PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 004278 A-Z BUS							
22003177	001	01.0-00000.0-00020-36000-5630-010-5260		Repairs to Bus #7 Blue Bird A3RE	7,924.63	0.00	7,924.63
		PO# 22003177 Due on 12/31/2019		Dept/Loc: 526 Totals:	7,924.63	0.00	7,924.63
		AZ BUS #7 repairs					
		Vendor # 004278		A-Z BUS Totals:	7,924.63	0.00	7,924.63
**** 024197 AD AMERICA							
22002950	001	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Notes Pads - TK - Yellow	23.27	23.27	0.00
22002950	002	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Note Pads - K - White	23.27	23.27	0.00
22002950	003	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Note Pads - 1st - Purple	116.34	116.34	0.00
22002950	004	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Note Pads - 2nd - Green	116.34	116.34	0.00
22002950	005	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Note Pads - 3rd - Orange	116.34	116.34	0.00
22002950	006	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Note Pads - 4th - Baby Blu	23.27	23.27	0.00
22002950	007	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Note Pads - 5th - Gold	23.27	23.27	0.00
22002950	008	01.0-00000.0-11100-10000-4310-030-4310		PRIDE Notes Pads - Inventention	46.54	46.54	0.00
		PO# 22002950 Due on 11/29/2019		Dept/Loc: 430 Totals:	488.64	488.64	0.00
		PRIDE Note Pads					
		Vendor # 024197		AD AMERICA Totals:	488.64	488.64	0.00
**** 023226 ALLSUP CORP							
22003178	001	01.0-00000.0-00020-36000-5630-010-5260		Repairs to CNG Station . Compres	709.00	0.00	709.00
		PO# 22003178 Due on 12/31/2019		Dept/Loc: 526 Totals:	709.00	0.00	709.00
		ALLSUP Service Call					
		Vendor # 023226		ALLSUP CORP Totals:	709.00	0.00	709.00
**** 014870 ALQUEST							
22003070	001	01.0-00000.0-00000-77000-5640-010-5220		New AV Inputs. 1-Provide and ins	387.16	0.00	387.16
22003070	002	01.0-00000.0-00000-77000-5640-010-5220		Labor . Ref. Proposal: 498-BUSD	411.43	0.00	411.43
		PO# 22003070 Due on 01/10/2020		Dept/Loc: 527 Totals:	798.59	0.00	798.59
		RMS B8 New AV Inputs for Proje					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 014870		ALQUEST Totals:	798.59	0.00	798.59
**** 017308 AMAZON.COM							
22002991	001	01.0-00000.0-00000-77000-4340-010-5270		Sabrent USB External Stereo Soun	142.13	0.00	142.13
		PO# 22002991 Due on 12/13/2019		Dept/Loc: 527 Totals:	142.13	0.00	142.13
		WO24421 Sound Adapter					
22002992	001	01.0-09010.0-11990-10000-4310-080-4810		Amazon order Velcro Circles WXBO	110.30	0.00	110.30
		PO# 22002992 Due on 12/13/2019		Dept/Loc: 480 Totals:	110.30	0.00	110.30
		Amazon order Velcro Circles WX					
22003067	001	01.0-00000.0-17050-10000-4310-100-7010		Mark Kistler's Draw Squad . ISB	206.96	0.00	206.96
		PO# 22003067 Due on 12/13/2019		Dept/Loc: 700 Totals:	206.96	0.00	206.96
		Amazon - Art					
22003094	001	01.0-09010.0-11990-10000-4310-090-4910		Neil Enterprises Pin Back Button	100.74	0.00	100.74
		PO# 22003094 Due on 12/13/2019		Dept/Loc: 490 Totals:	100.74	0.00	100.74
		Pin Back Button Parts 2.25 inc					
22003103	001	13.0-53100.0-00000-37000-4350-010-5280		GRIDMANN NSF Stainless Steel Com	174.09	0.00	174.09
22003103	002	13.0-53100.0-00000-37000-4350-010-5280		Dreamfarm Scizza - Pizza Scissor	333.49	0.00	333.49
22003103	003	13.0-53100.0-00000-37000-4350-010-5280		Metro 12WS52C Erecta Shelf 2-Tie	127.01	0.00	127.01
22003103	004	13.0-53100.0-00000-37000-4350-010-5280		LevelCheck Truma Propane Tank Ga	98.54	0.00	98.54
22003103	005	13.0-53100.0-00000-37000-4350-010-5280		Dreamfarm Scizza - Pizza Scissor	29.62	0.00	29.62
