000-0000	Hoagie Roll, Mini W/W 144/1.8oz/	151.16	0.00	151.16
22002945	010	13.0-53100.0-00000-00000-9320-000-0000	Chicken Drumsticks, WG Breaded 9	1,237.86	0.00	1,237.86
22002945	011	13.0-53100.0-00000-00000-9320-000-0000	Biscuits, Frzn Baked Buttermilk	228.64	0.00	228.64
22002945	012	13.0-53100.0-00000-00000-9320-000-0000	Turkey Taco RS Filling 120/3.26o	763.38	0.00	763.38
22002945	013	13.0-53100.0-00000-00000-9320-000-0000	Churro, WG Mini Cinnamon IW 200/	589.44	0.00	589.44
22002945	014	13.0-53100.0-00000-00000-9320-000-0000	Sweet Bread/Concha 51% WG 2.25oz	158.88	0.00	158.88
22002945	015	13.0-53100.0-00000-00000-9320-000-0000	Brkfst, Mini Apple WG Breakfast	126.16	0.00	126.16
22002945	016	13.0-53100.0-00000-00000-9320-000-0000	Chicken, WG Brd 8 Piece Cut-up 7	263.52	0.00	263.52
22002945	017	13.0-53100.0-00000-00000-9320-000-0000	Waffles, WG, Maple 72/2.8oz (2ea	92.16	0.00	92.16
22002945	018	13.0-53100.0-00000-00000-9320-000-0000	Brkfst Stick, WG Turkey/Pancake	148.80	0.00	148.80
22002945	019	13.0-53100.0-00000-00000-9320-000-0000	Tortilla Strips, 12# Bulk WG Rom	435.25	0.00	435.25

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22002945	020	13.0-53100.0-00000-00000-9320-000-0000	Beans, Refried Smooth(Dry) 6/29.	245.80	0.00	245.80
		PO# 22002945 Due on 12/11/2019 Whse Delivery 12-11-19	Dept/Loc: 528 Totals:	6,678.88	0.00	6,678.88
		Vendor # 007881	GOLD STAR Totals:	23,267.04	82.32	23,184.72
**** 024559 GREAT MINDS						
22002505	001	01.0-00000.0-11100-21400-5220-010-5300	Conference Registration For: Gr	900.00	0.00	900.00
		PO# 22002505 Due on 11/21/2019 Conference -Great Minds Instit	Dept/Loc: 531 Totals:	900.00	0.00	900.00
		Vendor # 024559	GREAT MINDS Totals:	900.00	0.00	900.00
**** 021277 HILLCREST						
22002736	001	01.0-00000.0-00000-71500-5880-010-5100	Catering for Bonita Unified Scho	2,436.38	2,436.38	0.00
		PO# 22002736 Due on 11/15/2019 Hillcrest - October 24, 2019 L	Dept/Loc: 510 Totals:	2,436.38	2,436.38	0.00
		Vendor # 021277	HILLCREST Totals:	2,436.38	2,436.38	0.00
**** 019570 HILLYARD						
22002674	001	01.0-00000.0-00000-82871-4370-010-5230	HIL53410 Mop Dust Twister Loop 5	311.42	0.00	311.42
22002674	002	01.0-00000.0-00000-82871-4370-010-5230	Shipping . Ref. Quote: 100586187	17.50	0.00	17.50
		PO# 22002674 Due on 11/22/2019 Custodial supplies for gyms	Dept/Loc: 523 Totals:	328.92	0.00	328.92
22002930	001	01.0-00000.0-00000-82871-4370-010-5230	HIL0080825 ARSENAL 1 SUPER SHINE	373.83	0.00	373.83
22002930	002	01.0-00000.0-00000-82871-4370-010-5230	Shipping . Note: Our District Wa	24.00	0.00	24.00
		PO# 22002930 Due on 12/06/2019 Custodial supplies	Dept/Loc: 523 Totals:	397.83	0.00	397.83
		Vendor # 019570	HILLYARD Totals:	726.75	0.00	726.75
**** 009648 HOMETOWN R						
22002556	001	01.0-09010.0-11968-10000-5610-200-2010	Table rentals for PSAT test . #	1,425.00	1,425.00	0.00
22002556	002	01.0-09010.0-11968-10000-5610-200-2010	# CHAIRFW-1 Chair, Folding White	315.00	315.00	0.00
22002556	003	01.0-09010.0-11968-10000-5610-200-2010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002556	004	01.0-09010.0-11968-10000-5610-200-2010		Delivery/Pick-1 - Delivery and P	300.00	300.00	0.00
				Damage Waiver . For Bonita High	31.50	31.50	0.00
		PO# 22002556 Due on 11/29/2019	Dept/Loc: 200	Totals:	2,071.50	2,071.50	0.00
		BLANKET PSAT Table Rentals					
		Vendor # 009648	HOMETOWN R	Totals:	2,071.50	2,071.50	0.00
**** 024580 HOPSKIP							
22002880	001	01.0-09010.0-11980-10000-5818-010-5300		Contracted Service to provide st	6,648.22	0.00	6,648.22
22002880	001	01.0-09010.0-11981-10000-5818-010-5300		Contracted Service to provide st	3,351.78	0.00	3,351.78
		PO# 22002880 Due on 06/30/2020	Dept/Loc: 530	Totals:	10,000.00	0.00	10,000.00
		Student Transportation Service					
		Vendor # 024580	HOPSKIP	Totals:	10,000.00	0.00	10,000.00
**** 024281 IMAGINE LEARNING							
22002898	001	01.0-30100.0-11100-10000-5840-060-4610		Imagine Language & Literacy + Ga	1,226.25	0.00	1,226.25
		PO# 22002898 Due on 06/30/2020	Dept/Loc: 460	Totals:	1,226.25	0.00	1,226.25
		Student License - Imagine Lang					
		Vendor # 024281	IMAGINE LEARNING	Totals:	1,226.25	0.00	1,226.25
**** 024411 IMPACT CANINE							
22002739	001	01.0-41270.0-11100-10000-5850-010-5300		Professional Services Agreement	10,000.00	2,000.00	8,000.00
		PO# 22002739 Due on 06/30/2020	Dept/Loc: 530	Totals:	10,000.00	2,000.00	8,000.00
		BLANKET Canine Detection Servi					
		Vendor # 024411	IMPACT CANINE	Totals:	10,000.00	2,000.00	8,000.00
**** 010782 INTELLI-TECH							
22002615	001	01.0-09010.0-11990-10000-4445-050-4510		#5VC06UT - HP Probook 440 G8 14"	10,183.50	0.00	10,183.50
22002615	002	01.0-09010.0-11990-10000-4445-050-4510		# UZ278E - Smart Buy 3yr NBD Ons	1,440.00	0.00	1,440.00
22002615	003	01.0-09010.0-11990-10000-4445-050-4510		# F2B56AA - HP DVD-Writer DVD-R/	854.10	0.00	854.10
22002615	004	01.0-09010.0-11990-10000-4445-050-4510		E-Waste fee for laptop . Quote #	60.00	0.00	60.00
		PO# 22002615 Due on 11/18/2019	Dept/Loc: 450	Totals:	12,537.60	0.00	12,537.60
		HP Notebooks - Laptops					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002876	001	01.0-00000.0-32000-10000-4445-400-4010	#5VC06UT HP ProBook 440 G6 14" N	848.63	0.00	848.63
22002876	002	01.0-00000.0-32000-10000-4445-400-4010	#UZ278E - Smart Buy 3YR NBD Onsi	120.00	0.00	120.00
22002876	003	01.0-00000.0-32000-10000-4445-400-4010	#F2B56AA - HP DVD Writer DVD R/R	71.18	0.00	71.18
22002876	004	01.0-00000.0-32000-10000-4445-400-4010	#AV10170BT - Belkin HDMI to VGA	24.09	0.00	24.09
22002876	005	01.0-00000.0-32000-10000-4445-400-4010	California eWaste Fee for Laptop	5.00	0.00	5.00
PO# 22002876 Due on 12/13/2019 Laptop computer replacement Gr				Dept/Loc: 400	Totals:	1,068.90
22002901	001	01.0-00000.0-11100-10000-4445-110-6010	# 5VC06UT HP Probook 440 G6 14"	4,243.13	0.00	4,243.13
22002901	002	01.0-00000.0-11100-10000-4340-110-6010	# UZ278E Smart Buy 3yr NBD Onsit	600.00	0.00	600.00
22002901	003	01.0-00000.0-11100-10000-4340-110-6010	# F2V56AA HP DVD-Writer	355.88	0.00	355.88
22002901	004	01.0-00000.0-11100-10000-4340-110-6010	# AV10170BT Belkin HDMI to VGA A	120.45	0.00	120.45
22002901	005	01.0-00000.0-11100-10000-4340-110-6010	E-Waste	25.00	0.00	25.00
22002901	006	01.0-00000.0-11100-10000-4340-110-6010	# 5TW13UT HP Docking Station for	968.05	0.00	968.05
PO# 22002901 Due on 12/19/2019 Teacher Laptops (5)				Dept/Loc: 600	Totals:	6,312.51
22002902	001	01.0-00000.0-11100-10000-4340-110-6010	1FH47A8#ABA HP Elite Display E24	180.68	0.00	180.68
22002902	002	01.0-00000.0-11100-10000-4340-110-6010	California eWaste Fee For Displa	6.00	0.00	6.00
PO# 22002902 Due on 12/19/2019 Monitor for docking station rm				Dept/Loc: 600	Totals:	186.68
22002923	001	01.0-00000.0-18200-10000-4445-200-2010	Y # 7LL84UT - HP Elite Desk 800 G5	288.88	0.00	288.88
22002923	001	01.0-00000.0-11100-10000-4445-200-2010	Y # 7LL84UT - HP Elite Desk 800 G5	1,419.32	0.00	1,419.32
22002923	002	01.0-00000.0-18200-10000-4445-200-2010	# 3TK87AT - HP 8GB DDR4 SDRAM Me	317.55	0.00	317.55
22002923	003	01.0-00000.0-18200-10000-4445-200-2010	# 1FH47A8#ABA - HP Elite Display	361.35	0.00	361.35
22002923	004	01.0-00000.0-18200-10000-4445-200-2010	California eWaste Fee for Displa	12.00	0.00	12.00
PO# 22002923 Due on 12/13/2019 Waters-two classroom computers				Dept/Loc: 200	Totals:	2,399.10
22002933	001	01.0-09010.0-11990-10000-4340-090-4910	T6B60A#BGJ HP Laser Jet Pro M254	326.31	0.00	326.31

