

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21501 A-1 MAINTENANCE SERVICES CA									
191596	22000175	11/15/2019	MM-2313	25631654	113.00	11/25/2019	INV	PD	BLANKET - For Sweeping S
CHECK DATE:	12/02/2019								
191597	22000175	11/15/2019	MM-2313	25631654	268.00	11/25/2019	INV	PD	BLANKET - For Sweeping S
CHECK DATE:	12/02/2019								
191595	22000175	11/15/2019	MM-2313	25631654	150.00	11/25/2019	INV	PD	BLANKET - For Sweeping S
CHECK DATE:	12/02/2019								
					531.00				
4278 A-Z BUS SALES									
02P465363	22000137	09/25/2019	MM-2326	25647854	283.48	12/06/2019	INV	PD	Parts & Supplies
CHECK DATE:	12/11/2019								
21312 ABSOLUTE INTERNATIONAL									
201905421	22000989	11/25/2019	SH-2333	25647855	6,003.20	12/09/2019	INV	PD	BLANKET - Security Servic
CHECK DATE:	12/11/2019								
24574 ACP DIRECT									
0230639	22002744	11/08/2019	MM-2310	25629258	54.92	11/22/2019	INV	PD	Classroom supplies for Fo
CHECK DATE:	11/26/2019								
16760 ACT NOW SIGNS									
21627	22002534	11/05/2019	MM-2310	25629259	804.83	11/22/2019	INV	PD	Prohibited signs district
CHECK DATE:	11/26/2019								
24197 AD AMERICA, LLC									
1597	22002950	11/21/2019	MM-2313	25631655	488.64	11/25/2019	INV	PD	PRIDE Note Pads
CHECK DATE:	12/02/2019								
24336 AFFORDABLE TRANSMISSION, INC.									
1241	22000171	11/20/2019	MM-2313	25631656	1,034.05	11/25/2019	INV	PD	Repair
CHECK DATE:	12/02/2019								
24245 ASSETGENIE, INC.									
1433648	22000301	11/01/2019	MM-2324	25643336	113.80	12/05/2019	INV	PD	BLANKET - AG Parts (Misc
CHECK DATE:	12/09/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24311 ALEXANDER VALADEZ								
NOVEMBER 2019		11/25/2019	MM-2332	25647856	80.39 12/09/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
CHECK DATE:	12/11/2019							
24235 ALISON ARCE								
CONF#7771		11/06/2019	MM-2332	25647857	184.45 12/09/2019	INV	PD	CMC CONFERENCE
CHECK DATE:	12/11/2019							
22827 INSTITUTE FOR REDESIGN OF LEARNING								
0000036476	22001500	11/15/2019	MM-2313	25631676	6,624.76 11/25/2019	INV	PD	BLANKET - Contracted Svs
CHECK DATE:	12/02/2019							
14870 ALQUEST TECHNOLOGIES, INC.								
0181377	22000300	11/20/2019	MM-2310	25629261	733.87 11/22/2019	INV	PD	BLANKET Alquest -Cabling
CHECK DATE:	11/26/2019							
0181391	22000300	11/06/2019	SH-2328	25647858	68.00 12/06/2019	INV	PD	BLANKET Alquest -Cabling
CHECK DATE:	12/11/2019							
0181389	22000300	11/06/2019	SH-2328	25647858	144.67 12/06/2019	INV	PD	BLANKET Alquest -Cabling
CHECK DATE:	12/11/2019							
0181446	22000300	11/15/2019	SH-2328	25647858	93.73 12/06/2019	INV	PD	BLANKET Alquest -Cabling
CHECK DATE:	12/11/2019							
					1,040.27			
17308 AMAZON.COM								
1NHJ-GJMF-LD1X	22002874	11/21/2019	GS-2315	25638223	43.79 12/02/2019	INV	PD	USB Adapter for Conf Room
CHECK DATE:	12/05/2019							
1FK7-W6RM-LRR1	22002870	11/21/2019	GS-2315	25638223	61.18 12/02/2019	INV	PD	Science Olympiad Material
CHECK DATE:	12/05/2019							
					104.97			
999992 AMERICAN FIDELITY ASSURANCE COMPANY								
November 2019		11/22/2019	KH-2311	25629263	23,570.70 11/22/2019	INV	PD	November 2019
CHECK DATE:	11/26/2019							
17253 AMERICAN CHEMICAL &								
430223	22002619	11/13/2019	MM-2313	25631657	739.13 11/25/2019	INV	PD	Stores Inventory
CHECK DATE:	12/02/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19170 ANTHONY LEWIS CAFETERIA MANAGER								
CONF#7297		12/10/2019	MM-2334	25650074	45.21 12/10/2019	INV	PD	67TH ANNUAL FOOD & TRADE
CHECK DATE:	12/12/2019							
24201 APEX LEARNING INC.								
SOINV00122335	22001893	11/20/2019	MM-2310	25634111	300.00 11/22/2019	INV	PD	BLANKET - APEX Learning
CHECK DATE:	12/03/2019							
6314 APPLE COMPUTER INCORPORATED								
AB09969274	22002555	11/05/2019	MM-2320	25638224	8,118.60 12/03/2019	INV	PD	Elem iPads for Math Shelf
CHECK DATE:	12/05/2019							
24571 ARCO BUSINESS SOLUTIONS								
085851	22002731	12/02/2019	MM-2323	25641085	40.00 12/04/2019	INV	PD	BLANKET PO for propane &
CHECK DATE:	12/06/2019							
074924	22002731	12/02/2019	MM-2323	25641085	101.16 12/04/2019	INV	PD	BLANKET PO for propane &
CHECK DATE:	12/06/2019							
					141.16			
24035 ARPINE MEDIA GROUP LLC								
12506	22003099	11/22/2019	SH-2333	25647859	291.27 12/09/2019	INV	PD	Payment of Student Council
CHECK DATE:	12/11/2019		Without Use Tax		266.00			
18469 ATT MOBILITY								
287249348518X111719	22000081	11/26/2019	MM-2316	25636354	6,210.67 12/02/2019	INV	PD	BLANKET - AT&T Mobility (
CHECK DATE:	12/04/2019							
287247135591X111719	22000080	11/26/2019	MM-2316	25636354	1,093.67 12/02/2019	INV	PD	BLANKET - AT&T IPAD Servi
CHECK DATE:	12/04/2019							
287249380059X1117219	22000089	11/09/2019	GS-2315	25638225	561.84 12/02/2019	INV	PD	BLANKET AT&T Sped/SAC/Ed
CHECK DATE:	12/05/2019							
					7,866.18			
5313 ATKINSON ANDELSON LOYA RUDD								
581223	22000958	10/31/2019	MM-2310	25634112	15,951.95 11/22/2019	INV	PD	BLANKET - SPED Legal Svs
CHECK DATE:	12/03/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					590.11			
24582 BREE BAUMGARTNER								
Classrm Poster Suppl	22002927	11/20/2019	SH-2309	25634114	199.99 11/22/2019	INV	PD	Reimbursement - Classroom
CHECK DATE: 12/03/2019								
23774 BRUSHSTROKE MUSIC								
2782	22000826	11/20/2019	MM-2320	25638228	160.00 12/03/2019	INV	PD	BLANKET - Music Instrumen
CHECK DATE: 12/05/2019								
2781	22000826	11/19/2019	MM-2320	25638228	175.00 12/03/2019	INV	PD	BLANKET - Music Instrumen
CHECK DATE: 12/05/2019								
					335.00			
17234 BURRTEC WASTE SERVICES								
N011253564	22000396	11/20/2019	MM-2323	25641086	1,501.76 12/04/2019	INV	PD	BLANKET - Waste Removal D
CHECK DATE: 12/06/2019								
3297 CAHPERD CONFERENCE								
6606	22002442	11/01/2019	MM-2316	25636355	720.00 12/02/2019	INV	PD	Conference - 2020 CAHPERD
CHECK DATE: 12/04/2019								
999122 CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM								
100000015868563		12/03/2019	KH-2319	494584	1,291.87 12/03/2019	INV	PD	November 2019
CHECK DATE: 12/06/2019								
100000015868562		12/03/2019	KH-2319	494585	622,958.65 12/03/2019	INV	PD	November 2019
CHECK DATE: 12/06/2019								
					624,250.52			
24376 CAL WEST VISUALS INC.								
1119711	22002941	12/02/2019	MM-2334	25650075	647.15 12/10/2019	INV	PD	Master Controller WO24227
CHECK DATE: 12/12/2019								
16777 CALIFORNIA DEPARTMENT OF								
JULY-SEPT2019	22000145	11/22/2019	MM-2310	25629266	68.44 11/22/2019	INV	PD	BLANKET PO - FUEL TAX & F
CHECK DATE: 11/26/2019								
22411 CANON FINANCIAL SERVICES, INC.								
20700950	22000248	11/01/2019	MM-2332	25647862	125.05 12/09/2019	INV	PD	Lease Agreement S/N KVR03

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/11/2019								
20814858	22000248	12/01/2019	MM-2326	25647862	125.05 12/06/2019	INV	PD	Lease Agreement S/N KVR03
CHECK DATE: 12/11/2019								
4029137425-2	22000247	12/06/2019	MM-2326	25647862	23.75 12/06/2019	INV	PD	Lease Agreement S/N XUP04
CHECK DATE: 12/11/2019								
20744060	22000250	11/12/2019	MM-2326	25647862	17.40 12/06/2019	INV	PD	Lease Agreement S/N SKA04
CHECK DATE: 12/11/2019								
20744064	22000252	11/12/2019	MM-2326	25647862	77.75 12/06/2019	INV	PD	Lease Agreement S/N UMU08
CHECK DATE: 12/11/2019								
20744052	22002244	11/12/2019	MM-2326	25647862	147.66 12/06/2019	INV	PD	Lease & Maintenance Agree
CHECK DATE: 12/11/2019								
20744065	22000249	11/12/2019	MM-2326	25647862	492.25 12/06/2019	INV	PD	Lease Agreement X/N XQU00
CHECK DATE: 12/11/2019								
20744067	22000196	11/12/2019	MM-2326	25647862	587.71 12/06/2019	INV	PD	Lease/Maintenance Agreee
CHECK DATE: 12/11/2019								
20363332	22000950	08/01/2019	MM-2326	25647862	131.40 12/06/2019	INV	PD	Lease & Maintenance (2) M
CHECK DATE: 12/11/2019								
20295198	22000950	07/13/2019	MM-2326	25647862	546.16 12/06/2019	INV	PD	Lease & Maintenance (2) M
CHECK DATE: 12/11/2019								
20631056	22001802	10/13/2019	MM-2326	25647862	580.49 12/06/2019	INV	PD	Lease/Maintenance S/N XQZ
CHECK DATE: 12/11/2019								
20518456	22001802	09/12/2019	MM-2326	25647862	549.80 12/06/2019	INV	PD	Lease/Maintenance S/N XQZ
CHECK DATE: 12/11/2019								
20406565	22001802	08/13/2019	MM-2326	25647862	368.00 12/06/2019	INV	PD	Lease/Maintenance S/N XQZ
CHECK DATE: 12/11/2019								
20295202	22001802	07/13/2019	MM-2326	25647862	485.05 12/06/2019	INV	PD	Lease/Maintenance S/N XQZ
CHECK DATE: 12/11/2019								
22000950	22000950	11/12/2019	MM-2326	25647862	1,400.73 12/06/2019	INV	PD	Lease & Maintenance (2) M
CHECK DATE: 12/11/2019								
20744063	22002243	11/12/2019	MM-2326	25647862	54.21 12/06/2019	INV	PD	Copier Lease/Maint. Agree
CHECK DATE: 12/11/2019								
20744062	22000254	11/12/2019	MM-2326	25647862	409.29 12/06/2019	INV	PD	Lease Agreement 2 Machine
CHECK DATE: 12/11/2019								
20744061	22000250	11/12/2019	MM-2326	25647862	320.45 12/06/2019	INV	PD	Lease Agreement S/N SKA04
CHECK DATE: 12/11/2019								
20744051	22001802	11/12/2019	MM-2326	25647862	497.66 12/06/2019	INV	PD	Lease/Maintenance S/N XQZ
CHECK DATE: 12/11/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20744050 CHECK DATE: 12/11/2019	22002050	11/12/2019	MM-2326	25647862	413.41 12/06/2019	INV	PD	Lease/Maint Agreements
20744048 CHECK DATE: 12/11/2019	22000253	11/12/2019	MM-2326	25647862	13.51 12/06/2019	INV	PD	Lease Agreement FAX Board
20743880 CHECK DATE: 12/11/2019	22000246	11/12/2019	MM-2326	25647862	1,147.02 12/06/2019	INV	PD	Lease Agreement LVH, Alle
20744066 CHECK DATE: 12/11/2019	22002050	11/12/2019	MM-2326	25647862	851.80 12/06/2019	INV	PD	Lease/Maint Agreements
20744049 CHECK DATE: 12/11/2019	22001885	11/12/2019	MM-2326	25647862	1,587.41 12/06/2019	INV	PD	Lease/Maintenance Copy Ma
20743879-2 CHECK DATE: 12/11/2019	22000255	11/12/2019	MM-2326	25647862	583.39 12/06/2019	INV	PD	Lease Agreement 2 Machine
20743879 CHECK DATE: 12/11/2019	22000247	11/12/2019	MM-2326	25647862	315.47 12/06/2019	INV	PD	Lease Agreement S/N XUP04
					11,851.87			
21458 CANON SOLUTIONS AMERICA, INC.								
4029126818-2 CHECK DATE: 12/11/2019	22000267	12/06/2019	MM-2326	25647863	217.47 12/06/2019	INV	PD	Maintenance Agreement S/N
4031152956 CHECK DATE: 12/11/2019	22000244	11/27/2019	MM-2326	25647863	12.93 12/06/2019	INV	PD	Maintenance Agreement S/N
4029137426-2 CHECK DATE: 12/11/2019	22000240	12/06/2019	MM-2326	25647863	77.72 12/06/2019	INV	PD	Maintenance Agreement X/N
4029181564-2 CHECK DATE: 12/11/2019	22000762	12/06/2019	MM-2326	25647863	55.33 12/06/2019	INV	PD	Maintenance Agreement 3 M
4029126819-2 CHECK DATE: 12/11/2019	22000243	12/06/2019	MM-2326	25647863	32.57 12/06/2019	INV	PD	Maintenance Agreement S/N
4031075788 CHECK DATE: 12/11/2019	22001603	11/19/2019	MM-2326	25647863	29.05 12/06/2019	INV	PD	Maintenance Agreement Can
4031056230 CHECK DATE: 12/11/2019	22000241	11/16/2019	MM-2326	25647863	26.51 12/06/2019	INV	PD	Maintenance Agreement X/N
4030939840 CHECK DATE: 12/11/2019	22000267	11/01/2019	MM-2326	25647863	227.93 12/06/2019	INV	PD	Maintenance Agreement S/N
4030991259 CHECK DATE: 12/11/2019	22000245	11/09/2019	MM-2326	25647863	5.18 12/06/2019	INV	PD	Maintenance Agreement S/N
4030780172 CHECK DATE: 12/11/2019	22001603	10/19/2019	MM-2326	25647863	26.07 12/06/2019	INV	PD	Maintenance Agreement Can