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002933 Due on 12/13/2019 Color Printer, Nairouz	Dept/Loc: 490	Totals: 326.31	0.00	326.31
		Vendor # 010782	INTELLI-TECH	Totals: 22,831.10	0.00	22,831.10
**** 022368 IXL LEARNING						
22002877	001	01.0-00000.0-11100-10000-5840-040-4410 12 Month Licenses . For 5th Gra		1,170.00	0.00	1,170.00
		PO# 22002877 Due on 12/31/2019 Licenses for IXL Learning	Dept/Loc: 440	Totals: 1,170.00	0.00	1,170.00
		Vendor # 022368	IXL LEARNING	Totals: 1,170.00	0.00	1,170.00
**** 024584 JEANNINE LONDONO						
22002949	001	01.0-65000.0-50010-21000-5882-010-5340 Parent Reimbursement for Advocat		2,000.00	750.00	1,250.00
		PO# 22002949 Due on 06/30/2020 BLANKET Settlement Parent Reim	Dept/Loc: 534	Totals: 2,000.00	750.00	1,250.00
		Vendor # 024584	JEANNINE LONDONO	Totals: 2,000.00	750.00	1,250.00
**** 018529 JEFF J.						
22002740	001	01.0-00000.0-16000-10000-4310-110-6010 Reimbursement for Character Ed S		299.67	299.67	0.00
		PO# 22002740 Due on 11/29/2019 Reimbursement CharEd Supplies	Dept/Loc: 600	Totals: 299.67	299.67	0.00
		Vendor # 018529	JEFF J.	Totals: 299.67	299.67	0.00
**** 023637 JENNIFER H.						
22002900	001	01.0-00000.0-13000-10000-4310-200-2010 Reimbursement For classroom supp		137.06	137.06	0.00
		PO# 22002900 Due on 11/29/2019 Reimbursement for supplies	Dept/Loc: 200	Totals: 137.06	137.06	0.00
22002926	001	01.0-00000.0-13000-10000-4310-200-2010 Reimbursement for classroom supp		98.10	98.10	0.00
		PO# 22002926 Due on 12/05/2019 Reimbursement-room supplies	Dept/Loc: 200	Totals: 98.10	98.10	0.00
		Vendor # 023637	JENNIFER H.	Totals: 235.16	235.16	0.00
**** 024562 JFK TRANSPORTATION						
22002575	001	01.0-00000.0-00020-36000-5818-010-5261 Contracted Services to provide B		2,500.00	0.00	2,500.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 22002575 Due on 06/30/2020 Student Transportation Service		Dept/Loc: 526	Totals:	2,500.00	0.00	2,500.00
		Vendor # 024562		JFK TRANSPORTATION	Totals:	2,500.00	0.00	2,500.00
**** 021058 JIM'S MUSI								
22002594	001	01.0-00000.0-17070-10000-5630-300-3010		Open Purchase Order for Instrume	1,000.00	0.00	1,000.00	
		PO# 22002594 Due on 06/30/2020 Band Instrument Repairs		Dept/Loc: 300	Totals:	1,000.00	0.00	1,000.00
		Vendor # 021058		JIM'S MUSI	Totals:	1,000.00	0.00	1,000.00
**** 018932 KATHY M.								
22002544	001	01.0-00000.0-11100-10000-4310-040-4410		Reimbursement for purchasing var	154.79	154.79	0.00	
		PO# 22002544 Due on 11/15/2019 Reimbursement for Instructiona		Dept/Loc: 440	Totals:	154.79	154.79	0.00
		Vendor # 018932		KATHY M.	Totals:	154.79	154.79	0.00
**** 023123 KINETIC LIGHTING								
22002503	001	01.0-00000.0-17060-10000-4445-300-3010		P3059 Blackbox . . **** FIXED AS	899.97	899.97	0.00	
		PO# 22002503 Due on 11/15/2019 Sound Speakers for D9		Dept/Loc: 300	Totals:	899.97	899.97	0.00
		Vendor # 023123		KINETIC LIGHTING	Totals:	899.97	899.97	0.00
**** 024078 KREATIVE INK								
22002557	001	01.0-65000.0-57700-21000-4350-010-5340		T-shirt order for the Parent Par	362.00	362.00	0.00	
		PO# 22002557 Due on 11/08/2019 T-Shirt Order for Parent Partn		Dept/Loc: 534	Totals:	362.00	362.00	0.00
		Vendor # 024078		KREATIVE INK	Totals:	362.00	362.00	0.00
**** 024471 KRISI H.								
22002635	001	01.0-00000.0-00000-73500-4327-010-5220		Y Reimbursement for items purchase	76.85	76.85	0.00	
22002635	001	01.0-00000.0-00000-73500-4350-010-5220		Y Reimbursement for items purchase	4.38	4.38	0.00	
		PO# 22002635 Due on 12/20/2019 REIMBURSEMENT ICE CREAM YE SOC		Dept/Loc: 521	Totals:	81.23	81.23	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
Vendor # 024471				KRISI H.	Totals:	81.23	81.23	0.00
**** 000121 LA VERNE								
22002532	001	01.0-08150.0-00021-81100-4380-010-5230		WCS 62-98 Complete Gun & Wand w/	131.38	0.00	131.38	
22002532	002	01.0-08150.0-00021-81100-4380-010-5230		WCS 62-100 Heavy Duty Pressure W	186.04	0.00	186.04	
22002532	003	01.0-08150.0-00021-81100-4380-010-5230		WCS 62-99 1/4" Stainless Steel,	47.44	0.00	47.44	
22002532	004	01.0-08150.0-00021-81100-4380-010-5230		STI AL500 AP High Speed Charger,	306.58	0.00	306.58	
22002532	005	01.0-08150.0-00021-81100-4380-010-5230		Shipping and Handling . Ref. Quo	9.95	0.00	9.95	
PO# 22002532 Due on 11/08/2019 Maint and custodial equipment				Dept/Loc: 523	Totals:	681.39	0.00	681.39
Vendor # 000121				LA VERNE	Totals:	681.39	0.00	681.39
**** 000117 LAKESHORE								
22002726	001	01.0-65000.0-57504-11100-4310-010-5340		Item# FF561 Beanbag Board	76.64	0.00	76.64	
22002726	002	01.0-65000.0-57504-11100-4310-010-5340		Item# LA308 Giant Economy Sand &	109.49	0.00	109.49	
22002726	003	01.0-65000.0-57504-11100-4310-010-5340		Item# RR748 Hold-A-Ring Walking	62.84	0.00	62.84	
PO# 22002726 Due on 11/29/2019 Kathy Moreno/Classroom Supplie				Dept/Loc: 534	Totals:	248.97	0.00	248.97
Vendor # 000117				LAKESHORE	Totals:	248.97	0.00	248.97
**** 023356 LAURA A.								
22002728	001	01.0-30100.0-11100-10000-4310-010-0254		Independent Contract Agreement t	1,700.00	0.00	1,700.00	
PO# 22002728 Due on 06/30/2020 BLANKET IC - Holy Name of Mary				Dept/Loc: 530	Totals:	1,700.00	0.00	1,700.00
Vendor # 023356				LAURA A.	Totals:	1,700.00	0.00	1,700.00
**** 018112 LAW OFFICE								
22002899	001	01.0-65000.0-50010-21000-5882-010-5340		To Pay Attorney Fees per Settlem	4,000.00	4,000.00	0.00	
PO# 22002899 Due on 06/30/2020 BLANKET Attorney fees for SPED				Dept/Loc: 534	Totals:	4,000.00	4,000.00	0.00
Vendor # 018112				LAW OFFICE	Totals:	4,000.00	4,000.00	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 021234 LEARNING							
22002540	001	01.0-00000.0-11100-10000-4310-080-4810		PT-4L - Standards Plus- ELA 4 -T	136.88	136.88	0.00
22002540	002	01.0-00000.0-11100-10000-4310-080-4810		SBAC-M4-T High Impact Standards	218.45	218.45	0.00
		PO# 22002540 Due on 11/15/2019	Dept/Loc: 480	Totals:	355.33	355.33	0.00
		Standards Plus for 4th grade					
		Vendor # 021234	LEARNING	Totals:	355.33	355.33	0.00
**** 023974 LEARNING							
22002784	001	01.0-00000.0-11109-10000-5840-010-5300		HITT -K HITT (Handwriting Intera	125.00	0.00	125.00
		PO# 22002784 Due on 11/15/2019	Dept/Loc: 531	Totals:	125.00	0.00	125.00
		HITT Licenses for Kinder					
		Vendor # 023974	LEARNING	Totals:	125.00	0.00	125.00
**** 023825 LESLIE L.							
22002840	001	01.0-00000.0-11100-10000-4310-300-3010		Reimbursement for library suppli	149.94	149.94	0.00
		PO# 22002840 Due on 11/29/2019	Dept/Loc: 300	Totals:	149.94	149.94	0.00
		Leslie Leaming					
		Vendor # 023825	LESLIE L.	Totals:	149.94	149.94	0.00
**** 024563 LUX BUS AMERICA							
22002576	001	01.0-00000.0-00020-36000-5818-010-5261		Contracted Services to provide B	5,000.00	0.00	5,000.00
		PO# 22002576 Due on 06/30/2020	Dept/Loc: 526	Totals:	5,000.00	0.00	5,000.00
		Student Transportation Service					
		Vendor # 024563	LUX BUS AMERICA	Totals:	5,000.00	0.00	5,000.00
**** 019915 LWD, INC.							
22002517	001	01.0-00000.0-00000-74000-5860-010-5400		Contracted Services to Provide R	700.00	700.00	0.00
		PO# 22002517 Due on 12/31/2019	Dept/Loc: 540	Totals:	700.00	700.00	0.00
		BLANKET - Drug Testing 2019					
22002583	001	01.0-00000.0-00000-74000-5860-010-5400		Contracted Services to provide r	1,000.00	204.35	795.65
22002583	002	01.0-00000.0-00000-74000-5860-010-5400		Annual Consortium Renewal Fee fo	150.00	30.65	119.35

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 22002583 Due on 06/30/2020 BLANKET - Drug Testing 2020		Dept/Loc: 540	Totals:	1,150.00	235.00	915.00
		Vendor # 019915		LWD, INC.	Totals:	1,850.00	935.00	915.00
**** 023813 MC IMPRESSIONS								
22002758	001	01.0-09010.0-11989-10000-4310-060-4610		PC61Y - YOUTH Port & Co. 100% Co	69.97	69.97		0.00
22002758	002	01.0-09010.0-11989-10000-4310-060-4610		PC61 Port & Co. 100% Cotton T-Sh	62.20	62.20		0.00
22002758	003	01.0-09010.0-11989-10000-4310-060-4610		LPC54 Port & Co. Ladies Core Cot	15.55	15.55		0.00
22002758	004	01.0-09010.0-11989-10000-4310-060-4610		Set-up: Vector Artwork Screen Fe	0.00	0.00		0.00
		PO# 22002758 Due on 11/15/2019 MC Impressions - Student Counc		Dept/Loc: 460	Totals:	147.72	147.72	0.00
		Vendor # 023813		MC IMPRESSIONS	Totals:	147.72	147.72	0.00
**** 016735 MERCURY								
22002903	001	01.0-08150.0-00021-81100-5630-010-5230		Service and Material to Install	5,850.00	0.00		5,850.00
		PO# 22002903 Due on 12/31/2019 Gates at Bonita Stadium		Dept/Loc: 523	Totals:	5,850.00	0.00	5,850.00
		Vendor # 016735		MERCURY	Totals:	5,850.00	0.00	5,850.00
**** 024569 MICHELLE B.								
22002614	001	01.0-65000.0-57700-36000-5813-010-5340		Parent Reimbursement For: Glass	321.00	0.00		321.00
		PO# 22002614 Due on 06/30/2020 BLANKET Parent Reimbursement S		Dept/Loc: 534	Totals:	321.00	0.00	321.00
		Vendor # 024569		MICHELLE B.	Totals:	321.00	0.00	321.00
**** 014396 MIJAC								
22002888	001	01.0-08150.0-00021-81100-4445-010-5230		Service to install an Arecont 18	1,368.75	0.00		1,368.75
22002888	002	01.0-08150.0-00021-81100-4445-010-5230		Wall Mount bracket with Junction	158.78	0.00		158.78
22002888	003	01.0-08150.0-00021-81100-4445-010-5230		Cap connector	104.03	0.00		104.03
22002888	004	01.0-08150.0-00021-81100-5640-010-5230		Labor 2 hours @ \$130.00	260.00	0.00		260.00
22002888	005	01.0-00000.0-00000-83000-5630-010-5230		Start/End Date: 10/31/19 to 11/3	0.00	0.00		0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002888 Due on 11/30/2019	Dept/Loc: 523	Totals:	1,891.56	1,891.56
		Install security camera DO com			0.00	
		Vendor # 014396	MIJAC	Totals:	1,891.56	1,891.56
**** 024560 MINDFUL						
22002511	001	01.0-65000.0-57500-11801-5810-010-5340	Independent Contractor Services	2,500.00	0.00	2,500.00
		PO# 22002511 Due on 06/30/2020	Dept/Loc: 534	Totals:	2,500.00	2,500.00
		BLANKET - IC for IEE Assessmen			0.00	
		Vendor # 024560	MINDFUL	Totals:	2,500.00	2,500.00
**** 020962 MONOPRICE						
22002515	001	01.0-00000.0-00000-77000-4340-010-5270	Monoprice SlimRun Cat6 Ethernet	230.73	0.00	230.73
		PO# 22002515 Due on 11/21/2019	Dept/Loc: 527	Totals:	230.73	230.73
		Ethernet Patch Cable			0.00	
		Vendor # 020962	MONOPRICE	Totals:	230.73	230.73
**** 024585 NAPA						
22002928	001	01.0-00000.0-00020-36000-4380-010-5260	Open Purchase Order for Auto Par	2,000.00	0.00	2,000.00
		PO# 22002928 Due on 06/30/2020	Dept/Loc: 526	Totals:	2,000.00	2,000.00
		NAPA Parts & Supplies			0.00	
		Vendor # 024585	NAPA	Totals:	2,000.00	2,000.00
**** 020910 NUTRIKIDS						
22002549	001	13.0-53100.0-00000-37000-5840-010-5280	Annual Support for Nutri Kids So	299.00	299.00	0.00
22002549	002	13.0-53100.0-00000-37000-5840-010-5280	HSS0376 - SUP NutriKids POS Mana	309.00	309.00	0.00
22002549	003	13.0-53100.0-00000-37000-5840-010-5280	HSS037 - SUP NutriKids Free and	309.00	309.00	0.00
22002549	004	13.0-53100.0-00000-37000-5840-010-5280	HSS0378 - SUP NutriKids Cafeteri	4,452.50	4,452.50	0.00
		PO# 22002549 Due on 06/30/2020	Dept/Loc: 528	Totals:	5,369.50	0.00
		Annual Support for NK POS				
22002550	001	13.0-53100.0-00000-37000-4445-010-5280	Computer - HSS1245 - Computer HD	1,856.03	0.00	1,856.03
22002550	002	13.0-53100.0-00000-37000-4340-010-5280	HSS0233 HDW: HSS NK PIN PAD OPTI	349.31	0.00	349.31
22002550	003	13.0-53100.0-00000-37000-4340-010-5280	HSS0563 WARR: UTC 3100 Series Ex	237.00	0.00	237.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002550	004	13.0-53100.0-00000-37000-4340-010-5280	HSS0521 WAR: HSS PIN PAD Warrant	79.00	0.00	79.00
22002550	005	13.0-53100.0-00000-37000-4340-010-5280	HSS0674 Recycling Fee (15 to 35	6.00	0.00	6.00
22002550	006	13.0-53100.0-00000-37000-4340-010-5280	Shipping . HSS ID: 2664820-01355	35.00	0.00	35.00
PO# 22002550 Due on 11/15/2019		Dept/Loc: 528		Totals:	2,562.34	2,562.34
POS-Computer for Lone Hill						
Vendor # 020910			NUTRIKIDS	Totals:	7,931.84	5,369.50
						2,562.34
**** 006985 OFFICE						
22002508	001	01.0-65200.0-57700-21000-4310-010-5340	Item# 698878 Office Depot Brand	59.06	0.00	59.06
22002508	002	01.0-65200.0-57700-21000-4310-010-5340	Item# 182494 Avery Print to the	19.70	0.00	19.70
PO# 22002508 Due on 11/11/2019		Dept/Loc: 534		Totals:	78.76	78.76
Linda Chute/Workability suppli						
22002908	001	01.0-00000.0-00000-27000-4350-110-6010	744074 Realspace Cressfield Bond	963.55	0.00	963.55
PO# 22002908 Due on 12/13/2019		Dept/Loc: 600		Totals:	963.55	963.55
Chairs for office support staf						
Vendor # 006985			OFFICE	Totals:	1,042.31	0.00
						1,042.31
**** 024578 OREN R. BOXER PH.D.						
22002842	001	01.0-65000.0-57700-11801-5850-010-5340	Independent Contractor Services	21,000.00	0.00	21,000.00
PO# 22002842 Due on 06/30/2020		Dept/Loc: 534		Totals:	21,000.00	21,000.00
BLANKET IC for IEE Assessments						
Vendor # 024578			OREN R. BOXER PH.D.	Totals:	21,000.00	0.00
						21,000.00
**** 018143 P & R						
22002783	001	01.0-00000.0-00000-00000-9320-000-0000	SPONGES, SMALL 2 PER PACKAGE	304.96	0.00	304.96
PO# 22002783 Due on 11/22/2019		Dept/Loc: 525		Totals:	304.96	304.96
Stores Inventory						
22002869	001	13.0-53100.0-00000-00000-9320-000-0000	Gloves-Latex Powder Free 4/100/C	143.88	0.00	143.88
22002869	002	13.0-53100.0-00000-00000-9320-000-0000	Plate, Cafe Black 9" 400/CS CHI-	139.59	0.00	139.59
22002869	003	13.0-53100.0-00000-00000-9320-000-0000	Cutlery- Forks,Knives,Spoons 1M/	59.70	0.00	59.70
22002869	004	13.0-53100.0-00000-00000-9320-000-0000				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002869	005	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	1,148.40	0.00	1,148.40
22002869	006	13.0-53100.0-00000-00000-9320-000-0000		Cup Lid, 8 oz Styro/Vented 1000/	24.06	0.00	24.06
22002869	007	13.0-53100.0-00000-00000-9320-000-0000		Container; Plastic 3-Comp 8x8x2	231.00	0.00	231.00
22002869	008	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	520.00	0.00	520.00
				Lid, Dome, Bowl 32oz Clear 300/C	211.75	0.00	211.75
		PO# 22002869 Due on 12/04/2019	Dept/Loc: 528	Totals:	2,478.38	0.00	2,478.38
		Whse Delivery 12-4-19					
		Vendor # 018143	P & R	Totals:	2,783.34	0.00	2,783.34
**** 020291 PACIFIC							
22002616	001	01.0-00000.0-00000-31400-5850-010-5302		Contracted Services to provide V	30,000.00	20,110.00	9,890.00
		PO# 22002616 Due on 11/29/2019	Dept/Loc: 530	Totals:	30,000.00	20,110.00	9,890.00
		CONTRACT Vision and Hearing Te					
		Vendor # 020291	PACIFIC	Totals:	30,000.00	20,110.00	9,890.00
**** 023982 PACIFIC							
22002599	001	01.0-09010.0-11996-10000-5880-060-4610		Fundraiser charges for 1,878 ite	2,796.60	2,796.60	0.00
		PO# 22002599 Due on 11/15/2019	Dept/Loc: 460	Totals:	2,796.60	2,796.60	0.00
		Pacific Fund Raisers					
		Vendor # 023982	PACIFIC	Totals:	2,796.60	2,796.60	0.00
**** 023976 PARADISE							
22002843	001	25.0-00000.0-00000-85000-6201-010-5230		Services for Fabrication of new	6,600.00	0.00	6,600.00
22002843	002	25.0-00000.0-00000-85000-6201-010-5230		Fabricate, prime, paint and inst	2,700.00	0.00	2,700.00
		PO# 22002843 Due on 12/30/2019	Dept/Loc: 523	Totals:	9,300.00	0.00	9,300.00
		Build ramp and stairs for Tran					
22002844	001	01.0-08150.0-00021-81100-5630-010-5230		Services for Single Ramp at 24x4	9,600.00	0.00	9,600.00
		PO# 22002844 Due on 12/30/2019	Dept/Loc: 523	Totals:	9,600.00	0.00	9,600.00
		To install new ramp on classro					
		Vendor # 023976	PARADISE	Totals:	18,900.00	0.00	18,900.00