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4030859102 CHECK DATE: 12/11/2019	22000244	10/27/2019	MM-2326	25647863	12.03 12/06/2019	INV	PD	Maintenance Agreement S/N
4030891564 CHECK DATE: 12/11/2019	22000240	10/31/2019	MM-2326	25647863	112.82 12/06/2019	INV	PD	Maintenance Agreement X/N
4030891563 CHECK DATE: 12/11/2019	22000242	10/31/2019	MM-2326	25647863	26.96 12/06/2019	INV	PD	Maintenance Agreement XVR
4030881970 CHECK DATE: 12/11/2019	22000243	10/31/2019	MM-2326	25647863	543.38 12/06/2019	INV	PD	Maintenance Agreement S/N
4030881968 CHECK DATE: 12/11/2019	22000267	10/31/2019	MM-2326	25647863	655.99 12/06/2019	INV	PD	Maintenance Agreement S/N
					2,061.94			
24364 CARLA O. LABREAU-GATELY								
CONF#7410 CHECK DATE: 12/06/2019		11/18/2019	MM-2323	25641087	34.80 12/04/2019	INV	PD	IPC LEAVE OF ABSENCE WORK
40 CAROLINA BIOLOGICAL SUPPLY CO.								
50775294 RI CHECK DATE: 12/02/2019	22000423	11/20/2019	MM-2313	25631660	211.05 11/25/2019	INV	PD	Distaso
8787 CASA COLINA HOSPITAL AND								
816279 CHECK DATE: 12/02/2019	22000981	11/19/2019	MM-2313	25631661	1,408.00 11/25/2019	INV	PD	BLANKET - Contrated Svs.
21595 CATHERINE SIGSWORTH								
NOV 2019 CHECK DATE: 12/05/2019		11/18/2019	GS-2315	25638229	23.72 12/02/2019	INV	PD	MILEAGE REIMBURSEMENT FOR
NOV-2019 CHECK DATE: 12/05/2019		11/21/2019	GS-2315	25638229	48.60 12/02/2019	INV	PD	MILEAGE REIMBURSEMENT FOR
NOV-2019-2 CHECK DATE: 12/05/2019		11/22/2019	GS-2315	25638229	2.32 12/02/2019	INV	PD	MILEAGE REIMBURSEMENT FOR
CONF#7297 CHECK DATE: 12/06/2019		12/04/2019	MM-2323	25641088	35.18 12/04/2019	INV	PD	67TH ANNUAL FOOD & TRADE
					109.82			
24573 CCSS MATH								
3274	22002785	11/13/2019	MM-2313	25631662	107.90 11/25/2019	INV	PD	Flash cards for 6th and 7

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	12/02/2019								
15255 CDW-G									
VRN4561	22002733	11/11/2019	MM-2310	25629267	521.73	11/22/2019	INV	PD	DESK SCANNER - Rose Lee
CHECK DATE:	11/26/2019								
VRP0742	22002732	11/11/2019	MM-2310	25629267	670.14	11/22/2019	INV	PD	Epson PowerLite 109W-3LCD
CHECK DATE:	11/26/2019								
VPS7350	22002603	11/04/2019	MM-2310	25629267	210.28	11/22/2019	INV	PD	HP Laser Printer /Psych/M
CHECK DATE:	11/26/2019								
VQC9133	22002571	11/05/2019	MM-2310	25629267	670.14	11/22/2019	INV	PD	Projector - Room 307
CHECK DATE:	11/26/2019								
					2,072.29				
23178 CELL BUSINESS EQUIPMENT									
IN2209270	22000259	11/05/2019	MM-2326	25647864	234.47	12/06/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	12/11/2019								
IN2206346	22000258	11/05/2019	MM-2326	25647864	31.07	12/06/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	12/11/2019								
IN2206348	22000257	11/05/2019	MM-2326	25647864	296.36	12/06/2019	INV	PD	Maintenance Agreement S/N
CHECK DATE:	12/11/2019								
					561.90				
23292 CENTER FOR THE COLLABORATIVE CLASSROOM									
INV217089	22002656	11/15/2019	MM-2313	25631663	2,702.50	11/25/2109	INV	PD	SIPPS - Center for the Co
CHECK DATE:	12/02/2019								
24401 CHINO VALLEY UNIFIED SCHOOL DISTRICT									
3420	22002936	11/18/2019	MM-2313	25631664	1,616.25	11/25/2019	INV	PD	Meat Slice for CK
CHECK DATE:	12/02/2019								
17907 CHRIS ANN HORSLEY									
CONF#7762		11/25/2019	MM-2313	25631665	49.88	11/25/2019	INV	PD	GREAT MINDS EUREKA MATH C
CHECK DATE:	12/02/2019								
23056 CHRISTIE REILLY									
CONF#7297		11/21/2019	MM-2326	25647865	40.44	12/06/2019	INV	PD	67TH ANNUAL FOOD&TRADE CE
CHECK DATE:	12/11/2019								

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Bonita Unified School District
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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17941 CINTAS CORPORATION								
4035020444	22000151	11/20/2019	MM-2313	25631666	111.56 11/25/2019	INV	PD	BLANKET PO-UNIFORMS DRIVE
CHECK DATE:	12/02/2019							
4035020453	22000150	11/14/2019	MM-2313	25631666	19.06 11/25/2019	INV	PD	BLANKET For Supplies
CHECK DATE:	12/02/2019							
4035020453-2	22000149	11/14/2019	MM-2313	25631666	11.96 11/25/2019	INV	PD	BLANKET PO-UNIFORMS/LAUND
CHECK DATE:	12/02/2019							
4034449966	22000177	11/07/2019	MM-2324	25643337	41.58 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035020490	22000177	11/14/2019	MM-2324	25643337	41.58 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035634618	22000177	11/21/2019	MM-2324	25643337	41.58 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4036122650	22000177	11/27/2019	MM-2324	25643337	41.58 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4034449861	22000177	11/07/2019	MM-2324	25643337	153.44 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035020421	22000177	11/14/2019	MM-2324	25643337	153.44 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035634643	22000177	11/21/2019	MM-2324	25643337	153.44 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4036122322	22000177	11/27/2019	MM-2324	25643337	153.44 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4034449974	22000177	11/07/2019	MM-2324	25643337	90.16 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035020594	22000177	11/14/2019	MM-2324	25643337	90.16 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035634715	22000177	11/21/2019	MM-2324	25643337	90.16 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4036122601	22000177	11/27/2019	MM-2324	25643337	90.16 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4034449984	22000177	11/07/2019	MM-2324	25643337	24.31 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035020408	22000177	11/14/2019	MM-2324	25643337	24.31 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE:	12/09/2019							
4035634654	22000177	11/21/2019	MM-2324	25643337	24.31 12/05/2019	INV	PD	BLANKET - Uniform Service

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/09/2019								
4036122594	22000177	11/27/2019	MM-2324	25643337	24.31 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4034449953	22000177	11/07/2019	MM-2324	25643337	27.42 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035020441	22000177	11/14/2019	MM-2324	25643337	27.42 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035634644	22000177	11/21/2019	MM-2324	25643337	27.42 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4036122539	22000177	11/27/2019	MM-2324	25643337	27.42 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4034449881	22000177	11/07/2019	MM-2324	25643337	43.17 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035020518	22000177	11/14/2019	MM-2324	25643337	43.17 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035634579	22000177	11/21/2019	MM-2324	25643337	43.17 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4036122499	22000177	11/27/2019	MM-2324	25643337	43.17 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4034449904	22000177	11/07/2019	MM-2324	25643337	101.48 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035020497	22000177	11/14/2019	MM-2324	25643337	101.48 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035634577	22000177	11/21/2019	MM-2324	25643337	101.48 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4036122446	22000177	11/27/2019	MM-2324	25643337	101.48 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4034449849	22000177	11/07/2019	MM-2324	25643337	40.82 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035020371	22000177	11/14/2019	MM-2324	25643337	40.82 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4035634642	22000177	11/21/2019	MM-2324	25643337	40.82 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4036122389	22000177	11/27/2019	MM-2324	25643337	40.82 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								
4034449793	22000177	11/07/2019	MM-2324	25643337	34.29 12/05/2019	INV	PD	BLANKET - Uniform Service
CHECK DATE: 12/09/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4035020392 CHECK DATE: 12/09/2019	22000177	11/14/2019	MM-2324	25643337	34.29 12/05/2019	INV	PD	BLANKET - Uniform Service
4035634606 CHECK DATE: 12/09/2019	22000177	11/21/2019	MM-2324	25643337	34.29 12/05/2019	INV	PD	BLANKET - Uniform Service
4036122424 CHECK DATE: 12/09/2019	22000177	11/27/2019	MM-2324	25643337	34.29 12/05/2019	INV	PD	BLANKET - Uniform Service
4034449752 CHECK DATE: 12/09/2019	22000177	11/07/2019	MM-2324	25643337	26.61 12/05/2019	INV	PD	BLANKET - Uniform Service
4035020297 CHECK DATE: 12/09/2019	22000177	11/14/2019	MM-2324	25643337	26.61 12/05/2019	INV	PD	BLANKET - Uniform Service
4035634582 CHECK DATE: 12/09/2019	22000177	11/21/2019	MM-2324	25643337	26.61 12/05/2019	INV	PD	BLANKET - Uniform Service
4036122149 CHECK DATE: 12/09/2019	22000177	11/27/2019	MM-2324	25643337	26.61 12/05/2019	INV	PD	BLANKET - Uniform Service
4034449607 CHECK DATE: 12/09/2019	22000177	11/07/2019	MM-2324	25643337	55.49 12/05/2019	INV	PD	BLANKET - Uniform Service
4035020220 CHECK DATE: 12/09/2019	22000177	11/14/2019	MM-2324	25643337	55.49 12/05/2019	INV	PD	BLANKET - Uniform Service
4035634468 CHECK DATE: 12/09/2019	22000177	11/21/2019	MM-2324	25643337	55.49 12/05/2019	INV	PD	BLANKET - Uniform Service
4036121972 CHECK DATE: 12/09/2019	22000177	11/27/2019	MM-2324	25643337	55.49 12/05/2019	INV	PD	BLANKET - Uniform Service
4034449705 CHECK DATE: 12/09/2019	22000177	11/07/2019	MM-2324	25643337	19.44 12/05/2019	INV	PD	BLANKET - Uniform Service
4035020226 CHECK DATE: 12/09/2019	22000177	11/14/2019	MM-2324	25643337	19.44 12/05/2019	INV	PD	BLANKET - Uniform Service
4035634530 CHECK DATE: 12/09/2019	22000177	11/21/2019	MM-2324	25643337	19.44 12/05/2019	INV	PD	BLANKET - Uniform Service
4036122142 CHECK DATE: 12/09/2019	22000177	11/27/2019	MM-2324	25643337	19.44 12/05/2019	INV	PD	BLANKET - Uniform Service
4034449631 CHECK DATE: 12/09/2019	22000177	11/07/2019	MM-2324	25643337	51.89 12/05/2019	INV	PD	BLANKET - Uniform Service
4035020159 CHECK DATE: 12/09/2019	22000177	11/14/2019	MM-2324	25643337	51.89 12/05/2019	INV	PD	BLANKET - Uniform Service
4035634486 CHECK DATE: 12/09/2019	22000177	11/21/2019	MM-2324	25643337	51.89 12/05/2019	INV	PD	BLANKET - Uniform Service