**** 020653 PEARSON

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002727	001	01.0-65000.0-57700-11100-4310-010-5340	Item # 32302 - KBIT-2 Individual	138.52	0.00	138.52
22002727	002	01.0-65000.0-57700-11100-4310-010-5340	Item # 0158735110 - CTOPP-2 Ages	82.40	0.00	82.40
		PO# 22002727 Due on 11/29/2019 Psych Assessment Order (C)	Dept/Loc: 534	Totals: 220.92	0.00	220.92
		Vendor # 020653	PEARSON	Totals: 220.92	0.00	220.92
**** 022226 PINPOINT						
22002570	001	01.0-00000.0-15142-42000-4310-200-2010	Open Purchase Order for Field Ho	473.77	473.77	0.00
		PO# 22002570 Due on 11/15/2019 BLANKET - Field Hockey uniform	Dept/Loc: 200	Totals: 473.77	473.77	0.00
		Vendor # 022226	PINPOINT	Totals: 473.77	473.77	0.00
**** 013724 PLUMBING						
22002686	001	01.0-08150.0-00021-81100-4410-010-5230	Hot Water Heater BRADFORD ECO-DE	685.06	0.00	685.06
22002686	002	01.0-08150.0-00021-81100-4380-010-5230	DIELECTRIC UNION C X IP 3/4" DIU	15.11	0.00	15.11
22002686	003	01.0-08150.0-00021-81100-4380-010-5230	GAS CONNECTOR 1/2" X 36" W/VALVE	27.02	0.00	27.02
		PO# 22002686 Due on 11/08/2019 OM water heater	Dept/Loc: 523	Totals: 727.19	0.00	727.19
22002742	001	01.0-08150.0-00021-81100-4410-010-5230	TACO PUMP TACO0012-BF4-1J . (fo	630.29	0.00	630.29
22002742	002	01.0-08150.0-00021-81100-4380-010-5230	TACO STAINLESS STEEL FREEDOM FLA	145.07	0.00	145.07
22002742	003	01.0-08150.0-00021-81100-4380-010-5230	PRES.REFLIEF VLV 3/4" LF SET 45L	286.07	0.00	286.07
		PO# 22002742 Due on 11/15/2019 Pump for Ramona E bldg	Dept/Loc: 523	Totals: 1,061.43	0.00	1,061.43
22002905	001	13.0-53100.0-00000-37000-4410-010-5280	Item CH510-G613L12XKCAB Replaces	874.53	0.00	874.53
		PO# 22002905 Due on 12/19/2019 Faucet Replacing Old One in CK	Dept/Loc: 528	Totals: 874.53	0.00	874.53
		Vendor # 013724	PLUMBING	Totals: 2,663.15	0.00	2,663.15
**** 022855 POLARIS LIGHTING						
22002860	001	01.0-00923.0-00000-76000-5630-010-5200	Repair to EOS Ti Control Console	2,436.38	0.00	2,436.38

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002860 Due on 11/29/2019		Dept/Loc: 923	Totals: 2,436.38	0.00	2,436.38
		Lighting Console Repairs					
		Vendor # 022855		POLARIS LIGHTING	Totals: 2,436.38	0.00	2,436.38
**** 024499 PRESTIGE							
22002558	001	12.0-00000.0-85000-59000-4350-010-5360		Y 50 Each - Bonita Tumblers-White	230.72	0.00	230.72
22002558	001	01.0-09010.0-11990-49000-4350-010-5400		Y 50 Each - Bonita Tumblers-White	593.28	0.00	593.28
		PO# 22002558 Due on 11/14/2019		Dept/Loc: 540	Totals: 824.00	0.00	824.00
		Bonita Tumblers					
		Vendor # 024499		PRESTIGE	Totals: 824.00	0.00	824.00
**** 024575 PURPLE							
22002749	001	01.0-09010.0-11998-10000-5850-040-4410		Independent Contract For Profess	684.00	684.00	0.00
		PO# 22002749 Due on 12/12/2019		Dept/Loc: 440	Totals: 684.00	684.00	0.00
		Art Class For Studens					
		Vendor # 024575		PURPLE	Totals: 684.00	684.00	0.00
**** 000166 QUALITY							
22002657	001	01.0-00000.0-90000-21000-4350-010-5300		English Language Learners (ELL)	365.95	0.00	365.95
		PO# 22002657 Due on 11/29/2019		Dept/Loc: 530	Totals: 365.95	0.00	365.95
		EL CUM Folders					
		Vendor # 000166		QUALITY	Totals: 365.95	0.00	365.95
**** 023667 RAPTOR							
22002538	001	01.0-09010.0-11990-10000-4445-070-4710		Raptor CR5400 Duplex Scanner (2	542.03	542.03	0.00
22002538	002	01.0-09010.0-11990-10000-4445-070-4710		Raptor Turbo 450 Badge Printer (152.21	152.21	0.00
22002538	003	01.0-09010.0-11990-10000-4445-070-4710		Ref. Quote: 17011 . Send the PO	0.00	0.00	0.00
		PO# 22002538 Due on 11/15/2019		Dept/Loc: 470	Totals: 694.24	694.24	0.00
		Raptor System Scanner & Printe					
		Vendor # 023667		RAPTOR	Totals: 694.24	694.24	0.00
**** 019955 REBECCA F.							
22002507	001	01.0-00000.0-90000-21000-4350-010-5300		Reimbursement for Office Supplie	132.28	132.28	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 22002507 Due on 10/31/2019 Reimbursement - Office Supplie		Dept/Loc: 532	Totals:	132.28	132.28	0.00
		Vendor # 019955		REBECCA F.	Totals:	132.28	132.28	0.00
**** 016950 REFRIGERAT								
22002506	001	01.0-08150.0-00021-81100-4380-010-5230		KLE D507-6 6" ADJUSTABLE WRENCH	28.60	28.60	0.00	
22002506	002	01.0-08150.0-00021-81100-4380-010-5230		KLE D507-10 10: ADJUSTABLE WRENC	39.45	39.45	0.00	
22002506	003	01.0-08150.0-00021-81100-4380-010-5230		KLE K12055 HEAVY DUTY FORGED WIR	46.37	46.37	0.00	
22002506	004	01.0-08150.0-00021-81100-4380-010-5230		KLE D228-8 8" HIGH LEVERAGE DIAG	33.87	33.87	0.00	
22002506	005	01.0-08150.0-00021-81100-4380-010-5230		KLE 646M NUT DRIVER SET 2 PC MAG	27.68	27.68	0.00	
22002506	006	01.0-08150.0-00021-81100-4380-010-5230		FIE SPK1 DIGITAL POCKET THREMOME	29.51	29.51	0.00	
22002506	007	01.0-08150.0-00021-81100-4380-010-5230		FIE TC24 PIPE CLAMP TYPE K THERM	68.13	68.13	0.00	
22002506	008	01.0-08150.0-00021-81100-4380-010-5230		TOOL LEATHERMAN 831180 SUPERTOOL	177.85	177.84	0.01	
22002506	009	01.0-08150.0-00021-81100-4380-010-5230		VETO MB CLIP-ON METER BAG 10 POC	56.94	56.94	0.00	
22002506	010	01.0-08150.0-00021-81100-4380-010-5230		KLE 1200L AVIATION SNIPS WITH WI	21.80	21.80	0.00	
22002506	011	01.0-08150.0-00021-81100-4380-010-5230		FIE SRS3 WIRELESS REFIGERANT SCA	375.28	375.28	0.00	
22002506	012	01.0-08150.0-00021-81100-4380-010-5230		FIE SVG3 VACUUM GUAGE W/ALARM	188.11	188.11	0.00	
22002506	013	01.0-08150.0-00021-81100-4380-010-5230		FIE SC620 LOADED CLAMP METER W/S	243.00	243.00	0.00	
		PO# 22002506 Due on 11/25/2019 HVAC tools		Dept/Loc: 523	Totals:	1,336.59	1,336.58	0.01
22002745	001	01.0-08150.0-00021-81100-4410-010-5230		FAN 5BDD12CB-A 12" WHEEL 1/3HP D	792.70	0.00	792.70	
22002745	002	01.0-08150.0-00021-81100-4380-010-5230		Freight . Ref. Quote 46224139 .	137.81	0.00	137.81	
		PO# 22002745 Due on 11/15/2019 Fan for BHS weight room		Dept/Loc: 523	Totals:	930.51	0.00	930.51
22002929	001	01.0-08150.0-00021-81100-4380-010-5230		AOS GF20240 BLOWER MOTOR 1/4 HP	486.42	0.00	486.42	
		PO# 22002929 Due on 12/06/2019 Blower motors for BHS 200 & 70		Dept/Loc: 523	Totals:	486.42	0.00	486.42
		Vendor # 016950		REFRIGERAT	Totals:	2,753.52	1,336.58	1,416.94