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4036121969 CHECK DATE: 12/09/2019	22000177	11/27/2019	MM-2324	25643337	51.89 12/05/2019	INV	PD	BLANKET - Uniform Service
4034449688 CHECK DATE: 12/09/2019	22000177	11/07/2019	MM-2324	25643337	105.90 12/05/2019	INV	PD	BLANKET - Uniform Service
4035634573 CHECK DATE: 12/09/2019	22000177	11/21/2019	MM-2324	25643337	105.90 12/05/2019	INV	PD	BLANKET - Uniform Service
4035020236 CHECK DATE: 12/09/2019	22000177	11/14/2019	MM-2324	25643337	105.90 12/05/2019	INV	PD	BLANKET - Uniform Service
24460 CINTAS CORPORATION					3,300.68			
5015278562 CHECK DATE: 12/02/2019	22000148	11/20/2019	MM-2313	25631667	42.68 11/25/2019	INV	PD	BLANKET PO-MEDICAL SUPPLI
21222 CITY OF LA VERNE								
37141 CHECK DATE: 12/04/2019	22002988	11/21/2019	MM-2316	25636356	1,597.50 12/02/2019	INV	PD	Repair - BH Sports Park F
23130 COSTCO WHOLESALE								
111844348973 CHECK DATE: 12/05/2019	12/2/19 22000209	12/02/2019	GS-2315	25638230	12.44 12/03/2019	INV	PD	BLANKET Catering Food and
111844348973 CHECK DATE: 12/05/2019	12/02/1 22000210	12/02/2019	GS-2315	25638230	75.33 12/03/2019	INV	PD	BLANKET All School Sites
22219 CREATIVE MATHEMATICS					87.77			
48059 CHECK DATE: 11/26/2019	22002799	11/11/2019	SH-2309 Without Use Tax	25629271	486.15 11/22/2019 481.95	INV	PD	Place Value with Pizzaz t
61 CURRICULUM ASSOCIATES, LLC								
90626341 CHECK DATE: 12/02/2019	22002691	11/15/2019	MM-2313	25631668	182.72 11/25/2019	INV	PD	3rd grade supplies- quick
90628973 CHECK DATE: 12/12/2019	22002947	11/25/2019	MM-2334	25650076	134.22 12/10/2019	INV	PD	Intervention Materials
24447 CUSTOM CRAFT FLOORING					316.94			
I-5311	22001124	11/20/2019	MM-2313	25631669	1,472.40 11/25/2019	INV	PD	Flooring for SDHS Rm H6

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/02/2019								
I-5316	22002944	11/20/2019	MM-2323	25641089	871.50 12/04/2019	INV	PD	Chap Rm 15 flooring
CHECK DATE: 12/06/2019								
					2,343.90			
21475 DAART ENGINEERING COMPANY, INC								
27160	22000178	11/21/2018	MM-2313	25631670	110.00 11/25/2019	INV	PD	BLANKET - Fire System Se
CHECK DATE: 12/02/2019								
27161	22000178	11/21/2018	MM-2313	25631670	330.00 11/25/2019	INV	PD	BLANKET - Fire System Se
CHECK DATE: 12/02/2019								
27162	22000178	11/21/2018	MM-2313	25631670	110.00 11/25/2019	INV	PD	BLANKET - Fire System Se
CHECK DATE: 12/02/2019								
27163	22000178	11/21/2018	MM-2313	25631670	110.00 11/25/2019	INV	PD	BLANKET - Fire System Se
CHECK DATE: 12/02/2019								
27159	22000178	11/21/2018	MM-2313	25631670	110.00 11/25/2019	INV	PD	BLANKET - Fire System Se
CHECK DATE: 12/02/2019								
27158	22000178	11/21/2018	MM-2313	25631670	220.00 11/25/2019	INV	PD	BLANKET - Fire System Se
CHECK DATE: 12/02/2019								
					990.00			
6457 DAVE BANG ASSOCIATES INC.								
47917	22002106	11/25/2019	SH-2333	25647867	11,475.00 12/09/2019	INV	PD	Ekstrand wood fiber kindg
CHECK DATE: 12/11/2019								
47916	22002106	11/25/2019	SH-2333	25647867	3,545.27 12/09/2019	INV	PD	Ekstrand wood fiber kindg
CHECK DATE: 12/11/2019								
					15,020.27			
6423 DEMCO, INC.								
6716807	22002598	11/13/2019	MM-2313	25631671	158.45 11/25/2019	INV	PD	Demco - Amy Torres
CHECK DATE: 12/02/2019								
22144 DENISE BURKHARD								
CONF#7416		12/05/2019	MM-2324	25643338	155.63 12/05/2019	INV	PD	2019 CAREER TECHNICAL EDU
CHECK DATE: 12/09/2019								
17293 DISTINCTIVE CONSTRUCTION								
PO 22002755-00	22002755	11/19/2019	SH-2328	25647868	5,500.00 12/06/2019	INV	PD	Install slab extension fo
CHECK DATE: 12/11/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PO 22002956-00	22002956	12/04/2019	SH-2333	25647868	11,250.00 12/09/2019	INV	PD	Repair of bus wash concre
CHECK DATE:	12/11/2019							
					16,750.00			
7879 DRIFTWOOD DAIRY								
20518 10/31/19	22000738	10/31/2019	GS-2315	25638231	16,219.49 12/02/2019	INV	PD	BLANKET Dairy Products fo
CHECK DATE:	12/05/2019							
20521 11/16/19	22001280	11/18/2019	MM-2326	25647870	40.81 12/06/2019	INV	PD	Blanket PO - Driftwood Da
CHECK DATE:	12/11/2019							
20521 11/30/2019	22001280	12/06/2019	MM-2326	25647870	106.65 12/06/2019	INV	PD	Blanket PO - Driftwood Da
CHECK DATE:	12/11/2019							
					16,366.95			
24038 E3 EMICO								
1292777	22002074	10/22/2019	MM-2313	25631672	2,210.00 11/25/2019	INV	PD	Calibration for hearing m
CHECK DATE:	12/02/2019							
24587 EAST SAN GABRIEL VALLEY MIDDLE SCHOOL								
BASKETBALL RAMONAMS	22002935	11/25/2019	MM-2313	25634115	140.00 11/25/2019	INV	PD	League Fees Basketball
CHECK DATE:	12/03/2019							
FOTBLL&VLLYBLL RAMNA	22002934	11/25/2019	MM-2313	25634115	270.00 11/25/2019	INV	PD	League Fees Football/Voll
CHECK DATE:	12/03/2019							
					410.00			
2 DISTRICT OFFICE REVOLVING FUND								
22003043	22003043	12/02/2019	MM-2332	25647869	281.42 12/09/2019	INV	PD	Chaparral Revolving Cash
CHECK DATE:	12/11/2019							
22003044	22003044	12/02/2019	MM-2332	25647869	422.30 12/09/2019	INV	PD	Nov 2019 Site Petty Cash
CHECK DATE:	12/11/2019							
					703.72			
7910 SO. CALIFORNIA EDISON								
2393759881 Nov 19	22000384	11/30/2019	KH-2317	25636366	9,754.22 12/02/2019	INV	PD	BLANKET - Electrical Usag
CHECK DATE:	12/04/2019							
2393759949 Nov 19	22000384	11/30/2019	KH-2317	25636366	2,766.03 12/02/2019	INV	PD	BLANKET - Electrical Usag
CHECK DATE:	12/04/2019							
2393668462 Nov19	22000384	12/03/2019	KH-2325	25643357	479.90 12/05/2019	INV	PD	BLANKET - Electrical Usag
CHECK DATE:	12/09/2019							

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2393668520	Nov19	22000384	12/03/2019	KH-2325	25643357	1,350.69	12/05/2019	INV	PD	BLANKET - Electrical Usag
CHECK DATE: 12/09/2019										
23834 EDISON CARRIER SOLUTIONS						14,350.84				
56193		22001493	11/01/2019	MM-2320	25638232	11,157.00	12/03/2019	INV	PD	BLANKET Edison - Internet
CHECK DATE: 12/05/2019										
21761 EDUCATE CALIFORNIA										
18571		22000435	11/07/2019	MM-2320	25638233	1,192.63	12/03/2019	INV	PD	Counselors - Life Prep Ac
CHECK DATE: 12/05/2019										
24581 ENERGAGE, LLC.										
INVZ00003183		22002881	11/15/2019	MM-2310	25652377	15,000.00	11/22/2019	INV	PD	Energage Subscription
CHECK DATE: 12/13/2019										
23228 TIAA COMMERCIAL FINANCE, INC.										
6646779		22001087	10/25/2019	MM-2326	25647899	605.34	12/06/2019	INV	PD	Copier Lease Agreement
CHECK DATE: 12/11/2019										
6729070		22001087	11/25/2019	MM-2326	25647899	605.34	12/06/2019	INV	PD	Copier Lease Agreement
CHECK DATE: 12/11/2019										
6971 EWING IRRIGATION PRODUCTS						1,210.68				
8741725		22000123	11/21/2019	MM-2320	25638234	56.84	12/03/2019	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 12/05/2019										
12216 FEDEX										
6-832-66678		22000347	11/08/2019	SH-2309	25629274	29.47	11/22/2019	INV	PD	BLANKET - Overnight Servi
CHECK DATE: 11/26/2019										
6-853-79880		22000347	11/29/2019	SH-2328	25647871	72.64	12/06/2019	INV	PD	BLANKET - Overnight Servi
CHECK DATE: 12/11/2019										
6-846-28717		22000347	11/22/2019	SH-2328	25647871	40.15	12/06/2019	INV	PD	BLANKET - Overnight Servi
CHECK DATE: 12/11/2019										
23541 FRONTIER COMMUNICATIONS						142.26				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
90919702950323185-11 22000078		12/03/2019	MM-2324	25643340	108.41 12/05/2019	INV	PD	BLANKET - 3 Year Phone S
CHECK DATE: 12/09/2019								
90919702910323185-11 22000078		12/03/2019	MM-2324	25643340	426.00 12/05/2019	INV	PD	BLANKET - 3 Year Phone S
CHECK DATE: 12/09/2019								
22351 G2 GRAPHICS, INC.					534.41			
1010630	22002539	11/20/2019	MM-2313	25631674	593.15 11/25/2019	INV	PD	Noonyard supervisor shirt
CHECK DATE: 12/02/2019								
23247 GARY RAPKIN								
NOVEMBER 2019	22001128	11/22/2019	MM-2310	25634116	1,500.00 11/22/2019	INV	PD	BLANKET IC Consultant Agr
CHECK DATE: 12/03/2019								
24542 GAYLE MARTINEZ								
OCTOBER 2019	22002058	11/15/2019	MM-2310	25629277	696.00 11/22/2019	INV	PD	BLANKET - Parent Milea R
CHECK DATE: 11/26/2019								
23340 GEO-ADVANTEC, INC								
1842	22003072	10/31/2019	SH-2333	25647872	594.00 12/09/2019	INV	PD	Inspection Services BHS B
CHECK DATE: 12/11/2019								
7881 GOLD STAR FOODS								
2914281	22002644	11/20/2019	GS-2315	25638235	294.24 12/03/2019	INV	PD	Whse Delivery 11-20-19
CHECK DATE: 12/05/2019								
2917109	22002644	11/20/2019	GS-2315	25638235	6,836.96 12/03/2019	INV	PD	Whse Delivery 11-20-19
CHECK DATE: 12/05/2019								
24511 GOLDEN STATE MAILING, LLC					7,131.20			
BoUSD19Nov8	22001185	11/30/2019	MM-2336	25652378	1,600.34 12/11/2019	INV	PD	BLANKET - SVS AGRMT - Gol
CHECK DATE: 12/13/2019								
24551 GOLDEN STATE ROOFING								
0088-PS	22002312	11/20/2019	MM-2313	25631673	3,348.86 11/25/2019	INV	PD	BLANKET PO Lone Hill gym
CHECK DATE: 12/02/2019								
999110 GOLDEN STATE WATER COMPANY								

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
43853000008 CHECK DATE: Nov19 12/11/2019	22000382	11/27/2019	KH-2329	25647873	2,670.47	12/06/2019	INV	PD	BLANKET - For Water Usage
2395079353 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	2,207.67	12/06/2019	INV	PD	BLANKET - For Water Usage
2394140438 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	1,227.43	12/06/2019	INV	PD	BLANKET - For Water Usage
2394139414 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	1,195.20	12/06/2019	INV	PD	BLANKET - For Water Usage
2392726634 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	2,337.34	12/06/2019	INV	PD	BLANKET - For Water Usage
2392371845 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	9,344.53	12/06/2019	INV	PD	BLANKET - For Water Usage
2393792577 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	2,109.18	12/06/2019	INV	PD	BLANKET - For Water Usage
2401988795 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	7,803.38	12/06/2019	INV	PD	BLANKET - For Water Usage
2397043720 CHECK DATE: Nov19 12/11/2019	22000382	12/04/2019	KH-2329	25647873	1,830.44	12/06/2019	INV	PD	BLANKET - For Water Usage
24495 HANA FARRAJ					30,725.64				
INVOICE# 4 CHECK DATE: 12/04/2019	22000931	12/02/2019	MM-2316	25636357	1,260.00	12/02/2019	INV	PD	BLANKET - Parent Reimburs
23797 HEIDI TORRES									
STAPLES CHECK DATE: 12/09/2019	22003065	12/05/2019	MM-2324	25643341	293.36	12/05/2019	INV	PD	Reimbursement - Heidi Tor
23856 HEWLETT-PACKARD FINANCIAL SERVICES CO.									
600619063 CHECK DATE: 12/11/2019	22000074	12/03/2019	MM-2332	25647874	3,749.93	12/09/2019	INV	PD	BLANKET - 60 Mo. HP Print
19570 HILLYARD FLOOR CARE									
603653320 CHECK DATE: 12/05/2019	22002674	11/07/2019	MM-2320	25638236	123.34	12/03/2019	INV	PD	Custodial supplies for gy
15614 HOME DEPOT # 6035322502939618									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8625288 CHECK DATE: 12/02/2019	22000111	11/21/2019	MM-2313	25631675	29.71 11/25/2019	INV	PD	BLANKET Maintenance Suppl
8021789 CHECK DATE: 12/02/2019	22000111	11/21/2019	MM-2313	25631675	12.91 11/25/2019	INV	PD	BLANKET Maintenance Suppl
3040469 CHECK DATE: 12/04/2019	22000111	11/26/2019	MM-2316	25636358	39.66 12/02/2019	INV	PD	BLANKET Maintenance Suppl
4283955 CHECK DATE: 12/04/2019	22000111	11/25/2019	MM-2316	25636358	59.96 12/02/2019	INV	PD	BLANKET Maintenance Suppl
7040907 CHECK DATE: 12/11/2019	22000111	12/02/2019	SH-2328	25647875	45.38 12/06/2019	INV	PD	BLANKET Maintenance Suppl
6041014 CHECK DATE: 12/11/2019	22000111	12/03/2019	SH-2328	25647875	32.25 12/06/2019	INV	PD	BLANKET Maintenance Suppl
6041022 CHECK DATE: 12/11/2019	22000111	12/03/2019	SH-2328	25647875	33.02 12/06/2019	INV	PD	BLANKET Maintenance Suppl
6513258 CHECK DATE: 12/11/2019	22000111	12/03/2019	SH-2328	25647875	48.58 12/06/2019	INV	PD	BLANKET Maintenance Suppl
4023155 CHECK DATE: 12/11/2019	22000111	12/05/2019	SH-2328	25647875	527.00 12/06/2019	INV	PD	BLANKET Maintenance Suppl
5513374 CHECK DATE: 12/11/2019	22000111	12/04/2019	SH-2328	25647875	8.41 12/06/2019	INV	PD	BLANKET Maintenance Suppl
5103201 CHECK DATE: 12/11/2019	22000111	12/04/2019	SH-2328	25647875	15.41 12/06/2019	INV	PD	BLANKET Maintenance Suppl
5122891 CHECK DATE: 12/11/2019	22000127	12/04/2019	SH-2328	25647875	57.25 12/06/2019	INV	PD	BLANKET Custodial Supplie
3023243 CHECK DATE: 12/11/2019	22000111	12/06/2019	MM-2332	25647875	77.00 12/09/2019	INV	PD	BLANKET Maintenance Suppl
4360461 CHECK DATE: 12/11/2019	22000111	12/05/2019	SH-2333	25647875	40.68 12/09/2019	INV	PD	BLANKET Maintenance Suppl
4620999 CHECK DATE: 12/11/2019	22000111	12/05/2019	SH-2333	25647875	8.67 12/09/2019	INV	PD	BLANKET Maintenance Suppl
3023248 CHECK DATE: 12/11/2019	22000111	12/06/2019	SH-2333	25647875	86.50 12/09/2019	INV	PD	BLANKET Maintenance Suppl
3023249 CHECK DATE: 12/11/2019	22000111	12/06/2019	SH-2333	25647875	44.06 12/09/2019	INV	PD	BLANKET Maintenance Suppl

1,166.45

9648 HOMETOWN RENTALS

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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216050-1 CHECK DATE: 12/11/2019	22000941	12/03/2019	GS-2321	25647876	182.31 12/05/2019	INV	PD	BLANKET Propane Use-age f
24580 HOPSKIPDRIVE, INC.								
3528 CHECK DATE: 12/09/2019	22002880	11/30/2019	MM-2324	25643342	675.06 12/05/2019	INV	PD	Student Transportation Se
271274 CHECK DATE: 12/09/2019	22002880	12/04/2019	MM-2324	25643342	170.42 12/05/2019	INV	PD	Student Transportation Se
					845.48			
24281 IMAGINE LEARNING, INC.								
QT71260 CHECK DATE: 12/03/2019	22002898	11/19/2019	MM-2310	25634118	1,226.25 11/22/2019	INV	PD	Student License - Imagine
24411 IMPACT CANINE SOLUTIONS								
1819 CHECK DATE: 12/06/2019	22002739	12/01/2019	GS-2315	25641090	800.00 12/03/2019	INV	PD	BLANKET Canine Detection
10782 INTELLI-TECH								
57354 CHECK DATE: 11/26/2019	22002293	11/04/2019	MM-2310	25629281	71.18 11/22/2019	INV	PD	Elem Laptop for K.Leyva (
57353 CHECK DATE: 11/26/2019	22002359	11/04/2019	MM-2310	25629281	498.23 11/22/2019	INV	PD	Teacher Laptops
57335 CHECK DATE: 11/26/2019	22002359	11/13/2019	MM-2310	25629281	416.10 11/22/2019	INV	PD	Teacher Laptops
57355 CHECK DATE: 11/26/2019	22002402	11/04/2019	MM-2310	25629281	71.18 11/22/2019	INV	PD	HP ProBook for J. Tompkin
57377 CHECK DATE: 11/26/2019	22002615	11/07/2019	MM-2310	25629281	11,683.50 11/22/2019	INV	PD	HP Notebooks - Laptops
57417 CHECK DATE: 12/05/2019	22002615	11/14/2019	MM-2320	25638237	854.10 12/03/2019	INV	PD	HP Notebooks - Laptops
					13,594.29			
16681 INTERSTATE ALL BATTERY CENTER								
1905499037521 CHECK DATE: 12/11/2019	22000114	11/26/2019	SH-2328	25647877	186.70 12/06/2019	INV	PD	BLANKET Supplies (radio)

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1152 J.W. PEPPER & SON, INC.									
201523259	22000838	10/30/2019	MM-2310	25629282	102.06	11/22/2019	INV	PD	Blanket - JW Pepper (Gius
CHECK DATE:	11/26/2019								
197395601	22000823	10/24/2019	MM-2332	25647878	11.50	12/09/2019	INV	PD	BLANKET - Music Supplies
CHECK DATE:	12/11/2019								
203509297	22000823	11/05/2019	MM-2332	25647878	1.08	12/09/2019	INV	PD	BLANKET - Music Supplies
CHECK DATE:	12/11/2019								
					114.64				
19928 JASON SANDOVAL									
CONF#7800		12/02/2019	MM-2324	25643343	51.35	12/05/2019	INV	PD	CEPTA
CHECK DATE:	12/09/2019								
24584 JEANNINE LONDONO OR JUAN RISI									
INVOICE #1	22002949	09/25/2019	SH-2309	25638239	750.00	11/22/2019	INV	PD	BLANKET Settlement Parent
CHECK DATE:	12/05/2019								
22892 JENNIFER CARRICK									
November 2019	22000982	11/22/2019	KH-2311	25629283	490.45	11/22/2019	INV	PD	BLANKET - Parent Mileage
CHECK DATE:	11/26/2019								
23637 JENNIFER HUBBS									
Bins, Pens, Notebook	22002900	11/19/2019	SH-2309	25629284	137.06	11/22/2019	INV	PD	Reimbursement for supplie
CHECK DATE:	11/26/2019								
Markers,Pens,Notebks	22002926	11/20/2019	SH-2309	25629284	98.10	11/22/2019	INV	PD	Reimbursement-room suppli
CHECK DATE:	11/26/2019								
					235.16				
23590 JENNIFER WOLFE									
CONF#7345		12/05/2019	MM-2324	25643344	106.88	12/05/2019	INV	PD	CAPTAIN SUMMIT
CHECK DATE:	12/09/2019								
24044 JEROLYN PRUST									
CONF#7771		12/02/2019	MM-2332	25647879	156.97	12/09/2019	INV	PD	CMC SOUTH
CHECK DATE:	12/11/2019								
21058 JIM'S MUSICAL INSTRUMENT REPAIR, INC.									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A0002-575 CHECK DATE: 11/26/2019	22000839	10/28/2019	MM-2310	25629285	204.28 11/22/2019	INV	PD	Blanket - instrument repa
A0002-590 CHECK DATE: 12/05/2019	22002594	11/05/2019	MM-2320	25638240	300.23 12/03/2019	INV	PD	Band Instrument Repairs
A0002-560 CHECK DATE: 12/05/2019	22000839	10/22/2019	GS-2315	25638240	265.70 12/03/2019	INV	PD	Blanket - instrument repa
A0002-565 CHECK DATE: 12/05/2019	22000839	10/24/2019	GS-2315	25638240	284.03 12/03/2019	INV	PD	Blanket - instrument repa
					1,054.24			
22200 JULIANNE MCMILLAN NOVEMBER 2019 CHECK DATE: 12/12/2019		12/09/2019	MM-2334	25650077	261.00 12/10/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
20595 KRIS BONEMAN CONF#6792 CHECK DATE: 12/09/2019		12/03/2019	MM-2324	25643345	42.00 12/05/2019	INV	PD	CALIF EDUCATION RESEARCH
23169 KRISTINA CARDENO DR SEUSS&TEACHERCHAR CHECK DATE: 12/09/2019	22003038	12/04/2019	MM-2324	25643346	141.60 12/05/2019	INV	PD	Reimbursement Instruction
24599 KYLE VORNDRA STORAGE & SUPPLIES CHECK DATE: 12/13/2019	22003198	12/10/2019	MM-2336	25652379	390.84 12/11/2019	INV	PD	Reimbursement - Vorndran
999117 CITY OF LA VERNE MUNICIPAL 1689-18940 Sept/Oct CHECK DATE: 11/26/2019	22000383	11/19/2019	KH-2311	25629269	685.63 11/22/2019	INV	PD	BLANKET - Water usage La
1703-18936 Sept/Oct CHECK DATE: 11/26/2019	22000383	11/19/2019	KH-2311	25629269	129.43 11/22/2019	INV	PD	BLANKET - Water usage La
1709-18938 Sept/Oct CHECK DATE: 11/26/2019	22000383	11/19/2019	KH-2311	25629269	11,230.96 11/22/2019	INV	PD	BLANKET - Water usage La
6111-19464 Sept/Oct CHECK DATE: 11/26/2019	22000383	11/19/2019	KH-2311	25629269	2,541.27 11/22/2019	INV	PD	BLANKET - Water usage La
6117-7004 Sept/Oct CHECK DATE: 11/26/2019	22000383	11/19/2019	KH-2311	25629269	2,273.76 11/22/2019	INV	PD	BLANKET - Water usage La