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016636 RESOURCES							
22002518	001	01.0-00000.0-00000-27000-4350-080-4810		1 Year Subscription to Home & Sc	249.00	249.00	0.00
		PO# 22002518 Due on 06/30/2020		Dept/Loc: 480	Totals:	249.00	0.00
		Yearly Subscription to Home Sc					
		Vendor # 016636	RESOURCES	Totals:	249.00	249.00	0.00
**** 023120 RICH D.							
22002925	001	01.0-00000.0-11100-10000-5880-200-2010		Reimbursement for 43 Tap Cards t	86.00	86.00	0.00
		PO# 22002925 Due on 12/05/2019		Dept/Loc: 200	Totals:	86.00	0.00
		Reimbursement Metro-field trip					
		Vendor # 023120	RICH D.	Totals:	86.00	86.00	0.00
**** 004205 RIO GRANDE							
22002567	001	01.0-00000.0-17051-10000-4310-200-2010		335401 Solution, Midas Backgroun	12.32	12.32	0.00
22002567	002	01.0-00000.0-17051-10000-4310-200-2010		Shipping	22.48	22.48	0.00
		PO# 22002567 Due on 11/08/2019		Dept/Loc: 200	Totals:	34.80	0.00
		Jewelry Supplies - Harrison					
22002909	001	01.0-00000.0-17051-10000-4310-200-2010		Item: 101004 .999 Fine Silver 3/	96.82	0.00	96.82
22002909	002	01.0-00000.0-17051-10000-4310-200-2010		Item: 101100 Silver Wire Solder	110.33	0.00	110.33
22002909	003	01.0-00000.0-17051-10000-4310-200-2010		Item: 101703 Silver Wire solder	60.44	0.00	60.44
22002909	004	01.0-00000.0-17051-10000-4310-200-2010		Item: 101704 Silver Wire Solder	61.27	0.00	61.27
22002909	005	01.0-00000.0-17051-10000-4310-200-2010		Item: 349427 High Speed Steel Tw	26.06	0.00	26.06
22002909	006	01.0-00000.0-17051-10000-4310-200-2010		Item: 330109 Tight-Weave Fine Mu	5.20	0.00	5.20
22002909	007	01.0-00000.0-17051-10000-4310-200-2010		Item: 330653 Balloon Cloth Buffi	26.12	0.00	26.12
22002909	008	01.0-00000.0-17051-10000-4310-200-2010		Item: 116891 Steel Riveting Bloc	43.53	0.00	43.53
22002909	009	01.0-00000.0-17051-10000-4310-200-2010		Item: 331097 Luxi Super-Fine whi	128.12	0.00	128.12
22002909	010	01.0-00000.0-17051-10000-4310-200-2010		Item: 331094 Luxi Yellow Aggress	78.18	0.00	78.18
22002909	011	01.0-00000.0-17051-10000-4310-200-2010		Item: 112420 Rubber Bench Block	8.16	0.00	8.16
22002909	012	01.0-00000.0-17051-10000-4310-200-2010		Item: 110076 Superior Bench Pin	226.67	0.00	226.67
22002909	013	01.0-00000.0-17051-10000-4310-200-2010					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Item: 110309GR Laser Gold #2 Saw	162.72	0.00	162.72
		PO# 22002909 Due on 12/13/2019 Harrison - Jewelry class suppl	Dept/Loc: 200 Totals:	1,033.62	0.00	1,033.62
		Vendor # 004205	RIO GRANDE Totals:	1,068.42	34.80	1,033.62
**** 023990 RUSTY MAY						
22002918	001	01.0-00000.0-11109-10000-5840-070-4710	SchoolTools Tv Videos - Rusty Ma	225.00	0.00	225.00
22002918	002	01.0-00000.0-11109-10000-5840-070-4710	School Contact: Philip@bonita.kl	0.00	0.00	0.00
		PO# 22002918 Due on 11/29/2019 Rusty May Licenses	Dept/Loc: 470 Totals:	225.00	0.00	225.00
		Vendor # 023990	RUSTY MAY Totals:	225.00	0.00	225.00
**** 016711 S & S WORL						
22002504	001	12.0-00000.0-85000-59000-4350-080-5360	Item # GL593 - 0.24oz Elmer's Wa	48.42	0.00	48.42
22002504	002	12.0-00000.0-85000-59000-4350-080-5360	Item # BE822 - Assorted S&S Worl	14.76	0.00	14.76
22002504	003	12.0-00000.0-85000-59000-4350-080-5360	Item # PE1835 - Assorted Roylco	15.81	0.00	15.81
22002504	004	12.0-00000.0-85000-59000-4350-080-5360	Item # DC418 - Assorted Color Sp	8.96	0.00	8.96
22002504	005	12.0-00000.0-85000-59000-4350-080-5360	Item # BE885 - 0.5lb Assorted Co	16.34	0.00	16.34
22002504	006	12.0-00000.0-85000-59000-4350-080-5360	Item # BE1264 - Natural S&S Worl	6.27	0.00	6.27
22002504	007	12.0-00000.0-85000-59000-4350-080-5360	Item # BE1262 - Assorted Color S	17.93	0.00	17.93
22002504	008	12.0-00000.0-85000-59000-4350-080-5360	Item # GL584 - 8oz Clear Color S	10.64	0.00	10.64
22002504	009	12.0-00000.0-85000-59000-4350-080-5360	Item # PE2175 - White Pacon Wate	22.14	0.00	22.14
22002504	010	12.0-00000.0-85000-59000-4350-080-5360	Item # WD7612 - Assorted Pacon J	19.74	0.00	19.74
		PO# 22002504 Due on 11/15/2019 Craft Items for Shull Daycare	Dept/Loc: 536 Totals:	181.01	0.00	181.01
		Vendor # 016711	S & S WORL Totals:	181.01	0.00	181.01
**** 024059 SABRINA H.						
22002931	001	01.0-09010.0-11991-10000-4310-060-4610	Reimbursement for supplies purch	93.16	0.00	93.16
		PO# 22002931 Due on 11/29/2019 Reimbursement - Sabrina Harris	Dept/Loc: 460 Totals:	93.16	0.00	93.16

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
Vendor # 024059				SABRINA H.	Totals:	93.16	93.16
**** 001220 SCHOOL SERVICES							
22002542	001	01.0-00000.0-00000-73000-5220-010-5200		Conference Registration for Gove	500.00	0.00	500.00
		PO# 22002542 Due on 11/01/2019		Dept/Loc: 520	Totals:	500.00	500.00
		Conference Registration - Gove					
Vendor # 001220				SCHOOL SERVICES	Totals:	500.00	500.00
**** 016664 SHELL							
22002512	001	01.0-00000.0-00000-82870-4361-010-5230		Open purchase order for fuel for	57.49	0.00	57.49
		PO# 22002512 Due on 06/30/2020		Dept/Loc: 523	Totals:	57.49	57.49
		BLANKET - For Fuel in Maint De					
Vendor # 016664				SHELL	Totals:	57.49	57.49
**** 022961 SHERWIN							
22002672	001	01.0-08150.0-00021-81100-4380-010-5230		Sales Number: 6505-30421 SZ: 19	1,590.89	0.00	1,590.89
22002672	002	01.0-08150.0-00021-81100-4380-010-5230		Sales Number: 6505-30462 Size: 1	369.86	0.00	369.86
		PO# 22002672 Due on 11/15/2019		Dept/Loc: 523	Totals:	1,960.75	1,960.75
		Paint for SDHS gym					
Vendor # 022961				SHERWIN	Totals:	1,960.75	1,960.75
**** 021267 SIGLER							
22002833	001	01.0-08150.0-00021-81100-4380-010-5230		HC43AE463 IFM 1/2HP 1075RPM 15MD	361.40	0.00	361.40
		PO# 22002833 Due on 11/29/2019		Dept/Loc: 523	Totals:	361.40	361.40
		HVAC part for BHS 706					
Vendor # 021267				SIGLER	Totals:	361.40	361.40
**** 024546 SIGNARAMA-COVINA							
22002577	001	21.0-91400.0-90027-85000-4410-010-0000		Dedication plaque for DO lobby P	354.45	0.00	354.45
		PO# 22002577 Due on 11/15/2019		Dept/Loc: 520	Totals:	354.45	354.45
		Dedication Plaque DO lobby					
22002585	001	21.0-91400.0-90027-85000-4410-010-0000		P-95 1/4" Matte and Clear Acryli	4,310.65	4,310.65	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002585 Due on 11/15/2019	Dept/Loc: 540	Totals:	4,310.65	0.00
		School Site Hallway picture fr			4,310.65	0.00
22002846	001	21.0-91400.0-90027-85000-4410-010-0000	Dedication Plaque - Matte Clear	354.45	354.45	0.00
		PO# 22002846 Due on	Dept/Loc: 540	Totals:	354.45	0.00
		BUSD Dedication Plaque			354.45	0.00
		Vendor # 024546	SIGNARAMA-COVINA	Totals:	5,019.55	354.45
**** 022785 SMART						
22002601	001	01.0-00000.0-00000-71500-4350-010-5100	Open Purchase Order for Food & S	75.00	37.53	37.47
		PO# 22002601 Due on 11/30/2019	Dept/Loc: 510	Totals:	75.00	37.47
		Food for DO Reception - Smart			37.53	37.47
		Vendor # 022785	SMART	Totals:	75.00	37.47
**** 017960 SOUTH						
22002548	001	01.0-00000.0-00020-36000-5890-010-5260	Open Purchase Order for AIR QUAL	345.00	0.00	345.00
		PO# 22002548 Due on 06/30/2020	Dept/Loc: 526	Totals:	345.00	345.00
		BLANKET-AIR QUALITY TESTING			0.00	345.00
		Vendor # 017960	SOUTH	Totals:	345.00	345.00
**** 020794 SPLATTER						
22002545	001	01.0-09010.0-11983-10000-4310-010-5300	Open Purchase Order for one time	343.28	343.28	0.00
		PO# 22002545 Due on 06/30/2020	Dept/Loc: 531	Totals:	343.28	0.00
		BLANKET H. Brightbill Music Sh			343.28	0.00
		Vendor # 020794	SPLATTER	Totals:	343.28	0.00
**** 002728 STATERS						
22002600	001	01.0-00000.0-00000-71500-4327-010-5100	Open Purchase Order for Food & S	75.00	73.11	1.89
		PO# 22002600 Due on 11/30/2019	Dept/Loc: 510	Totals:	75.00	1.89
		Food for District Reception			73.11	1.89
		Vendor # 002728	STATERS	Totals:	75.00	1.89
**** 024576 STEPHEN E. BROCK						
22002812	001	01.0-65000.0-57700-11801-5850-010-5340	Independent Contractor Services	7,000.00	0.00	7,000.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002812 Due on 06/30/2020		Dept/Loc: 534 Totals:	7,000.00	0.00	7,000.00
		BLANKET-IC for Specialized Svc					
		Vendor # 024576		STEPHEN E. BROCK Totals:	7,000.00	0.00	7,000.00
**** 023447 STERICYCLE							
22002764	001	01.0-08150.0-00021-81100-5630-010-5230		Open purchase order for the clea	3,000.00	0.00	3,000.00
		PO# 22002764 Due on 11/30/2019		Dept/Loc: 523 Totals:	3,000.00	0.00	3,000.00
		BLANKET PO Cleaning of clarifi					
		Vendor # 023447		STERICYCLE Totals:	3,000.00	0.00	3,000.00
**** 023973 SUSAN H.							
22002679	001	01.0-00000.0-00000-73000-5910-010-5200		Reimbursement for Monthly cell p	264.34	264.34	0.00
		PO# 22002679 Due on 11/29/2019		Dept/Loc: 520 Totals:	264.34	264.34	0.00
		Reimbursement S. Hume cell pho					
		Vendor # 023973		SUSAN H. Totals:	264.34	264.34	0.00
**** 013465 SYSCO							
22002868	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/loz Phila	348.00	0.00	348.00
22002868	002	13.0-53100.0-00000-00000-9320-000-0000		Ravioli, Beef Chef Boyardee 6/#1	1,379.75	0.00	1,379.75
22002868	003	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	641.40	0.00	641.40
22002868	004	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	797.60	0.00	797.60
22002868	005	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl Kellogg's 1Gr 96/CS	349.20	0.00	349.20
22002868	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl General Mills 1Gr 9	365.60	0.00	365.60
22002868	007	13.0-53100.0-00000-00000-9320-000-0000		BBQ Sauce Ind.Pkts 12gm 200/CS P	65.40	0.00	65.40
		PO# 22002868 Due on 12/04/2019		Dept/Loc: 528 Totals:	3,946.95	0.00	3,946.95
		Whse Delivery 12-4-19					
22002946	001	13.0-53100.0-00000-00000-9320-000-0000		Catsup Individual Packets 1000/9	335.00	0.00	335.00
22002946	002	13.0-53100.0-00000-00000-9320-000-0000		Mustard Ind. Packets 200/5.5gr/C	41.92	0.00	41.92
22002946	003	13.0-53100.0-00000-00000-9320-000-0000		Tapatio Hot Sauce Ind.Pkts 7gm 5	295.40	0.00	295.40
22002946	004	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Wrap Tomato Basil	204.48	0.00	204.48
22002946	005	13.0-53100.0-00000-00000-9320-000-0000					