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6119-7006 CHECK DATE: 11/26/2019	Sept/Oct 22000383	11/19/2019	KH-2311	25629269	1,938.11 11/22/2019	INV	PD	BLANKET - Water usage La
6121-7008 CHECK DATE: 11/26/2019	Sept/Oct 22000383	11/19/2019	KH-2311	25629269	1,083.83 11/22/2019	INV	PD	BLANKET - Water usage La
12487-13186 CHECK DATE: 11/26/2019	Sept/Oct 22000383	11/19/2019	KH-2311	25629269	1,611.19 11/22/2019	INV	PD	BLANKET - Water usage La
12487-19482 CHECK DATE: 11/26/2019	Sept/Oct 22000383	11/19/2019	KH-2311	25629269	1,854.32 11/22/2019	INV	PD	BLANKET - Water usage La
12487-19484 CHECK DATE: 11/26/2019	Sept/Oct 22000383	11/19/2019	KH-2311	25629269	3,618.32 11/22/2019	INV	PD	BLANKET - Water usage La
					26,966.82			
121 LA VERNE POWER EQUIPMENT								
132116 CHECK DATE: 12/04/2019	22002532	11/19/2019	MM-2316	25636359	681.38 12/02/2019	INV	PD	Maint and custodial equip
235189 CHECK DATE: 12/04/2019	22000124	11/25/2019	MM-2316	25636359	116.03 12/02/2019	INV	PD	BLANKET Grounds Supplies
235136 CHECK DATE: 12/04/2019	22000124	11/25/2019	MM-2316	25636359	65.68 12/02/2019	INV	PD	BLANKET Grounds Supplies
					863.09			
999117 CITY OF LA VERNE MUNICIPAL								
6947-7800 CHECK DATE: 12/11/2019	Nov19 22000383	12/03/2019	KH-2329	25647866	1,017.01 12/06/2019	INV	PD	BLANKET - Water usage La
6965-7798 CHECK DATE: 12/11/2019	Nov19 22000383	12/03/2019	KH-2329	25647866	102.60 12/06/2019	INV	PD	BLANKET - Water usage La
6945-7798 CHECK DATE: 12/11/2019	Nov19 22000383	12/03/2019	KH-2329	25647866	1,284.85 12/06/2019	INV	PD	BLANKET - Water usage La
1539-2932 CHECK DATE: 12/11/2019	Nov19 22000383	12/03/2019	KH-2329	25647866	2,897.84 12/06/2019	INV	PD	BLANKET - Water usage La
					5,302.30			
121 LA VERNE POWER EQUIPMENT								
236254 CHECK DATE: 12/11/2019	22000124	12/04/2019	SH-2328	25647880	66.23 12/06/2019	INV	PD	BLANKET Grounds Supplies
236255 CHECK DATE: 12/11/2019	22000124	12/04/2019	SH-2328	25647880	120.54 12/06/2019	INV	PD	BLANKET Grounds Supplies

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117 LAKESHORE LEARNING MATERIALS					186.77				
3262721119	22002726	11/13/2019	MM-2320	25638241	248.97	12/03/2019	INV	PD	Kathy Moreno/Classroom Su
CHECK DATE: 12/05/2019									
20079 LANS COMPANY, INC.									
212473	22000516	11/05/2019	MM-2320	25638242	511.09	12/03/2019	INV	PD	Compressor service at BHS
CHECK DATE: 12/05/2019									
212472	22000516	11/13/2019	MM-2324	25643347	297.30	12/05/2019	INV	PD	Compressor service at BHS
CHECK DATE: 12/09/2019									
					808.39				
24234 LEADERSHIP ASSOCIATES, LLC									
1871	22000333	11/17/2019	MM-2310	25634119	450.00	11/22/2019	INV	PD	BLANKET - Consultant Ser
CHECK DATE: 12/03/2019									
23207 LEANNA PROKOP									
SEPT/OCTOBER 2019		11/22/2019	MM-2310	25629289	77.86	11/22/2019	INV	PD	MILEAGE REIMBURSEMENT SEP
CHECK DATE: 11/26/2019									
PETROGLPHS&EZUPS	22003010	12/04/2019	MM-2324	25643348	94.33	12/05/2019	INV	PD	Reimbursement - HOH India
CHECK DATE: 12/09/2019									
CACTUS FRUIT	22003009	12/04/2019	MM-2324	25643348	94.14	12/05/2019	INV	PD	Reimbursement - HOH India
CHECK DATE: 12/09/2019									
					266.33				
23974 LEARNING WITHOUT TEARS									
INV49234	22002338	11/20/2019	MM-2310	25634120	75.00	11/22/2019	INV	PD	HITT Licenses Added
CHECK DATE: 12/03/2019									
23465 LESLIE ALLIZADEH									
NOVEMBER 2019		11/22/2019	MM-2310	25629290	5.45	11/22/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
CHECK DATE: 11/26/2019									
17241 LINDA CHUTE									
CONF#7754		12/04/2019	MM-2324	25643349	79.23	12/05/2019	INV	PD	WORKABILITY FALL TRAINING
CHECK DATE: 12/09/2019									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24064 LINDA SWIFT								
NOVEMBER 2019		12/03/2019	MM-2324	25643350	28.77 12/05/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
CHECK DATE: 12/09/2019								
23566 LOGO SPORTSWEAR								
1077741	22002301	11/01/2019	MM-2310	25629291	1,163.25 11/22/2019	INV	PD	Athletics Basketball Jers
CHECK DATE: 11/26/2019								
18167 LOS ANGELES TRUCK CENTERS, LLC								
XA400031692:01	22000152	11/20/2019	MM-2313	25631692	112.12 11/25/2019	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 12/02/2019								
19818 L.A.CO. DEPT. OF PUBLIC HEALTH								
AR0244368-2019	22003045	12/03/2019	MM-2324	25643339	37.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265026	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265027	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265028	22003045	12/03/2019	MM-2324	25643339	37.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265029	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265030	22003045	12/03/2019	MM-2324	25643339	37.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265031	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265034	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265035	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265037	22003045	12/03/2019	MM-2324	25643339	37.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265038	22003045	12/03/2019	MM-2324	25643339	74.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								
AR0265039-2019	22003045	12/03/2019	MM-2324	25643339	37.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE: 12/09/2019								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AR0265040	22003045	12/03/2019	MM-2324	25643339	222.00 12/05/2019	INV	PD	Backflow assembly fees 19
CHECK DATE:	12/09/2019							
					925.00			
	23227 LOUIS EDUCATIONAL CONCEPTS							
5510	22000552	11/22/2019	MM-2313	25634121	15,327.35 11/25/2019	INV	PD	BLANKET - Indep Contracto
CHECK DATE:	12/03/2019							
	17692 LOWE'S HOME IMPROVEMENT WHSE #1170							
902300	22000115	11/26/2019	MM-2316	25636360	28.55 12/02/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE:	12/04/2019							
901091	22002129	10/07/2019	MM-2323	25641091	29.92 12/04/2019	INV	PD	BLANKET- Woodshop Supplie
CHECK DATE:	12/06/2019							
902238	22000115	12/05/2019	SH-2333	25647881	37.91 12/09/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE:	12/11/2019							
902677	22000115	12/03/2019	SH-2328	25647881	4.50 12/06/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE:	12/11/2019							
02923	22000115	12/04/2019	SH-2328	25647881	14.55 12/06/2019	INV	PD	BLANKET for Maintenance S
CHECK DATE:	12/11/2019							
					115.43			
	23220 MAILFINANCE INC.							
N7993062	22001587	11/13/2019	MM-2310	25629292	2,765.78 11/22/2019	INV	PD	Mail Machine Lease/Maint.
CHECK DATE:	11/26/2019							
	21454 MARIA BERRY							
NOVEMBER 2019		11/21/2019	MM-2313	25631677	12.18 11/25/2019	INV	PD	MILEAGE REIMBURSMNT NOV
CHECK DATE:	12/02/2019							
	22602 MAXIM HEALTHCARE SERVICES, INC.							
6930620679	22001086	11/18/2019	MM-2313	25634122	2,673.72 11/25/2019	INV	PD	BLANKET - Contracted Svs
CHECK DATE:	12/03/2019							
V10849093	22001086	11/11/2019	MM-2313	25634122	3,463.32 11/25/2019	INV	PD	BLANKET - Contracted Svs
CHECK DATE:	12/03/2019							
					6,137.04			
	16735 MERCURY FENCE COMPANY, INC.							

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18170 CHECK DATE: 12/11/2019	22002903	12/02/2019	SH-2333	25647882	5,850.00	12/09/2019	INV	PD	Gates at Bonita Stadium
23888 MICHAEL HOWELL									
NOVEMBER 2019 CHECK DATE: 12/05/2019		11/22/2019	GS-2315	25638243	14.38	12/02/2019	INV	PD	MILEAGE REIMBURSEMENT FOR
21695 MICHAEL AND ANNE MARIE MILLER									
INVOICE#1 CHECK DATE: 12/03/2019	22002952	11/22/2019	MM-2313	25634123	29,516.16	11/25/2019	INV	PD	Parent Reimbursement - Mi
23448 MICHELE ALLEN									
NOVEMBER 2019 CHECK DATE: 12/02/2019		11/25/2019	MM-2313	25631678	133.66	11/25/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
999106 UNITED CONCORDIA DENTAL PLANS OF CA									
November 2019 CHECK DATE: 11/26/2019		11/22/2019	KH-2311	25629302	353.67	11/22/2019	INV	PD	November 2019
14396 MJS ALARM									
447441 CHECK DATE: 12/02/2019	22000387	11/20/2019	MM-2313	25631679	180.00	11/25/2019	INV	PD	BLANKET - For Alarm Repai
447440 CHECK DATE: 12/02/2019	22000387	11/20/2019	MM-2313	25631679	325.00	11/25/2019	INV	PD	BLANKET - For Alarm Repai
447439 CHECK DATE: 12/02/2019	22000387	11/20/2019	MM-2313	25631679	717.00	11/25/2019	INV	PD	BLANKET - For Alarm Repai
					1,222.00				
20962 MONOPRICE INC.									
19448030 CHECK DATE: 12/09/2019	22002515	11/04/2019	MM-2324	25643351	230.73	12/05/2019	INV	PD	Ethernet Patch Cable
23539 NATHAN FRANKE									
CONF#7800 CHECK DATE: 12/09/2019		11/25/2019	MM-2324	25643352	105.88	12/05/2019	INV	PD	CETPA CONFERENCE
999108 NTALIFE BUSINESS SERVICES GROUP, INC.									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
November 2019 CHECK DATE: 12/05/2019		12/03/2019	KH-2319	25638244	16,086.16 12/03/2019	INV	PD	November 2019
24544 NEOFUNDS BY NEOPOST								
10/10-11/08/2019 CHECK DATE: 12/09/2019	22002114	11/08/2019	MM-2324	25643353	571.70 12/05/2019	INV	PD	Postage for Metered Machi
23991 NEWSELA, INC.								
0053705 CHECK DATE: 12/06/2019	22002298	11/18/2019	MM-2320	25641092	6,800.00 12/03/2019	INV	PD	BLANKET - License - News
24096 NICOLE GRANT								
TUTORING FEES CHECK DATE: 12/06/2019	22003040	12/04/2019	MM-2323	25641093	1,200.00 12/04/2019	INV	PD	BLANKET Parent reimbursem
20910 NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS								
226059 CHECK DATE: 12/03/2019	22002010	11/13/2019	MM-2313	25634117	2,562.34 11/25/2019	INV	PD	Computer for LHMS
22655 O'REILLY AUTO PARTS								
3123-299030 CHECK DATE: 12/02/2019	22000726	11/20/2019	MM-2313	25631680	20.84 11/25/2019	INV	PD	OPEN PO Parts, Supplies,
3123-298139 CHECK DATE: 12/02/2019	22000726	11/13/2019	MM-2313	25631680	12.54 11/25/2019	INV	PD	OPEN PO Parts, Supplies,
3123-298076 CHECK DATE: 12/02/2019	22000726	11/12/2019	MM-2313	25631680	9.83 11/25/2019	INV	PD	OPEN PO Parts, Supplies,
3123-298771 CHECK DATE: 12/02/2019	22000726	11/18/2019	MM-2313	25631680	117.81 11/25/2019	INV	PD	OPEN PO Parts, Supplies,
3123-297489 CHECK DATE: 12/02/2019	22000726	11/08/2019	MM-2313	25631680	121.53 11/25/2019	INV	PD	OPEN PO Parts, Supplies,
23980 OFFICE ERGONOMIC SOLUTIONS INC.					282.55			
20401 CHECK DATE: 12/02/2019	22002463	11/19/2019	MM-2313	25631681	504.58 11/25/2019	INV	PD	Chair - PT69/KR251M Para
6985 OFFICE DEPOT								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
388970168001 CHECK DATE: 12/04/2019	22000278	10/11/2019	SC-2314	25636361	158.01	11/27/2019	INV	PD	BLANKET - Office Supplies
392145873001 CHECK DATE: 12/04/2019	22000062	10/22/2019	SC-2314	25636361	47.02	11/27/2019	INV	PD	BLANKET Office Depot
392146383001 CHECK DATE: 12/04/2019	22000062	10/22/2019	SC-2314	25636361	22.93	11/27/2019	INV	PD	BLANKET Office Depot
397304384001 CHECK DATE: 12/04/2019	22002508	11/01/2019	SC-2314	25636361	78.76	11/27/2019	INV	PD	Linda Chute/Workability s
399604355001 CHECK DATE: 12/04/2019	22000475	11/07/2019	SC-2314	25636361	56.38	11/27/2019	INV	PD	BLANKET - Office Supplie
398633562001 CHECK DATE: 12/04/2019	22002384	11/05/2019	SC-2314	25636361	58.06	11/27/2019	INV	PD	BLANKET - Office Depot He
398922204001 CHECK DATE: 12/04/2019	22000474	11/07/2019	SC-2314	25636361	28.73	11/27/2019	INV	PD	BLANKET - Classroom Supp
402491414001 CHECK DATE: 12/04/2019	22000474	11/14/2019	SC-2314	25636361	82.74	11/27/2019	INV	PD	BLANKET - Classroom Supp
398907091001 CHECK DATE: 12/04/2019	22000474	11/06/2019	SC-2314	25636361	381.97	11/27/2019	INV	PD	BLANKET - Classroom Supp
396880236001 CHECK DATE: 12/04/2019	22000278	11/01/2019	SC-2314	25636361	46.38	11/27/2019	INV	PD	BLANKET - Office Supplies
396880298001 CHECK DATE: 12/04/2019	22000278	11/04/2019	SC-2314	25636361	12.89	11/27/2019	INV	PD	BLANKET - Office Supplies
400336010001 CHECK DATE: 12/04/2019	22000278	11/08/2019	SC-2314	25636361	33.26	11/27/2019	INV	PD	BLANKET - Office Supplies
400363041001 CHECK DATE: 12/04/2019	22000278	11/08/2019	SC-2314	25636361	50.03	11/27/2019	INV	PD	BLANKET - Office Supplies
400363042001 CHECK DATE: 12/04/2019	22000278	11/08/2019	SC-2314	25636361	40.13	11/27/2019	INV	PD	BLANKET - Office Supplies
400363043001 CHECK DATE: 12/04/2019	22000278	11/08/2019	SC-2314	25636361	12.89	11/27/2019	INV	PD	BLANKET - Office Supplies
397204086001 CHECK DATE: 12/04/2019	22000275	11/01/2019	SC-2314	25636361	49.43	11/27/2019	INV	PD	BLANKET - Classroom Supp
397204123001 CHECK DATE: 12/04/2019	22000275	11/01/2019	SC-2314	25636361	21.42	11/27/2019	INV	PD	BLANKET - Classroom Supp
397229918001 CHECK DATE: 12/04/2019	22000275	11/01/2019	SC-2314	25636361	128.82	11/27/2019	INV	PD	BLANKET - Classroom Supp
399856315001	22000275	11/07/2019	SC-2314	25636361	32.97	11/27/2019	INV	PD	BLANKET - Classroom Supp

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	12/04/2019							
397878820001	22001023	11/06/2019	SC-2314	25636361	108.33 11/27/2019	INV	PD	19-20 Spec Ed Office Depo
CHECK DATE:	12/04/2019							
397881700001	22001023	11/06/2019	SC-2314	25636361	6.79 11/27/2019	INV	PD	19-20 Spec Ed Office Depo
CHECK DATE:	12/04/2019							
399572249001	22000748	11/12/2019	SC-2314	25636361	7.98 11/27/2019	INV	PD	BLANKET - Classroom Suppl
CHECK DATE:	12/04/2019							
399572241001	22000748	11/07/2019	SC-2314	25636361	490.93 11/27/2019	INV	PD	BLANKET - Classroom Suppl
CHECK DATE:	12/04/2019							
397732032001	22000748	11/04/2019	SC-2314	25636361	168.44 11/27/2019	INV	PD	BLANKET - Classroom Suppl
CHECK DATE:	12/04/2019							
390974006001	22000748	10/17/2019	SC-2314	25636361	987.50 11/27/2019	INV	PD	BLANKET - Classroom Suppl
CHECK DATE:	12/04/2019							
403028791001	22000280	11/14/2019	SC-2314	25636361	58.53 11/27/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE:	12/04/2019							
403025635001	22000280	11/14/2019	SC-2314	25636361	38.48 11/27/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE:	12/04/2019							
403028792001	22000280	11/14/2019	SC-2314	25636361	19.51 11/27/2019	INV	PD	BLANKET - Office Supplies
CHECK DATE:	12/04/2019							
398910641001	22000939	11/06/2019	GS-2315	25638245	11.27 12/03/2019	INV	PD	BLANKET Office Supplies
CHECK DATE:	12/05/2019							
398910541001	22000939	11/06/2019	GS-2315	25638245	57.95 12/03/2019	INV	PD	BLANKET Office Supplies
CHECK DATE:	12/05/2019							
398910642001	22000939	11/07/2019	GS-2315	25638245	43.24 12/03/2019	INV	PD	BLANKET Office Supplies
CHECK DATE:	12/05/2019							
39891064001	22000939	11/06/2019	GS-2315	25638245	56.55 12/03/2019	INV	PD	BLANKET Office Supplies
CHECK DATE:	12/05/2019							
399554779001	22000939	11/07/2019	GS-2315	25638245	96.38 12/03/2019	INV	PD	BLANKET Office Supplies
CHECK DATE:	12/05/2019							
399554955001	22000939	11/07/2019	GS-2315	25638245	19.92 12/03/2019	INV	PD	BLANKET Office Supplies
CHECK DATE:	12/05/2019							
					3,514.62			
23795 ONICA GROUP, LLC								
SIN009483	22000082	11/18/2019	MM-2316	25638246	887.30 12/02/2019	INV	PD	BLANKET - Amazon Hosting
CHECK DATE:	12/05/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18143 P & R PAPER SUPPLY CO., INC.								
10742756-00	22002036	12/02/2019	MM-2316	25636362	1,833.82 12/02/2019	INV	PD	Stores Inventory
CHECK DATE:	12/04/2019							
10761635-00	22002783	11/20/2019	MM-2316	25636362	304.96 12/02/2019	INV	PD	Stores Inventory
CHECK DATE:	12/04/2019							
10742756-01	22002036	12/02/2019	MM-2316	25636362	488.80 12/02/2019	INV	PD	Stores Inventory
CHECK DATE:	12/04/2019							
					2,627.58			
20111 PARKER & COVERT LLP ATTORNEYS AT LAW								
72233	22000346	10/31/2019	MM-2310	25634124	3,821.97 11/22/2019	INV	PD	BLANKET Legal Services 20
CHECK DATE:	12/03/2019							
24358 PAUL KIM								
CONF#7771		12/06/2019	MM-2332	25647883	196.87 12/09/2019	INV	PD	CMC SOUTH
CHECK DATE:	12/11/2019							
22147 PAULINE DAVID								
NOVEMBER 2019		12/02/2019	MM-2326	25647884	13.75 12/06/2109	INV	PD	MILEAGE REIMBURSEMENT NOV
CHECK DATE:	12/11/2019							
13724 PLUMBING WHOLESALE OUTLET								
S100370485.001	22002686	11/06/2019	SH-2333	25647885	727.20 12/09/2019	INV	PD	OM water heater
CHECK DATE:	12/11/2019							
S100366394.001	22000117	12/09/2019	MM-2332	25647885	267.71 12/09/2019	INV	PD	BLANKET Plumbing Supplies
CHECK DATE:	12/11/2019							
S100366080.001	22000117	10/21/2019	MM-2332	25647885	397.44 12/09/2019	INV	PD	BLANKET Plumbing Supplies
CHECK DATE:	12/11/2019							
					1,392.35			
22855 POLARIS LIGHTING INC								
109225	22002860	12/03/2019	GS-2321	25647886	2,436.38 12/03/2019	INV	PD	Lighting Console Repairs
CHECK DATE:	12/11/2019							
16900 PRESIDENTS' EDUCATION AWARDS PROGRAM								
359097	22002331	05/08/2018	GS-2315	25638247	82.70 12/03/2019	INV	PD	President's Award Program
CHECK DATE:	12/05/2019		Without Use Tax		77.00			

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24499 PRESTIGE MERCH									
39	22002558	12/09/2019	MM-2332	25647887	823.92	12/09/2019	INV	PD	Bonita Tumblers
CHECK DATE: 12/11/2019									
16852 PRO-ED, INC.									
2803518	22002349	10/27/2019	MM-2310	25629294	40.70	11/22/2019	INV	PD	Edmark Reading Program le
CHECK DATE: 11/26/2019									
24394 QUALITY HOME HEALTH AGENCY									
12	22001502	11/22/2019	MM-2313	25631682	3,556.30	11/25/2019	INV	PD	BLANKET - Contracted Srv
CHECK DATE: 12/02/2019									
166 QUALITY INSTANT PRINTING									
50405	22002657	11/13/2019	MM-2313	25631683	365.95	11/25/2019	INV	PD	EL CUM Folders
CHECK DATE: 12/02/2019									
50099	22002030	11/25/2019	MM-2320	25638248	29.57	12/03/2019	INV	PD	Business Cards for Susy G
CHECK DATE: 12/05/2019									
					395.52				
24141 QUAVER'S MARVELOUS WORLD OF MUSIC									
17404-1	22000018	11/22/2019	MM-2313	25641094	2,520.00	11/25/2019	INV	PD	BLANKET Quaver Music Lice
CHECK DATE: 12/06/2019									
16950 REFRIGERATION SUPPLIES DISTRIBUTOR									
46226231-00	22000119	11/04/2019	MM-2310	25629296	81.93	11/22/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 11/26/2019									
46226138-00	22000119	11/13/2019	MM-2310	25629296	20.03	11/22/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 11/26/2019									
46224139-00	22002745	12/02/2019	MM-2332	25647888	924.18	12/09/2019	INV	PD	Fan for BHS weight room
CHECK DATE: 12/11/2019									
46227427-00	22000119	12/04/2019	MM-2332	25647888	8.88	12/09/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/11/2019									
46227366-00	22000119	12/03/2019	MM-2332	25647888	104.35	12/09/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/11/2019									
46227452-00	22000119	12/05/2019	MM-2332	25647888	112.63	12/09/2019	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/11/2019									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46227451-00 CHECK DATE: 12/11/2019	22000119	12/05/2019	MM-2332	25647888	30.01	12/09/2019	INV	PD	BLANKET HVAC Supplies
46227207-00 CHECK DATE: 12/11/2019	22000119	11/27/2019	MM-2332	25647888	66.99	12/09/2019	INV	PD	BLANKET HVAC Supplies
46226806-00 CHECK DATE: 12/11/2019	22000119	11/18/2019	MM-2332	25647888	25.17	12/09/2019	INV	PD	BLANKET HVAC Supplies
					1,374.17				
23120 RICH DUKOWSKY									
Metro Cards Griffith CHECK DATE: 12/03/2019	22002925	11/20/2019	SH-2309	25634125	86.00	11/22/2019	INV	PD	Reimbursement Metro-field
18464 RITA KEAR									
WALL SIGNS AMAZON CHECK DATE: 12/13/2019	22003191	12/10/2019	MM-2336	25652380	165.60	12/11/2019	INV	PD	Reimbursement - Rita Kear
16711 S & S WORLDWIDE, INC.									
IN100321413 CHECK DATE: 12/02/2019	22002504	11/13/2019	MM-2313	25631685	161.27	11/25/2019	INV	PD	Craft Items for Shull Day
21856 S.T.A.R. ACADEMY									
SAS124.1-02 CHECK DATE: 12/02/2019	22000980	11/13/2019	MM-2313	25631686	765.00	11/25/2019	INV	PD	BLANKET - Contracted Svs.
24059 SABRINA HARRIS									
GARDEN CLUB SUPPLIES CHECK DATE: 12/02/2019	22002931	11/19/2019	MM-2313	25631687	93.16	11/25/2019	INV	PD	Reimbursement - Sabrina H
181 SAN DIMAS HARDWARE INC.									
197408 CHECK DATE: 12/02/2019	22000727	11/13/2019	MM-2313	25631688	49.88	11/25/2019	INV	PD	OPEN PO Parts, Supplies &
197542 CHECK DATE: 12/02/2019	22000120	11/21/2019	MM-2313	25631688	29.24	11/25/2019	INV	PD	BLANKET Maintenance Suppl
197546 CHECK DATE: 12/02/2019	22000120	11/21/2019	MM-2313	25631688	33.63	11/25/2019	INV	PD	BLANKET Maintenance Suppl
197553 CHECK DATE: 12/02/2019	22000120	11/21/2019	MM-2313	25631688	9.29	11/25/2019	INV	PD	BLANKET Maintenance Suppl