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Pineapple Tidbits 6/#10 Packer	373.40	0.00	373.40
		PO# 22002946 Due on 12/11/2019 Whse Delivery 12-11-19		Dept/Loc: 528 Totals:	1,250.20	0.00	1,250.20
		Vendor # 013465	SYSCO	Totals:	5,197.15	0.00	5,197.15
**** 024455 TEACHERS PAY							
22002741	001	01.0-00000.0-11100-10000-4310-050-4510		Item # 3916789 Benchmark Advance	10.95	0.00	10.95
22002741	002	01.0-00000.0-11100-10000-4310-050-4510		Item # 4048615 Review & Routines	10.95	0.00	10.95
22002741	003	01.0-00000.0-11100-10000-4310-050-4510		Item # 1991896 Anchor Charts Bun	65.70	0.00	65.70
22002741	004	01.0-00000.0-11100-10000-4310-050-4510		Item # 652345 Invention project	5.48	0.00	5.48
22002741	005	01.0-00000.0-11100-10000-4310-050-4510		Item # 1068847 Inventors Researc	3.83	0.00	3.83
22002741	006	01.0-00000.0-11100-10000-4310-050-4510		Item # 197824 Inventions	4.38	0.00	4.38
22002741	007	01.0-00000.0-11100-10000-4310-050-4510		Item # 2149643 American Revoluti	8.71	0.00	8.71
22002741	008	01.0-00000.0-11100-10000-4310-050-4510		Item # 4340579 State Research Pr	6.57	0.00	6.57
22002741	009	01.0-00000.0-11100-10000-4310-050-4510		Item # 1779269 Cursive Handwriti	4.43	0.00	4.43
22002741	010	01.0-00000.0-11100-10000-4310-050-4510		Processing fee. Reference Quote	3.27	0.00	3.27
		PO# 22002741 Due on 12/06/2019 Supplies -		Dept/Loc: 450 Totals:	124.27	0.00	124.27
22002857	001	01.0-00000.0-11100-10000-4310-050-4510		Item # 3460863 Benchmark Advan	7.07	0.00	7.07
22002857	002	01.0-00000.0-11100-10000-4310-050-4510		Item # 4845537 Edit a sentence w	4.38	0.00	4.38
22002857	003	01.0-00000.0-11100-10000-4310-050-4510		Item # 4242615 Class holiday Car	6.02	0.00	6.02
22002857	004	01.0-00000.0-11100-10000-4310-050-4510		Item # 4451623 Writing mini-les	6.57	0.00	6.57
22002857	005	01.0-00000.0-11100-10000-4310-050-4510		Item # 4381492 Writing mini-les	6.57	0.00	6.57
22002857	006	01.0-00000.0-11100-10000-4310-050-4510		Item # 4317135 Writing mini-less	6.57	0.00	6.57
22002857	007	01.0-00000.0-11100-10000-4310-050-4510		Item # 4250423 Writing mini-less	6.57	0.00	6.57
22002857	008	01.0-00000.0-11100-10000-4310-050-4510		Item # 4194678 writing mini-less	6.57	0.00	6.57
22002857	009	01.0-00000.0-11100-10000-4310-050-4510		Processing Fee	2.99	0.00	2.99
		PO# 22002857 Due on 12/13/2019 TpT - E. Quezada		Dept/Loc: 450 Totals:	53.31	0.00	53.31

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002858	001	01.0-00000.0-11100-10000-4310-050-4510	Item# 3485874 Benchmark Advance	13.98	0.00	13.98
22002858	002	01.0-00000.0-11100-10000-4310-050-4510	Item# 3941112 Easter Escape room	5.48	0.00	5.48
22002858	003	01.0-00000.0-11100-10000-4310-050-4510	Item# 3517909 Gingerbread Cookie	4.38	0.00	4.38
22002858	004	01.0-00000.0-11100-10000-4310-050-4510	Item # 3941104 St. Patrick'sDay	5.48	0.00	5.48
22002858	005	01.0-00000.0-11100-10000-4310-050-4510	#3358692 Story Elements mini boo	5.48	0.00	5.48
22002858	006	01.0-00000.0-11100-10000-4310-050-4510	Item# 3941078 Winter Escape Room	5.48	0.00	5.48
22002858	007	01.0-00000.0-11100-10000-4310-050-4510	Item # 4761512 StorytimeSTEM Bun	10.95	0.00	10.95
22002858	008	01.0-00000.0-11100-10000-4310-050-4510	Processing Fee Reference quote #	3.27	0.00	3.27
PO# 22002858 Due on 11/29/2019 TpT-S. Bracci				Dept/Loc: 450	Totals:	54.50
22002859	001	01.0-00000.0-11100-10000-4310-050-4510	Item # 4523173 Six Minutes Podca	6.57	0.00	6.57
22002859	002	01.0-00000.0-11100-10000-4310-050-4510	Item # 3793523 Fourth Grade Gram	82.11	0.00	82.11
22002859	003	01.0-00000.0-11100-10000-4310-050-4510	Processing fee. Reference quote	2.99	0.00	2.99
PO# 22002859 Due on 11/29/2019 Instructional Supplies - A.Bar				Dept/Loc: 450	Totals:	91.67
Vendor # 024455				TEACHERS PAY	Totals:	323.75
**** 023949 THEATRE EXPERIENCE						
22002637	001	01.0-09010.0-11990-10000-5880-090-4910	Field Trip Admission Fees for Oa	654.00	654.00	0.00
PO# 22002637 Due on 11/15/2019 Payment of "Wizard of Oz" 5th				Dept/Loc: 490	Totals:	654.00
22002638	001	01.0-09010.0-11990-10000-5880-090-4910	Field Trip Admission Fees for Oa	648.00	648.00	0.00
PO# 22002638 Due on 11/15/2019 Payment of "Wizard of Oz" 12/5				Dept/Loc: 490	Totals:	648.00
22002639	001	01.0-09010.0-11990-10000-5880-090-4910	Field Trip Admission Fees for Oa	648.00	648.00	0.00
PO# 22002639 Due on 11/15/2019 Payment of "Wizard of Oz" 2nd				Dept/Loc: 490	Totals:	648.00
22002697	001	01.0-09010.0-11973-10000-5880-050-4510	Field trip admission fee to atte	708.00	708.00	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002697 Due on 12/06/2019	Dept/Loc: 450 Totals:	708.00	708.00	0.00
		Wizard of Oz- 3rd Grade Field				
22002841	001	01.0-09010.0-11998-10000-5880-070-4710	Field Trip Admission Fees for Ro	150.00	150.00	0.00
		PO# 22002841 Due on 12/06/2019	Dept/Loc: 470 Totals:	150.00	150.00	0.00
		GATE Field Trip Tickets				
		Vendor # 023949	THEATRE EXPERIENCE Totals:	2,808.00	2,808.00	0.00
**** 017355 THEATREWORKS						
22002801	001	01.0-09010.0-11972-10000-5880-060-4610	Field Trip Admission Fees for Gr	897.50	897.50	0.00
		PO# 22002801 Due on 11/15/2019	Dept/Loc: 460 Totals:	897.50	897.50	0.00
		Theater Works USA				
		Vendor # 017355	THEATREWORKS Totals:	897.50	897.50	0.00
**** 024568 THERESA C.						
22002640	001	01.0-09010.0-11975-10000-4310-090-4910	Reimbursement for supplies for O	70.77	70.77	0.00
		PO# 22002640 Due on 11/30/2019	Dept/Loc: 490 Totals:	70.77	70.77	0.00
		Reimbursement, Theresa Cooper				
		Vendor # 024568	THERESA C. Totals:	70.77	70.77	0.00
**** 021883 TIFCO						
22002668	001	01.0-08150.0-00021-81100-4380-010-5230	52251 - TifMaxx Jobber Drill Bix	52.36	0.00	52.36
22002668	002	01.0-08150.0-00021-81100-4380-010-5230	52253 - TifMaxx Jobber Drill Bit	53.72	0.00	53.72
22002668	003	01.0-08150.0-00021-81100-4380-010-5230	52255 - TifMaxx Jobber Drill Bit	55.16	0.00	55.16
22002668	004	01.0-08150.0-00021-81100-4380-010-5230	52263 - TifMaxx Jobber Drill Bit	70.42	0.00	70.42
22002668	005	01.0-08150.0-00021-81100-4380-010-5230	52265 - TifMaxx Jobber Drill Bit	91.42	0.00	91.42
22002668	006	01.0-08150.0-00021-81100-4380-010-5230	52279 - TifMaxx Jobber Drill Bit	132.78	0.00	132.78
22002668	007	01.0-08150.0-00021-81100-4380-010-5230	52281 - TifMaxx Jobber Drill Bit	114.29	0.00	114.29
22002668	008	01.0-08150.0-00021-81100-4380-010-5230	52297 - TiffMaxx Jobber Drill Bi	194.83	0.00	194.83
22002668	009	01.0-08150.0-00021-81100-4380-010-5230	33490 - Binding Head Ph Machine	35.57	0.00	35.57
22002668	010	01.0-08150.0-00021-81100-4380-010-5230	31088 - Flat Head Phillips Metal	44.83	0.00	44.83
22002668	011	01.0-08150.0-00021-81100-4380-010-5230	Freight . Ref. Quote: 32351271 .	25.00	0.00	25.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
		PO# 22002668 Due on 11/22/2019 Locksmith drill bits		Dept/Loc: 523	Totals:	870.38	0.00	870.38
22002669	001	01.0-08150.0-00021-81100-4380-010-5230		31212 - Binding Head Ph Metal Sc	34.63	0.00	34.63	
22002669	002	01.0-08150.0-00021-81100-4380-010-5230		31214 - Binding Head Ph Metal Sc	37.68	0.00	37.68	
22002669	003	01.0-08150.0-00021-81100-4380-010-5230		31215 - Binding Head Ph Metal Sc	39.32	0.00	39.32	
22002669	004	01.0-08150.0-00021-81100-4380-010-5230		32464 - Flat Head Phillips Wood	31.31	0.00	31.31	
22002669	005	01.0-08150.0-00021-81100-4380-010-5230		32540 - Hex Washer Head Drill Sc	30.57	0.00	30.57	
22002669	006	01.0-08150.0-00021-81100-4380-010-5230		32541 - Hex Washer Head Drill Sc	31.63	0.00	31.63	
22002669	007	01.0-08150.0-00021-81100-4380-010-5230		32546 - Hex Washer Head Drill Sc	36.17	0.00	36.17	
22002669	008	01.0-08150.0-00021-81100-4380-010-5230		32550 - Hex Washer Head Drill Sc	29.31	0.00	29.31	
22002669	009	01.0-08150.0-00021-81100-4380-010-5230		32560 - Hex Washer Head Drill Sc	30.22	0.00	30.22	
22002669	010	01.0-08150.0-00021-81100-4380-010-5230		54406 - Plated Lock Washer 1/4"	11.59	0.00	11.59	
22002669	011	01.0-08150.0-00021-81100-4380-010-5230		54438 - Plated Flat Washer 3/8 S	26.25	0.00	26.25	
22002669	012	01.0-08150.0-00021-81100-4380-010-5230		64046 - Grade 8 Alloy NC Hex Nut	22.80	0.00	22.80	
22002669	013	01.0-08150.0-00021-81100-4380-010-5230		64442 - Grade 5 NC Hex Nut 1/4-2	27.15	0.00	27.15	
22002669	014	01.0-08150.0-00021-81100-4380-010-5230		Freight . Ref. Quote: 32351287 .	25.00	0.00	25.00	
		PO# 22002669 Due on 11/22/2019 Maintenance stock - hardware		Dept/Loc: 523	Totals:	413.63	0.00	413.63
22002906	001	01.0-08150.0-00021-81100-4380-010-5230		6028 Safety Glasses-ES5 2.0 Read	180.58	0.00	180.58	
22002906	002	01.0-08150.0-00021-81100-4380-010-5230		6051 Safety Glasses- Conqueror B	165.91	0.00	165.91	
22002906	003	01.0-08150.0-00021-81100-4380-010-5230		906164 Safety Barricade Tape-Cau	162.01	0.00	162.01	
22002906	004	01.0-08150.0-00021-81100-4380-010-5230		Freight . Ref. Quote # 32358145	25.00	0.00	25.00	
		PO# 22002906 Due on 12/19/2019 Safety EuiPMENT for M&O		Dept/Loc: 523	Totals:	533.50	0.00	533.50
		Vendor # 021883	TIFCO	Totals:	1,817.51	0.00	1,817.51	
**** 020454 TIMELESS								
22002921	001	01.0-00000.0-15142-42000-4310-110-6010		Plaques for Football and Volleyb	197.10	0.00	197.10	

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
PO# 22002921 Due on 11/29/2019 Plaques football / volleyball						
			Dept/Loc: 600	Totals: 197.10	0.00	197.10
22002922	001	01.0-00000.0-15142-42000-4310-110-6010	American Walnut with Brass Plate	1,826.46	0.00	1,826.46
22002922	002	01.0-00000.0-15142-42000-4310-110-6010	Engraved Indiv. Plates plus two	54.75	0.00	54.75
PO# 22002922 Due on 11/29/2019 Plaques for GYM						
			Dept/Loc: 600	Totals: 1,881.21	0.00	1,881.21
Vendor # 020454 TIMELESS						
			Totals:	2,078.31	0.00	2,078.31
**** 023026 TOLEDO						
22002692	001	01.0-00000.0-11100-10000-4310-040-4410	CB32R - Red canvas Bottom Ball B	26.26	0.00	26.26
22002692	002	01.0-00000.0-11100-10000-4310-040-4410	RB650DZ - Softball Size Fun Ball	113.79	0.00	113.79
PO# 22002692 Due on 12/06/2019 Classroom supplies for Room 4						
			Dept/Loc: 440	Totals: 140.05	0.00	140.05
Vendor # 023026 TOLEDO						
			Totals:	140.05	0.00	140.05
**** 024553 TRANSPORTATION						
22002578	001	01.0-00000.0-00020-36000-5818-010-5261	Contracted Services to provide B	5,000.00	0.00	5,000.00
PO# 22002578 Due on 06/30/2020 Student Transportation Service						
			Dept/Loc: 526	Totals: 5,000.00	0.00	5,000.00
Vendor # 024553 TRANSPORTATION						
			Totals:	5,000.00	0.00	5,000.00
**** 024570 TRUNG NGUYEN						
22002618	001	01.0-00000.0-00000-77000-5850-010-5270	Independent Contractor Services	3,200.00	0.00	3,200.00
PO# 22002618 Due on 06/30/2020 Independent Contractor						
			Dept/Loc: 527	Totals: 3,200.00	0.00	3,200.00
Vendor # 024570 TRUNG NGUYEN						
			Totals:	3,200.00	0.00	3,200.00
**** 020039 ULINE						
22002940	001	01.0-00000.0-00000-77000-4350-010-5270	S-3895 Tall Tote Bins 11x18x12	91.98	0.00	91.98
22002940	002	01.0-00000.0-00000-77000-4350-010-5270	S16307 Corrugated Stackable Bins	113.33	0.00	113.33
22002940	003	01.0-00000.0-00000-77000-4350-010-5270	S16306 Corrugated Stackable Bins	80.48	0.00	80.48
22002940	004	01.0-00000.0-00000-77000-4350-010-5270	S16305 Corrugated Stackable Bins	99.65	0.00	99.65

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002940	005	01.0-00000.0-00000-77000-4350-010-5270	S16304 Corrugated Stackable Bins	82.67	0.00	82.67
22002940	006	01.0-00000.0-00000-77000-4350-010-5270	S16303 Corrugated Stackable Bins	139.80	0.00	139.80
		PO# 22002940 Due on 12/17/2019	Dept/Loc: 527	Totals:	607.91	607.91
		Stackable Bins (CIS)			0.00	0.00
		Vendor # 020039	ULINE	Totals:	607.91	607.91
**** 017560 US						
22002689	001	01.0-09010.0-11990-10000-4310-070-4710	MAC Rubber Soccer Ball Size 3 It	49.22	0.00	49.22
22002689	002	01.0-09010.0-11990-10000-4310-070-4710	MAC X4WC Rubber BBA11 27.5" JR I	46.48	0.00	46.48
22002689	003	01.0-09010.0-11990-10000-4310-070-4710	MAC X6WC Rubber BBA11 29.5" Offi	13.25	0.00	13.25
22002689	004	01.0-09010.0-11990-10000-4310-070-4710	VOIT Tetherball Item #VCT850HX	38.33	0.00	38.33
22002689	005	01.0-09010.0-11990-10000-4310-070-4710	VOIT 8.5" Playground Balls - set	124.54	0.00	124.54
		PO# 22002689 Due on 11/22/2019	Dept/Loc: 470	Totals:	271.82	271.82
		Playground Equipment			0.00	0.00
		Vendor # 017560	US	Totals:	271.82	271.82
**** 000006 US BANK CORPORATE PA						
22002509	001	01.0-00000.0-11100-21000-4327-010-5300	CalCard - Anne Neal Vendor: Pane	40.82	40.82	0.00
22002509	002	01.0-00000.0-11100-21000-4327-010-5300	CalCard- Anne Neal Vendor: Caf�	31.33	31.33	0.00
22002509	003	01.0-00000.0-11100-21000-4327-010-5300	CalCard- Anne Neal Vendor: Chop	29.70	29.70	0.00
		PO# 22002509 Due on 10/31/2019	Dept/Loc: 531	Totals:	101.85	101.85
		Lunch Staff Meetings (Neal)			0.00	0.00
22002513	001	01.0-00000.0-00000-77000-5220-010-5270	CalCard - Bob Ford CETPA Annual	1,600.00	1,033.30	566.70
22002513	002	01.0-00000.0-00000-77000-5220-010-5270	CETPA Conference Hotel 11/12-11	877.50	566.70	310.80
		PO# 22002513 Due on 11/15/2019	Dept/Loc: 527	Totals:	2,477.50	877.50
		Conference - CETPA 11/12-11/15			1,600.00	0.00
22002514	001	01.0-65000.0-57700-21000-5220-010-5340	Cal Card - Mark Rodgers Conferen	4,250.00	4,250.00	0.00
		PO# 22002514 Due on 11/29/2019	Dept/Loc: 534	Totals:	4,250.00	4,250.00
		Conference - 2020 ACSA Every C			0.00	0.00
22002516	001	01.0-00000.0-00000-71100-5820-010-5200				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Susan Hume Fees for P	75.00	75.00	0.00
		PO# 22002516 Due on 10/31/2019		Dept/Loc: 520 Totals:	75.00	75.00	0.00
		Notary Fees for Cell Tower Con					
22002527	001	01.0-00000.0-00000-27000-4350-200-2010		CalCard - Kenny Ritchie Vendor:	244.58	244.58	0.00
		PO# 22002527 Due on 11/14/2019		Dept/Loc: 200 Totals:	244.58	244.58	0.00
		Microphone for stadium					
22002546	001	01.0-00000.0-00000-73500-5220-010-5220		CAL CARD - Sonia Eckley CBO Con	17.08	17.08	0.00
22002546	002	01.0-00000.0-00000-73500-5220-010-5220		Food at Conference CASBO CBO Co	15.34	15.34	0.00
22002546	003	01.0-00000.0-00000-73500-5220-010-5220		Hotel Reservation to attend conf	191.10	191.10	0.00
		PO# 22002546 Due on 11/15/2019		Dept/Loc: 520 Totals:	223.52	223.52	0.00
		CASBO CBO Conference S. Eckley					
22002547	001	01.0-00000.0-00000-73000-4327-010-5200		Cal Card, Susan Hume 10/22/19 Mi	35.70	0.00	35.70
		PO# 22002547 Due on 10/31/2019		Dept/Loc: 520 Totals:	35.70	0.00	35.70
		Donuts for Bus Safety Week					
22002551	001	01.0-00000.0-11100-10000-5220-110-6010		Conference Registration for: Wha	279.00	279.00	0.00
		PO# 22002551 Due on 10/31/2019		Dept/Loc: 600 Totals:	279.00	279.00	0.00
		Conference - Young Adult Liter					
22002552	001	01.0-00000.0-00000-27000-4327-110-6010		CalCard - James Ellis - October	1,075.74	0.00	1,075.74
		PO# 22002552 Due on 10/31/2019		Dept/Loc: 600 Totals:	1,075.74	0.00	1,075.74
		Parent Conference Staff food					
22002553	001	01.0-65000.0-57700-11100-4350-010-5340		Cal Card - Mark Rodgers Vendor:	1,713.68	1,713.68	0.00
		PO# 22002553 Due on 11/15/2019		Dept/Loc: 534 Totals:	1,713.68	1,713.68	0.00
		Printing costs for PPA Program					
22002554	001	01.0-00000.0-11100-10000-5880-100-7010		Cal Card - Penny Reyes . Partici	325.00	0.00	325.00
		PO# 22002554 Due on 11/14/2019		Dept/Loc: 700 Totals:	325.00	0.00	325.00
		Lone Hill Science Olympiad					
22002564	001	01.0-00000.0-90000-21000-4210-010-5300		CalCard- Anne Neal Vendor: Brust	104.90	104.90	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002564 Due on 11/14/2019 Books for Conference (Perkins)	Dept/Loc: 531 Totals:	104.90	104.90	0.00
22002568	001	01.0-65000.0-57700-21000-5220-010-5340	CalCard - Mark Rodgers Hotel Res	893.76	893.76	0.00
		PO# 22002568 Due on 11/15/2019 Hotel Reservation - J. Wolfe C	Dept/Loc: 534 Totals:	893.76	893.76	0.00
22002569	001	01.0-65000.0-57700-21000-5220-010-5340	CalCard - Mark Rodgers Hotel Res	1,584.58	1,584.58	0.00
		PO# 22002569 Due on 11/14/2019 Hotel Reservation for CEDR Con	Dept/Loc: 534 Totals:	1,584.58	1,584.58	0.00
22002579	001	13.0-53100.0-00000-37000-4710-010-5280	CALCard Sue Kilgour October 2019	21.00	0.00	21.00
		PO# 22002579 Due on 10/31/2019 CATERING-Taco Shells Meeting	Dept/Loc: 528 Totals:	21.00	0.00	21.00
22002580	001	13.0-53100.0-00000-37000-5220-010-5280	CalCard - Sue Kilgour - October	119.00	0.00	119.00
		PO# 22002580 Due on 10/31/2019 CONFERENCE-Eva Soto ServSafe F	Dept/Loc: 528 Totals:	119.00	0.00	119.00
22002581	001	01.0-00000.0-11109-10000-5220-110-6010	CalCard - Sue Kilgour - October	358.00	358.00	0.00
		PO# 22002581 Due on 10/31/2019 CMC conference Hotel (pd in fu	Dept/Loc: 600 Totals:	358.00	358.00	0.00
22002586	001	01.0-00000.0-00000-77000-4340-010-5270	CalCard - Robert Ford GoDaddy S	159.98	159.98	0.00
		PO# 22002586 Due on 11/15/2019 Renewal 2 Years - GoDaddy SS	Dept/Loc: 527 Totals:	159.98	159.98	0.00
22002590	001	01.0-00000.0-00000-74000-5220-010-5400	CalCard - Kevin Lee Hotel Reser	345.08	345.08	0.00
		PO# 22002590 Due on 11/15/2019 Hotel Reservation for Cred Con	Dept/Loc: 540 Totals:	345.08	345.08	0.00
22002591	001	01.0-09010.0-11990-49000-4350-010-5400	CalCard - Kevin Lee Vendor: Cost	547.49	0.00	547.49
		PO# 22002591 Due on 11/14/2019 Bonita Holiday Christmas Tree	Dept/Loc: 540 Totals:	547.49	0.00	547.49
22002605	001	01.0-65000.0-57504-11100-4317-010-5340	Cal Card for the Month of Octobe	88.96	88.96	0.00
22002605	002	01.0-65000.0-57504-11100-4317-010-5340	Vendor: Smart & Final Transactio	10.52	10.52	0.00

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open	
22002605	003	01.0-09010.0-57504-11100-4317-010-5340	Vendor: Klatch Coffee Transactio	95.20	95.20	0.00	
22002605	004	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Hobby Lobby Transaction	8.68	8.68	0.00	
22002605	005	01.0-09010.0-57504-11100-4317-010-5340	Vendor: Smart & Final Transacti	12.27	12.27	0.00	
22002605	006	01.0-65000.0-57504-11100-4310-010-5340	Y Vendor Smart & Final Transaction	3.92	3.92	0.00	
22002605	006	01.0-65000.0-57504-11100-4317-010-5340	Y Vendor Smart & Final Transaction	30.11	30.11	0.00	
22002605	007	01.0-65000.0-57504-11100-4317-010-5340	Vendor: Jack's Wholesale Candy T	70.25	70.25	0.00	
22002605	008	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Five Below transaction d	28.00	28.00	0.00	
22002605	009	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Party City Transaction d	3.27	3.27	0.00	
22002605	010	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Smart & Final Transactio	106.60	106.60	0.00	
22002605	011	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Daiso Transaction date:	9.86	9.86	0.00	
22002605	012	01.0-65000.0-57504-11100-4317-010-5340	Vendor: Smart & Final Transacti	6.98	6.98	0.00	
22002605	013	01.0-65000.0-57504-11100-4310-010-5340	Vendor: Cal Poly Pomona Transact	16.40	16.40	0.00	
22002605	014	01.0-65000.0-57504-11100-4317-010-5340	Vendor: 21 Choices Frozen Yogurt	20.25	20.25	0.00	
22002605	015	01.0-65000.0-57504-11100-4317-010-5340	Vendor: 21 Choices Frozone Yogur	26.50	26.50	0.00	
		PO# 22002605 Due on 11/15/2019 Adult Transition Program Suppl	Dept/Loc: 534	Totals:	537.77	537.77	0.00
22002608	001	01.0-00000.0-11109-10000-5840-010-5300	CALCARD - Kris Boneman Vendor: S	119.36	119.36	0.00	
		PO# 22002608 Due on 11/14/2019 License Classroom SMART Learni	Dept/Loc: 531	Totals:	119.36	119.36	0.00
22002610	001	01.0-00000.0-00000-27000-4327-100-7010	Cal Card - Jason Coss . Vendor:	449.57	0.00	449.57	
		PO# 22002610 Due on 10/14/2019 Staff Dinner for Parent Confer	Dept/Loc: 700	Totals:	449.57	0.00	449.57
22002611	001	01.0-65000.0-57700-21000-5220-010-5340	CALCARD - Mark Rodgers Flight ch	30.00	0.00	30.00	
		PO# 22002611 Due on 11/13/2019 Southwest Flight Change Confer	Dept/Loc: 534	Totals:	30.00	0.00	30.00
22002612	001	01.0-00000.0-00000-74000-4327-010-5400	CalCard - Kevin Lee Vendor: Chip	21.17	21.17	0.00	
		PO# 22002612 Due on 11/14/2019 Lunch with BUTA	Dept/Loc: 540	Totals:	21.17	21.17	0.00