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
197531 CHECK DATE:	22000120 12/02/2019	11/20/2019	MM-2313	25631688	6.54 11/25/2019	INV	PD	BLANKET Maintenance Suppl
197608 CHECK DATE:	22000120 12/04/2019	11/25/2019	MM-2316	25636363	16.41 12/02/2019	INV	PD	BLANKET Maintenance Suppl
197627 CHECK DATE:	22000120 12/04/2019	11/26/2019	MM-2316	25636363	8.74 12/02/2019	INV	PD	BLANKET Maintenance Suppl
197393 CHECK DATE:	22001241 12/05/2019	11/12/2019	GS-2315	25638249	32.83 12/02/2019	INV	PD	BLANKET - School Sites Su
197743 CHECK DATE:	22000120 12/11/2019	12/04/2019	SH-2328	25647889	9.25 12/06/2019	INV	PD	BLANKET Maintenance Suppl
197618 CHECK DATE:	22000120 12/11/2019	11/26/2019	SH-2328	25647889	21.86 12/06/2019	INV	PD	BLANKET Maintenance Suppl
195772 CHECK DATE:	22000727 12/11/2019	07/26/2019	SH-2328	25647889	8.74 12/06/2019	INV	PD	OPEN PO Parts, Supplies &
197721 CHECK DATE:	22000727 12/11/2019	12/03/2019	SH-2328	25647889	39.58 12/06/2019	INV	PD	OPEN PO Parts, Supplies &
196813 CHECK DATE:	22000727 12/11/2019	10/04/2019	SH-2328	25647889	49.88 12/06/2019	INV	PD	OPEN PO Parts, Supplies &
196849 CHECK DATE:	22000727 12/11/2019	10/08/2019	SH-2328	25647889	89.53 12/06/2019	INV	PD	OPEN PO Parts, Supplies &
196851 CHECK DATE:	22000727 12/11/2019	10/08/2019	SH-2328	25647889	58.52 12/06/2019	INV	PD	OPEN PO Parts, Supplies &
					463.92			
2158 SANDERS TOWING INC.								
0000045227 CHECK DATE:	22001914 12/05/2019	11/08/2019	MM-2320	25638250	394.20 12/03/2019	INV	PD	BLANKET - TOWING SERVICES
24048 SANDY PEREZ								
CONF#7771 CHECK DATE:		12/02/2019	MM-2332	25647890	153.11 12/09/2019	INV	PD	CMC CONF
24590 SARAH ELIZABETH RUIZ								
REVC2ETSA CHECK DATE:		12/03/2019	KH-2318	25636364	2,825.00 12/03/2019	INV	PD	Reverse TSA Deduction tak
24173 SARAH HERNANDEZ								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CONF#7258 CHECK DATE: 12/09/2019		11/25/2019	MM-2324	25643354	140.17 12/05/2019	INV	PD	2019 ADAPTED PHYSICAL EDU
24548 SARAH HYATT								
NOVEMBER 2019 CHECK DATE: 12/09/2019		11/30/2019	MM-2324	25643355	46.69 12/05/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
22077 SCHOOL HEALTH CORPORATION								
3672465-00 CHECK DATE: 12/05/2019	22002130	11/11/2019	MM-2320	25638251	198.89 12/03/2019	INV	PD	Emergency Medicine Cabine
23953 SCHOOL MATE								
IN000519424 CHECK DATE: 12/05/2019	22002098	12/03/2019	MM-2320	25638252	1,226.70 12/03/2019	INV	PD	LVH Binder reminders 2019
999109 SCHOOLSFIRST FEDERAL CREDIT UNION PAYROLL SERVICES								
Dec 2019 TSA's C3E CHECK DATE: 12/11/2019		12/06/2019	KH-2331	25647891	425.00 12/06/2019	INV	PD	Dec 2019 TSA's
16664 SHELL CREDIT CARD CENTER								
62348665 CHECK DATE: 11/26/2019		11/15/2019	KH-2311	25629305	448.38 11/22/2019	INV	PD	0496-00-468396-7
852541 CHECK DATE: 12/02/2019	22002512	11/22/2019	MM-2313	25631697	57.49 11/25/2019	INV	PD	BLANKET - For Fuel in Mai
24601 SHERRY DONAHUE					505.87			
TARGET CLASS SUPPLIE CHECK DATE: 12/13/2019	22003199	12/10/2019	MM-2336	25652381	99.17 12/11/2019	INV	PD	Reimbursement - Donahue -
22961 SHERWIN WILLIAMS								
2467-9 CHECK DATE: 12/11/2019	22002672	11/15/2019	SH-2333	25647892	1,960.75 12/09/2019	INV	PD	Paint for SDHS gym
21267 SIGLER, INC.								
INV-CCB19018896 CHECK DATE: 12/02/2019	22002833	11/19/2019	MM-2313	25631684	361.40 11/25/2019	INV	PD	HVAC part for BHS 706

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22785 SMART & FINAL IRIS CO.									
42884 CHECK DATE:	22000303 11/26/2019	11/21/2019	KH-2311	25629297	53.27	11/22/2019	INV	PD	Blanket Smart and Final (
53657 CHECK DATE:	22000492 12/04/2019	12/02/2019	KH-2317	25636365	327.58	12/02/2019	INV	PD	Blanket PO - Smart Final
056094 CHECK DATE:	22000208 12/05/2019	11/14/2019	GS-2315	25638253	12.30	12/02/2019	INV	PD	BLANKET All School Sites
055715 CHECK DATE:	22000207 12/05/2019	11/13/2019	GS-2315	25638253	33.88	12/02/2019	INV	PD	BLANKET Catering Food and
056556 CHECK DATE:	22000207 12/05/2019	11/15/2019	GS-2315	25638253	79.21	12/03/2019	INV	PD	BLANKET Catering Food and
053630 CHECK DATE:	22000207 12/05/2019	12/02/2019	GS-2315	25638253	28.79	12/03/2019	INV	PD	BLANKET Catering Food and
053626 CHECK DATE:	22000208 12/05/2019	12/02/2019	GS-2315	25638253	46.69	12/03/2019	INV	PD	BLANKET All School Sites
13323 CHECK DATE:	22000492 12/05/2019	12/03/2019	KH-2319	25638253	154.27	12/03/2019	INV	PD	Blanket PO - Smart Final
13321 CHECK DATE:	22000492 12/05/2019	12/03/2019	KH-2319	25638253	311.72	12/03/2019	INV	PD	Blanket PO - Smart Final
13325 CHECK DATE:	22001295 12/05/2019	12/03/2019	KH-2319	25638253	152.78	12/03/2019	INV	PD	BLANKET Brandler - Hospit
53827 CHECK DATE:	22001295 12/05/2019	12/02/2019	KH-2319	25638253	222.34	12/03/2019	INV	PD	BLANKET Brandler - Hospit
018416 CHECK DATE:	22000207 12/05/2019	11/06/2019	GS-2315	25638253	117.23	12/02/2019	INV	PD	BLANKET Catering Food and
018723 CHECK DATE:	22000207 12/05/2019	11/08/2019	GS-2315	25638253	94.46	12/02/2019	INV	PD	BLANKET Catering Food and
055716 CHECK DATE:	22000208 12/05/2019	11/13/2019	GS-2315	25638253	4.07	12/02/2019	INV	PD	BLANKET All School Sites
					1,638.59				
3326 SMART & FINAL IRIS CO.									
45101 CHECK DATE:	22001284 12/06/2019	12/03/2019	KH-2322	25641095	40.15	12/04/2019	INV	PD	Smart & Final Office Use

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
54989 CHECK DATE:	22000492 12/09/2019	12/05/2019	KH-2325	25643356	111.98 12/05/2019	INV	PD	Blanket PO - Smart Final
54956 CHECK DATE:	22000492 12/09/2019	12/05/2019	KH-2325	25643356	237.02 12/05/2019	INV	PD	Blanket PO - Smart Final
54766 CHECK DATE:	22001295 12/09/2019	12/04/2019	KH-2325	25643356	66.60 12/05/2019	INV	PD	BLANKET Brandler - Hospit
54705 CHECK DATE:	22000328 12/09/2019	12/04/2019	KH-2325	25643356	118.73 12/05/2019	INV	PD	BLANKET - Hospitality
45230 CHECK DATE:	22000303 12/09/2019	12/04/2019	KH-2325	25643356	111.41 12/05/2019	INV	PD	Blanket Smart and Final (
013325 CHECK DATE:	22000492 12/09/2019	12/03/2019	KH-2322	25643356	152.78 12/04/2019	INV	PD	Blanket PO - Smart Final
13325R CHECK DATE:	22001295 12/09/2019	12/03/2019	KH-2322	25643356	-152.78 12/04/2019	CRM	PD	BLANKET Brandler - Hospit
50024 CHECK DATE:	22000303 12/11/2019	12/05/2019	KH-2327	25647893	80.93 12/06/2019	INV	PD	Blanket Smart and Final (
55325 CHECK DATE:	22000492 12/11/2019	12/06/2019	KH-2327	25647893	157.44 12/06/2019	INV	PD	Blanket PO - Smart Final
13527 CHECK DATE:	22000492 12/11/2019	12/06/2019	KH-2327	25647893	47.15 12/06/2019	INV	PD	Blanket PO - Smart Final
55345 CHECK DATE:	22000492 12/11/2019	12/06/2019	KH-2327	25647893	22.78 12/06/2019	INV	PD	Blanket PO - Smart Final
					954.04			
23928 SOUTHERN CALIFORNIA PIZZA COMPANY								
INV00076374 CHECK DATE:	22001104 12/05/2019	10/03/2019	GS-2315	25638254	286.00 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00079348 CHECK DATE:	22001104 12/05/2019	10/17/2019	GS-2315	25638254	307.45 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00082281 CHECK DATE:	22001104 12/05/2019	10/31/2019	GS-2315	25638254	286.00 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00082282 CHECK DATE:	22001104 12/05/2019	10/31/2019	GS-2315	25638254	357.50 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00077946 CHECK DATE:	22001104 12/05/2019	10/10/2019	GS-2315	25638254	264.55 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00080822 CHECK DATE:	22001104 12/05/2019	10/24/2019	GS-2315	25638254	264.55 12/02/2019	INV	PD	BLANKET for Pizza Sales t

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INV00076375 CHECK DATE: 12/05/2019	22001104	10/03/2019	GS-2315	25638254	336.05 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00079349 CHECK DATE: 12/05/2019	22001104	10/17/2019	GS-2315	25638254	343.20 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00077289 CHECK DATE: 12/05/2019	22001104	10/10/2019	GS-2315	25638254	457.60 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00080131 CHECK DATE: 12/05/2019	22001104	10/24/2019	GS-2315	25638254	471.90 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00084163 CHECK DATE: 12/05/2019	22001104	11/13/2019	GS-2315	25638254	235.95 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00075620 CHECK DATE: 12/05/2019	22001104	10/03/2019	GS-2315	25638254	293.10 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00078561 CHECK DATE: 12/05/2019	22001104	10/17/2019	GS-2315	25638254	300.30 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00081379 CHECK DATE: 12/05/2019	22001104	10/31/2019	GS-2315	25638254	235.95 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00077282 CHECK DATE: 12/05/2019	22001104	10/10/2019	GS-2315	25638254	321.75 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00080125 CHECK DATE: 12/05/2019	22001104	10/24/2019	GS-2315	25638254	264.55 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00081403 CHECK DATE: 12/05/2019	22001104	10/31/2019	GS-2315	25638254	300.30 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00075600 CHECK DATE: 12/05/2019	22001104	10/03/2019	GS-2315	25638254	243.10 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00080821 CHECK DATE: 12/05/2019	22001104	10/24/2019	GS-2315	25638254	264.55 12/02/2019	INV	PD	BLANKET for Pizza Sales t
INV00077945 CHECK DATE: 12/05/2019	22001104	10/10/2019	GS-2315	25638254	257.40 12/02/2019	INV	PD	BLANKET for Pizza Sales t
					6,091.75			
22198 SOCAL OFFICE TECHNOLOGIES								
IN1286432 CHECK DATE: 12/11/2019	22000465	11/04/2019	MM-2326	25647894	220.75 12/06/2019	INV	PD	Maintenance Agreement S/N
999113 THE GAS COMPANY								
10/01/19-11/01/19 CHECK DATE: 12/02/2019	22001093	11/20/2019	MM-2313	25631689	2,240.56 11/25/2019	INV	PD	Blanket - THE GAS CO CNG