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002621	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - Oct. 2019	41.23	41.23	0.00
		PO# 22002621 Due on 11/29/2019		Dept/Loc: 510 Totals:	41.23	41.23	0.00
		Staff Meal					
22002622	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - Oct. 2019	20.97	20.97	0.00
		PO# 22002622 Due on 11/29/2019		Dept/Loc: 510 Totals:	20.97	20.97	0.00
		Staff Meal					
22002623	001	01.0-00000.0-13400-10000-4310-110-6010		CalCard - Jamie Ellis - November	38.80	0.00	38.80
		PO# 22002623 Due on 11/29/2019		Dept/Loc: 600 Totals:	38.80	0.00	38.80
		Amazon Trays for Science hands					
22002624	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - Oct. 2019	37.83	37.83	0.00
		PO# 22002624 Due on 11/29/2019		Dept/Loc: 510 Totals:	37.83	37.83	0.00
		Staff Meals					
22002625	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - October 2	35.53	35.53	0.00
		PO# 22002625 Due on 11/29/2019		Dept/Loc: 510 Totals:	35.53	35.53	0.00
		Staff Meals					
22002626	001	01.0-00000.0-00000-73500-4327-010-5220		CALCARD Sonia Eckley 10/22/19 Wa	14.24	14.24	0.00
		PO# 22002626 Due on 11/29/2019		Dept/Loc: 520 Totals:	14.24	14.24	0.00
		Walmart supplies for staff mee					
22002627	001	01.0-00000.0-00000-73500-4350-010-5220		CALCARD Sonia Eckley, 10/22/19 S	60.63	60.63	0.00
		PO# 22002627 Due on 11/29/2019		Dept/Loc: 520 Totals:	60.63	60.63	0.00
		Smart & Final S. Eckley for st					
22002628	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	29.67	0.00	29.67
22002628	002	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	3.75	0.00	3.75
		PO# 22002628 Due on 11/29/2019		Dept/Loc: 510 Totals:	33.42	0.00	33.42
		Staff Meal - CalCard - Novembe					
22002629	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	43.44	0.00	43.44

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002629 Due on 11/29/2019	Dept/Loc: 510 Totals:	43.44	0.00	43.44
		Staff Meals - Carl Coles - Nov				
22002630	001	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - October S	25.25	25.25	0.00
		PO# 22002630 Due on 11/29/2019	Dept/Loc: 510 Totals:	25.25	25.25	0.00
		Staff Meal - CalCard - October				
22002631	001	01.0-00000.0-00000-71500-5880-010-5100	CalCard - Carl Coles - October 2	38.77	38.77	0.00
		PO# 22002631 Due on 11/29/2019	Dept/Loc: 510 Totals:	38.77	38.77	0.00
		Registration - Community Event				
22002632	001	01.0-65000.0-57504-11100-4310-110-6010	CalCard - Jamie Ellis - October	42.90	0.00	42.90
		PO# 22002632 Due on 11/29/2019	Dept/Loc: 600 Totals:	42.90	0.00	42.90
		Timer for the FAST Class				
22002633	001	01.0-00000.0-00000-27000-4327-110-6010	CalCard - Jamie Ellis - October	34.09	0.00	34.09
		PO# 22002633 Due on 11/29/2019	Dept/Loc: 600 Totals:	34.09	0.00	34.09
		Parent conference - Teacher dr				
22002661	001	01.0-00000.0-11100-10000-5220-410-4010	CalCard - Christine Black Confer	34.50	0.00	34.50
		PO# 22002661 Due on 12/05/2019	Dept/Loc: 400 Totals:	34.50	0.00	34.50
		LACOE Reg. Fees CALCARD Christ				
22002662	001	01.0-00000.0-11100-21000-4310-010-5300	CALCARD - Chris Ann Horsley Vend	70.53	0.00	70.53
22002662	002	01.0-00000.0-11100-21000-4310-010-5300	CALCARD - Chris Ann Horsley Vend	37.98	0.00	37.98
		PO# 22002662 Due on 11/15/2019	Dept/Loc: 531 Totals:	108.51	0.00	108.51
		Elem Training Supplies (Horsle				
22002678	001	13.0-53100.0-00000-37000-4350-010-5280	CalCard - Sue Kilgour - October	332.87	0.00	332.87
		PO# 22002678 Due on 11/15/2019	Dept/Loc: 528 Totals:	332.87	0.00	332.87
		Desk-Oak Mesa				
22002690	001	01.0-00000.0-11100-10000-5220-410-4010	CalCard - Christine Black Confer	11.50	0.00	11.50
		PO# 22002690 Due on 11/13/2019	Dept/Loc: 400 Totals:	11.50	0.00	11.50
		Conference Registration LACOE				
22002696	001	01.0-00000.0-00000-77000-4350-010-5270	Robert Ford - CalCard 10/30/2019	206.02	0.00	206.02

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002696 Due on 11/21/2019		Dept/Loc: 527 Totals:	206.02	0.00	206.02
		Custom Ink CIS Shirts					
22002721	001	01.0-09010.0-11990-10000-5880-010-5300		CalCard - Mark Rodgers - Novembe	40.00	0.00	40.00
		PO# 22002721 Due on 11/29/2019		Dept/Loc: 532 Totals:	40.00	0.00	40.00
		Student Bus Pass - JA					
22002725	001	01.0-30100.0-11100-10000-5220-030-4310		CalCard Statement - Ji Wang Conf	5,995.00	0.00	5,995.00
		PO# 22002725 Due on 12/13/2019		Dept/Loc: 430 Totals:	5,995.00	0.00	5,995.00
		CONFERENCE - No Excuse Univers					
22002737	001	01.0-00000.0-32000-10000-4310-400-4010		CALCARD - Christine Black Vendor	140.15	0.00	140.15
		PO# 22002737 Due on 11/15/2019		Dept/Loc: 400 Totals:	140.15	0.00	140.15
		Calculators					
22002738	001	01.0-00000.0-00000-27000-4350-200-2010		CalCard - Kenny Ritchie Vendor:	77.58	0.00	77.58
		PO# 22002738 Due on 11/15/2019		Dept/Loc: 200 Totals:	77.58	0.00	77.58
		Memorial Posters					
22002746	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - Octobe	76.65	76.65	0.00
		PO# 22002746 Due on 11/15/2019		Dept/Loc: 300 Totals:	76.65	76.65	0.00
		Act Now! Signs					
22002747	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - 10/14/	167.05	167.05	0.00
		PO# 22002747 Due on 11/15/2019		Dept/Loc: 300 Totals:	167.05	167.05	0.00
		Library supplies					
22002751	001	01.0-00000.0-11100-10000-5220-030-4310		CalCard Statement - Ji Wang Hote	507.00	0.00	507.00
22002751	002	01.0-00000.0-11100-10000-5220-030-4310		Room Taxes	64.90	0.00	64.90
		PO# 22002751 Due on 11/14/2019		Dept/Loc: 430 Totals:	571.90	0.00	571.90
		Hotel Reservations NEU Confere					
22002752	001	01.0-00000.0-11100-10000-5220-030-4310		CalCard - Ji Wang Hotel Reservat	195.00	0.00	195.00
22002752	002	01.0-00000.0-11100-10000-5220-030-4310		CalCard - Ji Wang Vendor: Double	510.00	0.00	510.00
22002752	003	01.0-00000.0-11100-10000-5220-030-4310		Taxes and Fees	90.24	0.00	90.24

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002752 Due on 11/14/2019	Dept/Loc: 430 Totals:	795.24	0.00	795.24
		Hotel Reservation - NEU Confer				
22002761	001	01.0-09010.0-11969-10000-5220-300-3010	Cal Card - Scott Sparks - 10/07/	235.00	235.00	0.00
		PO# 22002761 Due on 11/15/2019	Dept/Loc: 300 Totals:	235.00	235.00	0.00
		Conference - Dominic Black				
22002800	001	01.0-00000.0-00000-27000-4327-200-2010	CAL Card - Kenny Ritchie Vendor:	76.38	0.00	76.38
		PO# 22002800 Due on 11/29/2019	Dept/Loc: 200 Totals:	76.38	0.00	76.38
		New Teacher Lunch				
22002802	001	01.0-00000.0-11100-27000-4327-060-4610	Cal Card - Tomeika Carter - 11/0	14.34	0.00	14.34
		PO# 22002802 Due on 11/29/2019	Dept/Loc: 460 Totals:	14.34	0.00	14.34
		Vons - Staff Meeting				
22002803	001	01.0-00000.0-11100-27000-4327-060-4610	Cal Card - Tomeika Carter - 11/0	168.61	0.00	168.61
		PO# 22002803 Due on 11/29/2019	Dept/Loc: 460 Totals:	168.61	0.00	168.61
		WingStop - Cal Card				
22002804	001	01.0-00000.0-11100-21000-4327-010-5300	CalCard- Kris Boneman - 10/23/19	47.97	0.00	47.97
		PO# 22002804 Due on 11/29/2019	Dept/Loc: 531 Totals:	47.97	0.00	47.97
		Lunch with Superintendent				
22002805	001	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - November	82.58	0.00	82.58
		PO# 22002805 Due on 11/29/2019	Dept/Loc: 510 Totals:	82.58	0.00	82.58
		Staff Meals - Nov Statement				
22002806	001	01.0-00000.0-00000-27000-4327-030-4310	November 22, 2019 CalCard Statem	43.25	0.00	43.25
		PO# 22002806 Due on 11/29/2019	Dept/Loc: 430 Totals:	43.25	0.00	43.25
		Office Staff Meeting Refreshme				
22002807	001	01.0-00000.0-00000-71500-4327-010-5100	CalCard - Carl Coles - November	34.91	0.00	34.91
		PO# 22002807 Due on 11/29/2019	Dept/Loc: 510 Totals:	34.91	0.00	34.91
		Staff Meals - Nov. Statement				
22002808	001	01.0-00000.0-00020-36000-5220-010-5260	CalCard - Rose Lee - October 201	399.00	0.00	399.00
22002808	002	01.0-00000.0-00020-36000-5220-010-5260	Southwest Airlines Round Trip fo	147.96	0.00	147.96

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22002808	003	01.0-00000.0-00020-36000-5220-010-5260	Vendor: DoubleTree by Hilton Hot	368.24	0.00	368.24
		PO# 22002808 Due on 11/29/2019	Dept/Loc: 526	Totals:	915.20	0.00
		CASTO STATE CONFERENCE				915.20
22002809	001	01.0-00000.0-11100-21000-4327-010-5300	CALCARD - Anne Neal - November 2	91.85	0.00	91.85
		PO# 22002809 Due on 11/29/2019	Dept/Loc: 531	Totals:	91.85	0.00
		Lunch with Staff (Neal)				91.85
22002810	001	01.0-00000.0-11100-10000-4317-100-7010	Cal Card - Jason Coss - November	169.73	0.00	169.73
		PO# 22002810 Due on 11/29/2019	Dept/Loc: 700	Totals:	169.73	0.00
		Football/Volleyball players pi				169.73
22002824	001	01.0-00000.0-11100-10000-5880-300-3010	Cal Card - Scott Sparks Charged	325.00	0.00	325.00
		PO# 22002824 Due on 11/22/2019	Dept/Loc: 300	Totals:	325.00	0.00
		Science Olympiad				325.00
22002825	001	01.0-00000.0-13472-10000-4310-300-3010	CAL CARD - SCOTT SPARKS CHARGED	204.58	0.00	204.58
22002825	002	01.0-00000.0-13472-10000-4310-300-3010	RAY CATCHER SPRINT DELUXE CONSUM	355.88	0.00	355.88
		PO# 22002825 Due on	Dept/Loc: 300	Totals:	560.46	0.00
		Distaso - classroom supplies				560.46
22002826	001	01.0-00000.0-00000-73000-4350-010-5200	Cal Card, Susan Hume 11/22/19 Bi	27.38	0.00	27.38
		PO# 22002826 Due on 11/15/2019	Dept/Loc: 520	Totals:	27.38	0.00
		Staff lounge supplies				27.38
22002828	001	01.0-00000.0-11100-10000-5220-200-2010	CAL Card - Kenny Ritchie Vendor:	191.73	0.00	191.73
		PO# 22002828 Due on 11/29/2019	Dept/Loc: 200	Totals:	191.73	0.00
		Hotel for Career Tech Ed Fall				191.73
22002829	001	01.0-00000.0-00000-74000-5220-010-5400	CalCard-Kevin Lee Event: 2020 AC	269.00	0.00	269.00
		PO# 22002829 Due on 11/29/2019	Dept/Loc: 540	Totals:	269.00	0.00
		2020 ACSA Negotiations Symposi				269.00
22002835	001	01.0-09010.0-11969-10000-5220-300-3010	Cal Card - Scott Sparks Charged	293.94	293.94	0.00
22002835	002	01.0-09010.0-11969-10000-5220-300-3010	Eventbrite registration for CPM	450.00	0.00	450.00
22002835	003	01.0-09010.0-11969-10000-5220-300-3010				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Hyatt Hotel& Resort 1 room Feb 2	403.46	0.00	403.46
		PO# 22002835 Due on 11/29/2019		Dept/Loc: 300 Totals:	1,147.40	293.94	853.46
		Conference - Arce & Perez					
22002836	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard-Kevin Lee Vendor: Chase'	48.11	0.00	48.11
		PO# 22002836 Due on 11/29/2019		Dept/Loc: 540 Totals:	48.11	0.00	48.11
		Lunch -Univ La Verne Faculty					
22002837	001	01.0-00000.0-11100-10000-5610-300-3010		Cal Card - Scott Sparks - 10/16/	444.00	444.00	0.00
		PO# 22002837 Due on 11/13/2019		Dept/Loc: 300 Totals:	444.00	444.00	0.00
		Magic Jump movie screen					
22002847	001	01.0-09010.0-11969-10000-5220-300-3010		Cal Card - Scott Sparks Charged	199.00	199.00	0.00
		PO# 22002847 Due on 11/29/2019		Dept/Loc: 300 Totals:	199.00	199.00	0.00
		Stats Medic Conference - Paul					
22002856	001	01.0-00000.0-11100-10000-4310-050-4510		CalCard- J. Abusham Date: Novemb	15.06	0.00	15.06
		PO# 22002856 Due on 11/15/2019		Dept/Loc: 450 Totals:	15.06	0.00	15.06
		Student Workbook					
22002861	001	01.0-00000.0-11100-21400-5220-010-5300		Nancy Sifter November Calcard St	1,213.54	0.00	1,213.54
		PO# 22002861 Due on 11/22/2019		Dept/Loc: 530 Totals:	1,213.54	0.00	1,213.54
		ESEA Natiional Conference					
22002862	001	01.0-00000.0-11100-21400-5220-010-5300		Nancy Sifter November Calcard St	1,100.00	0.00	1,100.00
		PO# 22002862 Due on 11/29/2019		Dept/Loc: 530 Totals:	1,100.00	0.00	1,100.00
		ESEA Natiional Conference-Lodg					
22002872	001	01.0-00000.0-11100-10000-4317-300-3010		Cal Card - Scott Sparks - 11/15/	62.42	0.00	62.42
		PO# 22002872 Due on 11/22/2019		Dept/Loc: 300 Totals:	62.42	0.00	62.42
		Link Crew Lunch					
22002873	001	01.0-00000.0-11109-10000-4310-100-7010		Cal Card - Jason Coss . Vendor:	99.70	0.00	99.70
22002873	002	01.0-00000.0-11109-10000-4310-100-7010		Shipping	18.45	18.45	0.00
		PO# 22002873 Due on 11/29/2019		Dept/Loc: 700 Totals:	118.15	18.45	99.70
		Williams Student Planners					