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2728 STATER BROTHERS MARKET									
TRX # 295	22001494	10/15/2019	SH-2309	25629298	32.00	11/21/2019	INV	PD	BLANKET Classroom Food
CHECK DATE:	11/26/2019								
TRX # 110	22001494	11/05/2019	SH-2309	25629298	39.25	11/21/2019	INV	PD	BLANKET Classroom Food
CHECK DATE:	11/26/2019								
TRX # 99	22001494	09/17/2019	SH-2309	25629298	41.89	11/21/2019	INV	PD	BLANKET Classroom Food
CHECK DATE:	11/26/2019								
TRX#535	22000323	11/19/2019	MM-2310	25629298	48.59	11/22/2019	INV	PD	BLANKET - Food supplies
CHECK DATE:	11/26/2019								
TRX#484	22000323	11/21/2019	MM-2310	25629298	25.75	11/22/2019	INV	PD	BLANKET - Food supplies
CHECK DATE:	11/26/2019								
08/28/19 TRX#244	22001294	08/28/2019	GS-2315	25638256	246.61	12/03/2019	INV	PD	BLANKET Brandler - Hospit
CHECK DATE:	12/05/2019								
11/19/19 TRX#781	22001294	11/19/2019	GS-2315	25638256	54.53	12/03/2019	INV	PD	BLANKET Brandler - Hospit
CHECK DATE:	12/05/2019								
11/12/19 TRX#126	22001448	11/12/2019	GS-2315	25638256	37.47	12/03/2019	INV	PD	BLANKET For Classroom Foo
CHECK DATE:	12/05/2019								
11/12/19 TRX#385	22001294	11/12/2019	GS-2315	25638256	49.98	12/03/2019	INV	PD	BLANKET Brandler - Hospit
CHECK DATE:	12/05/2019								
					576.07				
23447 STERICYCLE									
72402667627	22002008	11/21/2019	SH-2333	25647895	2,458.70	12/09/2019	INV	PD	BLANKET - For hazardous w
CHECK DATE:	12/11/2019								
16623 STUDIES WEEKLY, INC.									
271821	22001146	11/25/2019	MM-2320	25638257	335.07	12/03/2019	INV	PD	Oak Mesa- HSS Studies Wee
CHECK DATE:	12/05/2019								
19352 SUNBURST WINDOW COVERINGS									
43334	22002044	11/13/2019	MM-2326	25647896	606.26	12/06/2019	INV	PD	Roller Shades for Ramona
CHECK DATE:	12/11/2019								
43335	22002045	11/13/2019	MM-2326	25647896	606.26	12/06/2019	INV	PD	Roller Shades for Allen A
CHECK DATE:	12/11/2019								
					1,212.52				
24381 SWAGIT PRODUCTIONS, LLC									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13886	22000789	10/31/2019	SH-2328	25647897	1,325.00	12/06/2019	INV	PD	BLANKET - Audio/visual se
CHECK DATE: 12/11/2019									
13465 SYSCO OF LOS ANGELES, INC									
34583810,345503932,3	22002147	10/16/2019	GS-2308	25629300	1,524.59	11/22/2019	INV	PD	Whse Delivery 10-16-19
CHECK DATE: 11/26/2019									
245500736	22002147	10/23/2019	GS-2308	25629300	2,159.24	11/22/2019	INV	PD	Whse Delivery 10-16-19
CHECK DATE: 11/26/2019									
					3,683.83				
23181 TERESA BUNCE									
OCT-NOV 2019		11/12/2019	GS-2315	25638258	8.41	12/02/2019	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/05/2019									
CONF#7297		12/09/2019	MM-2334	25650078	12.32	12/10/2019	INV	PD	67TH ANNUAL FOOD & TRADE
CHECK DATE: 12/12/2019									
					20.73				
20864 THE MARKERBOARD PEOPLE									
239662	22003061	11/20/2019	MM-2326	25647898	288.00	12/06/2019	INV	PD	Marker-boards for Yeung
CHECK DATE: 12/11/2019									
21883 TIFCO INDUSTRIES, INC.									
71504804	22001916	11/18/2019	MM-2313	25631690	108.54	11/25/2019	INV	PD	BLANKET - Hydraulic Hose
CHECK DATE: 12/02/2019									
19774 TIME WARNER CABLE									
0008916111119	22000335	11/11/2019	GS-2315	25638259	253.34	12/02/2019	INV	PD	BLANKET - Cable Services
CHECK DATE: 12/05/2019									
0008916111119-	22000335	11/11/2019	GS-2315	25638259	-18.01	12/02/2019	CRM	PD	BLANKET - Cable Services
CHECK DATE: 12/05/2019									
					235.33				
23026 TOLEDO PHYSICAL EDUCATION SUPPLY									
273724	22002692	11/13/2019	MM-2313	25631691	140.06	11/25/2019	INV	PD	Classroom supplies for Ro
CHECK DATE: 12/02/2019									
19977 TRI-CITY MENTAL HEALTH CENTER									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
OCTOBER 2019 CHECK DATE: 12/04/2019	22002444	11/15/2019	MM-2316	494225	2,500.00 12/02/2019	INV	PD	BLANKET Contracted Mental
3636 UNITED PARCEL SERVICE								
00009431XW469 CHECK DATE: 12/11/2019	22000971	11/16/2019	SH-2328	25647900	139.22 12/06/2019	INV	PD	Blanket for Outbound Ship
17560 US GAMES								
906982665 CHECK DATE: 12/05/2019	22002689	11/07/2019	GS-2315	25638255	271.82 12/03/2019	INV	PD	Playground Equipment
17093 US BANK CM-9690								
5534059 CHECK DATE: 12/03/2019	22000825	11/06/2019	MM-2310	25634126	250.00 11/22/2019	INV	PD	BLANKET - US Bank GOB Fee
23090 VALERIE CRUZ								
NOVEMBER 2019 CHECK DATE: 12/02/2019		11/21/2019	MM-2313	25631693	31.90 11/25/2019	INV	PD	MILEAGE REIMBURSEMENT NOV
22229 VERIZON BUSINESS								
61898389 CHECK DATE: 12/04/2019	22002584	11/10/2019	MM-2316	25636367	159.40 12/02/2019	INV	PD	BLANKET - Verizon - Long
21065 VERONICA CHIU								
OCTOBER 2019 CHECK DATE: 12/05/2019		10/31/2019	GS-2315	25638260	23.20 12/03/2019	INV	PD	MILEAGE REIMBURSEMENT FOR
22238 VISSER BUS SERVICES, INC.								
31665 CHECK DATE: 12/11/2019	22002582	12/03/2019	SH-2328	25647901	568.50 12/06/2019	INV	PD	Student Transportation Se
5846 VISTA PAINT CORPORATION								
2019-183529-00 CHECK DATE: 12/02/2019	22000121	11/22/2019	MM-2313	25631694	27.12 11/25/2019	INV	PD	BLANKET Paint Supplies
2019-173922-00 CHECK DATE: 12/11/2019	22000121	11/15/2019	SH-2328	25647902	24.60 12/06/2019	INV	PD	BLANKET Paint Supplies
2019-195959-00	22000121	12/03/2019	SH-2328	25647902	19.84 12/06/2019	INV	PD	BLANKET Paint Supplies

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	12/11/2019							
					71.56			
16891 VMA COMMUNICATIONS, INC.								
BoUSD19Nov3	22002658	11/20/2019	MM-2313	25631695	875.80 11/25/2019	INV	PD	VMA-Bookmarks
CHECK DATE:	12/02/2019							
BoUSD19Nov	22001160	11/30/2019	MM-2324	25643358	7,000.00 12/05/2019	INV	PD	BLANKET - SVS AGRMT - VMA
CHECK DATE:	12/09/2019							
					7,875.80			
18392 WALTERS WHOLESALE ELECTRIC CO.								
S114240701.001	22000122	10/25/2019	MM-2320	25638261	10.95 12/03/2019	INV	PD	BLANKET Electrical Suppli
CHECK DATE:	12/05/2019							
S114138436.001	22002203	11/20/2019	MM-2320	25638261	245.64 12/03/2019	INV	PD	Light fixture BHS
CHECK DATE:	12/05/2019							
S114316074.001	22002756	11/22/2019	MM-2334	25650079	689.01 12/10/2019	INV	PD	Electrical relay for SDHS
CHECK DATE:	12/12/2019							
					945.60			
999121 WASTE MANAGEMENT OF SAN								
0839463-2519-4	22000386	12/01/2019	KH-2317	25636368	161.03 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837033-2519-7	22000386	12/01/2019	KH-2317	25636368	341.58 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837023-2519-8	22000386	12/01/2019	KH-2317	25636368	824.00 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837022-2519-0	22000386	12/01/2019	KH-2317	25636368	182.00 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837021-2519-2	22000386	12/01/2019	KH-2317	25636368	799.11 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837031-2519-1	22000386	12/01/2019	KH-2317	25636368	384.00 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837030-2519-3	22000386	12/01/2019	KH-2317	25636368	702.72 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837026-2519-1	22000386	12/01/2019	KH-2317	25636368	421.92 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							
0837024-2519-6	22000386	12/01/2019	KH-2317	25636368	373.77 12/02/2019	INV	PD	BLANKET - For District W
CHECK DATE:	12/04/2019							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0837028-2519-7 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	1,363.47 12/02/2019	INV	PD	BLANKET - For District W
0837027-2519-9 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	252.21 12/02/2019	INV	PD	BLANKET - For District W
0837025-2519-3 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	530.86 12/02/2019	INV	PD	BLANKET - For District W
0837514-2519-6 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	272.62 12/02/2019	INV	PD	BLANKET - For District W
0837029-2519-5 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	345.21 12/02/2019	INV	PD	BLANKET - For District W
0837032-2519-9 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	1,166.35 12/02/2019	INV	PD	BLANKET - For District W
0837108-2519-7 CHECK DATE:	22000386 12/04/2019	12/01/2019	KH-2317	25636368	281.23 12/02/2019	INV	PD	BLANKET - For District W
					8,402.08			
7117 WAXIE SANITARY SUPPLY								
78674592 CHECK DATE:	22002533 11/26/2019	11/01/2019	MM-2310	25629304	185.46 11/22/2019	INV	PD	Custodial supplies for gy
78684830 CHECK DATE:	22002667 12/02/2019	11/06/2019	MM-2313	25631696	631.95 11/25/2019	INV	PD	Repair custodial floor ma
78680735 CHECK DATE:	22002269 12/02/2019	11/13/2019	MM-2313	25631696	888.92 11/25/2019	INV	PD	Floor receptacles for wom
78697939 CHECK DATE:	22002780 12/02/2019	11/12/2019	MM-2313	25631696	382.66 11/25/2019	INV	PD	Stores Inventory
					2,088.99			
23598 WELLS FARGO VENDOR FINANCIAL SERVICES								
5007933597 CHECK DATE:	22000260 12/11/2019	11/05/2019	MM-2326	25647903	1,104.85 12/06/2019	INV	PD	Lease Agreement S/N SWA01
5008142102 CHECK DATE:	22000261 12/11/2019	11/20/2019	MM-2326	25647903	282.52 12/06/2019	INV	PD	Lease Agreement S/N JMQ31
5007732380 CHECK DATE:	22000261 12/11/2019	10/17/2019	MM-2326	25647903	282.52 12/06/2019	INV	PD	Lease Agreement S/N JMQ31
5007783767 CHECK DATE:	22002865 12/11/2019	10/23/2019	MM-2326	25647903	279.46 12/06/2019	INV	PD	Lease Agreement S/N JMQ31
5008180171	22002865	11/22/2019	MM-2326	25647903	279.46 12/06/2019	INV	PD	Lease Agreement S/N JMQ31

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/11/2019								
19394 O.F. WOLFINBARGER INC.					2,228.81			
021550	22002830	11/19/2019	MM-2336	25652382	563.93 12/11/2019	INV	PD	Mulch and soil district w
CHECK DATE: 12/13/2019								
021549	22002830	11/19/2019	MM-2336	25652382	2,403.53 12/11/2019	INV	PD	Mulch and soil district w
CHECK DATE: 12/13/2019								
14331 XEROX CORPORATION					2,967.46			
1849084	22000464	11/30/2019	MM-2326	25647906	612.36 12/06/2019	INV	PD	Lease Agreement S/N BG295
CHECK DATE: 12/11/2019								
1849083	22000203	12/01/2019	MM-2326	25647906	259.41 12/06/2019	INV	PD	Lease/Maint Agreement S/N
CHECK DATE: 12/11/2019								
1835139	22002246	10/31/2019	MM-2326	25647906	1,954.28 12/06/2019	INV	PD	Copy Machine Lease & Main
CHECK DATE: 12/11/2019								
24461 XEROX CORPORATION					2,826.05			
098852106	22000101	12/01/2019	MM-2326	25647904	76.63 12/06/2019	INV	PD	Coin Op Maintenance Agree
CHECK DATE: 12/11/2019								
098578072	22000101	11/01/2019	MM-2326	25647905	76.63 12/06/2019	INV	PD	Coin Op Maintenance Agree
CHECK DATE: 12/11/2019								
13676 ZIEMBA + PRIETO ARCHITECTS					153.26			
REIMBURSABLE RECLS	21702078	11/25/2019	MM-2313	25641096	-4,584.15 11/25/2019	CRM	PD	A/E BHS Bleacher Replacem
CHECK DATE: 12/06/2019								
REIMBURSABLE RECLS2	21702078	11/25/2019	MM-2313	25641096	4,584.15 11/25/2019	INV	PD	A/E BHS Bleacher Replacem
CHECK DATE: 12/06/2019								
9333	21702078	10/15/2019	MM-2313	25641096	1,327.00 11/25/2019	INV	PD	A/E BHS Bleacher Replacem
CHECK DATE: 12/06/2019								
=====								
574 INVOICES					1,146,952.56			
=====								