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002875	001	01.0-00000.0-11100-10000-4340-100-7010	Cal Card - Jason Coss . Vendor:	68.80	0.00	68.80
		PO# 22002875 Due on 11/29/2019 Lone Hill - Projector bulb for	Dept/Loc: 700 Totals:	68.80	0.00	68.80
22002882	001	01.0-09010.0-11990-10000-4310-060-4610	CalCard - Tomeika Carter - Novem	71.58	0.00	71.58
		PO# 22002882 Due on 11/29/2019 Safety Depot - Cal Card - Pink	Dept/Loc: 460 Totals:	71.58	0.00	71.58
22002883	001	01.0-00000.0-00020-36000-5310-010-5260	CASTO Membership Rose Lee . P.O	75.00	75.00	0.00
		PO# 22002883 Due on 11/29/2019 CASTO- Annual Membership Fee	Dept/Loc: 526 Totals:	75.00	75.00	0.00
22002884	001	01.0-65000.0-57700-21000-5220-010-5340	Cal Card Mark Rodgers Conference	1,319.97	0.00	1,319.97
		PO# 22002884 Due on 11/22/2019 Trauma Conference: The Body Ke	Dept/Loc: 534 Totals:	1,319.97	0.00	1,319.97
22002885	001	01.0-00000.0-11100-10000-4317-300-3010	Cal Card - Scott Sparks Charged	49.28	0.00	49.28
		PO# 22002885 Due on 11/29/2019 Little Ceasars	Dept/Loc: 300 Totals:	49.28	0.00	49.28
22002893	001	01.0-00000.0-00000-31400-4350-050-5302	CalCard- Jaymi Abusham When: 11	20.93	0.00	20.93
		PO# 22002893 Due on 11/22/2019 CalCard- Splints for health of	Dept/Loc: 450 Totals:	20.93	0.00	20.93
22002894	001	01.0-00000.0-11100-27000-4327-060-4610	Panda Express Student: Eva Rodas	11.06	0.00	11.06
		PO# 22002894 Due on 11/22/2019 Lunch-Student Board speaker	Dept/Loc: 460 Totals:	11.06	0.00	11.06
22002895	001	01.0-00000.0-00000-82000-4371-010-5230	CalCard - Robert Harrison Vendor	656.97	0.00	656.97
		PO# 22002895 Due on 11/29/2019 Owl boxes	Dept/Loc: 523 Totals:	656.97	0.00	656.97
22002896	001	01.0-00000.0-11109-10000-5220-100-7010	Cal Card Jason Coss . CATE Confe	3,182.76	0.00	3,182.76
		PO# 22002896 Due on 11/29/2019 English Dept. CATE Conference	Dept/Loc: 700 Totals:	3,182.76	0.00	3,182.76
22002910	001	01.0-00000.0-00000-73500-4350-010-5220				

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Cal Card Sonia Eckley 11/22/19 K	71.77	0.00	71.77
		PO# 22002910 Due on 11/22/2019		Dept/Loc: 520 Totals:	71.77	0.00	71.77
		Paper - Table Covers					
22002911	001	01.0-00000.0-00000-73500-4350-010-5220		Cal Card S. Eckley 11/22/19 Doll	9.57	0.00	9.57
		PO# 22002911 Due on 11/22/2019		Dept/Loc: 520 Totals:	9.57	0.00	9.57
		Table decorations					
22002912	001	13.0-53100.0-00000-37000-4350-010-5280		Elf on the Shelf Claus Couture I	98.06	0.00	98.06
		PO# 22002912 Due on 11/29/2019		Dept/Loc: 528 Totals:	98.06	0.00	98.06
		Elf on the Shelf For Elementar					
22002913	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Matt Wien Conference	1,198.00	0.00	1,198.00
		PO# 22002913 Due on 11/22/2019		Dept/Loc: 530 Totals:	1,198.00	0.00	1,198.00
		ESEA Natiional Conference-Regi					
22002914	001	01.0-00000.0-11100-10000-5840-010-5300		Nancy Sifter- November Calcard E	99.00	0.00	99.00
		PO# 22002914 Due on 11/22/2019		Dept/Loc: 530 Totals:	99.00	0.00	99.00
		ESEA 1- yr video subscription					
22002915	001	01.0-00000.0-00000-73500-4327-010-5220		Cal Card Sonia Eckley 11/22/19 J	54.14	0.00	54.14
		PO# 22002915 Due on 11/29/2019		Dept/Loc: 520 Totals:	54.14	0.00	54.14
		Fiscal Lunch - Webinar					
22002916	001	01.0-00000.0-00000-73500-4327-010-5220		Cal Card Sonia Eckley 11/22/19 C	31.97	0.00	31.97
		PO# 22002916 Due on 11/22/2019		Dept/Loc: 522 Totals:	31.97	0.00	31.97
		Lunch-Reunification event					
22002938	001	01.0-00000.0-11100-10000-5880-110-6010		Cal Card: Penny Reyes Registrati	2,000.00	0.00	2,000.00
22002938	001	01.0-09030.0-11103-10000-5880-110-6010		Cal Card: Penny Reyes Registrati	6,740.00	0.00	6,740.00
		PO# 22002938 Due on 11/29/2019		Dept/Loc: 600 Totals:	8,740.00	0.00	8,740.00
		Junior Theater Festival Regist					
Vendor # 000006 US BANK CORPORATE PA Totals:					48,477.23	14,395.77	34,081.46
**** 022229 VERIZON							
22002584	001	01.0-00000.0-00000-77000-5910-010-5270		Open Purchase Order for MICTA -	1,000.00	364.84	635.16

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002584 Due on 06/30/2020 BLANKET - Verizon - Long Dist	Dept/Loc: 527	Totals: 1,000.00	364.84	635.16
		Vendor # 022229	VERIZON	Totals: 1,000.00	364.84	635.16
**** 022238 VISSER						
22002582	001	01.0-00000.0-00020-36000-5818-010-5261	Contracted Services to provide B	20,000.00	800.00	19,200.00
		PO# 22002582 Due on 06/30/2020 Student Transportation Service	Dept/Loc: 526	Totals: 20,000.00	800.00	19,200.00
		Vendor # 022238	VISSER	Totals: 20,000.00	800.00	19,200.00
**** 016891 VMA						
22002658	001	01.0-00000.0-90000-21000-4350-010-5300	Bookmarks (standard size) 2"X7"	996.45	0.00	996.45
		PO# 22002658 Due on 11/29/2019 VMA-Bookmarks	Dept/Loc: 530	Totals: 996.45	0.00	996.45
		Vendor # 016891	VMA	Totals: 996.45	0.00	996.45
**** 018392 WALTERS						
22002665	001	01.0-08150.0-00021-81100-4380-010-5230	GED THN3363R 100A 600V 3P NEMACR	417.48	417.48	0.00
		PO# 22002665 Due on 11/08/2019 Switch for Transp compressor	Dept/Loc: 523	Totals: 417.48	417.48	0.00
22002756	001	01.0-08150.0-00021-81100-4380-010-5230	SQD 8501XO80V02 RELAY 600VAC 10	650.43	0.00	650.43
		PO# 22002756 Due on 11/15/2019 Electrical relay for SDHS G3	Dept/Loc: 523	Totals: 650.43	0.00	650.43
		Vendor # 018392	WALTERS	Totals: 1,067.91	417.48	650.43
**** 007117 WAXIE						
22002533	001	01.0-00000.0-00000-82871-4370-010-5230	380024 - WAXIE MAGIC KLEEN INDUS	68.27	0.00	68.27
22002533	002	01.0-00000.0-00000-82871-4370-010-5230	261313 - 3M 13-IN WHITE SUPER PO	34.84	0.00	34.84
22002533	003	01.0-00000.0-00000-82871-4370-010-5230	261314 - 3M 14-IN WHITE SUPER PO	39.29	0.00	39.29
22002533	004	01.0-00000.0-00000-82871-4370-010-5230	261315 - 3M 15-IN WHITE SUPER PO	43.06	0.00	43.06
		PO# 22002533 Due on 11/08/2019 Custodial supplies for gyms	Dept/Loc: 523	Totals: 185.46	0.00	185.46

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PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002667	001	01.0-00000.0-00000-82871-5630-010-5230		Repairs to: 577614 - Advance ES4	594.04	0.00	594.04
		PO# 22002667 Due on 11/29/2019		Dept/Loc: 523 Totals:	594.04	0.00	594.04
		Repair custodial floor machine					
22002670	001	01.0-00000.0-00000-82871-5630-010-5230		Repairs to: 570466 - ADV ADVANCE	489.54	0.00	489.54
		PO# 22002670 Due on 11/29/2019		Dept/Loc: 523 Totals:	489.54	0.00	489.54
		Custodial equip repair					
22002780	001	01.0-00000.0-00000-00000-9320-000-0000		BROOMS, TOY	35.22	0.00	35.22
22002780	002	01.0-00000.0-00000-00000-9320-000-0000		MOP BUCKET, COMBO UNIT (BUCKET W	105.01	0.00	105.01
22002780	003	01.0-00000.0-00000-00000-9320-000-0000		ODOR CONTROL GRANULES, 1 LB (OOP	133.50	0.00	133.50
22002780	004	01.0-00000.0-00000-00000-9320-000-0000		WOOL DUSTER	108.80	0.00	108.80
		PO# 22002780 Due on 11/15/2019		Dept/Loc: 525 Totals:	382.53	0.00	382.53
		Stores Inventory					
		Vendor # 007117		WAXIE Totals:	1,651.57	0.00	1,651.57
**** 023598 WELLSFARGO FIN SVC							
22002865	001	01.0-00000.0-00000-91000-7439-300-3010		36 Month FMV Lease Agreement Can	1,676.82	1,117.86	558.96
		PO# 22002865 Due on 12/31/2019		Dept/Loc: 300 Totals:	1,676.82	1,117.86	558.96
		Lease Agreement S/N JMQ31096					
		Vendor # 023598		WELLSFARGO FIN SVC Totals:	1,676.82	1,117.86	558.96
**** 019394 WOLFINBARG							
22002830	001	01.0-00000.0-00000-82000-4371-010-5230		40 Yards Shredded Cedar Mulch	2,277.60	0.00	2,277.60
22002830	002	01.0-00000.0-00000-82000-4371-010-5230		20 Yards Plain Top Soil	438.00	0.00	438.00
22002830	003	01.0-00000.0-00000-82000-4371-010-5230		Delivery Fee . Please call (909)	230.00	0.00	230.00
		PO# 22002830 Due on 11/30/2019		Dept/Loc: 523 Totals:	2,945.60	0.00	2,945.60
		Mulch and soil district wide					
		Vendor # 019394		WOLFINBARG Totals:	2,945.60	0.00	2,945.60
**** 022045 YALE CHASE							
22002907	001	01.0-00000.0-00000-82871-6510-010-5230		2019 TAYLOR-DUNN MODEL TB4 TRAIL	4,369.05	0.00	4,369.05

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PO #	LN	GL Account	Alloc Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22002907	002	01.0-00000.0-00000-82871-6510-010-5230	Stake Sides 14" high	1,206.69	0.00	1,206.69
22002907	003	01.0-00000.0-00000-82871-6510-010-5230	Freight	492.75	0.00	492.75
		PO# 22002907 Due on 12/20/2019	Dept/Loc: 523	Totals:	6,068.49	6,068.49
		Bonita HS Custodian Cart				
		Vendor # 022045	YALE CHASE	Totals:	6,068.49	6,068.49
**** 024049 YARIJANIAN						
22002879	001	01.0-65000.0-50010-21000-5882-010-5340	To Pay Attorney Fees per Settlem	7,000.00	7,000.00	0.00
		PO# 22002879 Due on 06/30/2020	Dept/Loc: 534	Totals:	7,000.00	7,000.00
		BLANKET Attorney fees per Sett				
		Vendor # 024049	YARIJANIAN	Totals:	7,000.00	7,000.00
				Grand Totals:	558,269.87	174,750.87
						383,519.00

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