		PO# 22003103 Due on 12/20/2019		Dept/Loc: 528 Totals:	762.75	0.00	762.75
		Kitchen Supplies					
22003110	001	01.0-00000.0-11100-10000-4310-030-4310		ChromaLabel 3/4 Inch Color Code	32.42	0.00	32.42
22003110	002	01.0-00000.0-11100-10000-4310-030-4310		Reynolds Wrap Aluminum Foil (Pac	20.10	0.00	20.10
22003110	003	01.0-00000.0-11100-10000-4310-030-4310		Amazon Brand - Happy Belly Veget	73.75	0.00	73.75
22003110	004	01.0-00000.0-11100-10000-4310-030-4310		McCormick Culinary Blue Food Col	23.29	0.00	23.29
22003110	005	01.0-00000.0-11100-10000-4310-030-4310		Cliganic Organic SUPER JUMBO Cot	19.68	0.00	19.68
		PO# 22003110 Due on 12/31/2019		Dept/Loc: 430 Totals:	169.24	0.00	169.24
		Kinder Science Materials					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003121	001	01.0-00000.0-11109-10000-4310-060-4610		Perler Beads Biggie Beads Pegboa	59.94	0.00	59.94
22003121	002	01.0-00000.0-11109-10000-4310-060-4610		Perler Beads Biggie Beads Fuse B	47.79	0.00	47.79
		PO# 22003121 Due on 12/20/2019 Dept/Loc: 460 Totals:			107.73	0.00	107.73
		Supplies					
22003122	001	01.0-00000.0-00000-27000-4350-060-4610		Euhomy Mini Freezer Countertop,	163.16	0.00	163.16
		PO# 22003122 Due on 12/20/2019 Dept/Loc: 460 Totals:			163.16	0.00	163.16
		Equipment					
22003123	001	01.0-00000.0-11100-10000-4310-070-4710		PBRO iPad 7th Generation Case, i	262.62	0.00	262.62
22003123	002	01.0-30100.0-11100-10000-4310-070-4710		The 7 Habits of Happy Kids	196.94	0.00	196.94
22003123	003	01.0-30100.0-11100-10000-4310-070-4710		The 7 Habits of Highly Effective	175.58	0.00	175.58
		PO# 22003123 Due on 12/20/2019 Dept/Loc: 470 Totals:			635.14	0.00	635.14
		Supplies					
22003131	001	01.0-09010.0-11990-10000-4310-110-6010		Classroom puppet stage XL 2 tier	400.76	0.00	400.76
		PO# 22003131 Due on 12/20/2019 Dept/Loc: 600 Totals:			400.76	0.00	400.76
		Classroom Supplies/Webb					
22003148	001	01.0-09010.0-11969-10000-4340-200-2010		Sony ICD-PX370 Mono Digital Voic	1,749.81	0.00	1,749.81
		PO# 22003148 Due on 12/20/2019 Dept/Loc: 200 Totals:			1,749.81	0.00	1,749.81
		AP testing- Digital Voice Reco					
22003155	001	01.0-00000.0-11100-10000-4310-030-4310		Clipco Paper Fasteners Large 1-I	17.41	0.00	17.41
22003155	002	01.0-00000.0-11100-10000-4310-030-4310		Glad Press'n Seal Plastic Food W	9.57	0.00	9.57
22003155	003	01.0-00000.0-11100-10000-4310-030-4310		Barilla Pasta, Elbow, 16 Ounce .	6.57	0.00	6.57
22003155	004	01.0-00000.0-11100-10000-4310-030-4310		365 Everyday Value, Organic Blac	19.64	0.00	19.64
22003155	005	01.0-00000.0-11100-10000-4310-030-4310		Acerich 300 Pcs Pipe Cleaners As	8.31	0.00	8.31
22003155	006	01.0-00000.0-11100-10000-4310-030-4310		Dixie Bath Cups Coordinating Des	10.94	0.00	10.94
22003155	007	01.0-00000.0-11100-10000-4310-030-4310		ChromaLabel Removable Color-Code	29.53	0.00	29.53
22003155	008	01.0-00000.0-11100-10000-4310-030-4310		Crayola Dough, Purple, 3 Pound R	29.53	0.00	29.53
22003155	009	01.0-00000.0-11100-10000-4310-030-4310		.	0.00	0.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003155	010	01.0-00000.0-11100-10000-4310-030-4310					
					0.00	0.00	0.00
	PO# 22003155 Due on 12/20/2019 Science Materials			Dept/Loc: 430 Totals:	131.50	0.00	131.50
22003156	001	01.0-00000.0-11100-10000-4310-030-4310		Tolco Empty Spray Bottle 8 oz. F	5.25	0.00	5.25
22003156	002	01.0-00000.0-11100-10000-4310-030-4310		White 12 Pack Premium Disposable	15.32	0.00	15.32
22003156	003	01.0-00000.0-11100-10000-4310-030-4310		Crayola Original Bulk Markers, G	16.87	0.00	16.87
22003156	004	01.0-00000.0-11100-10000-4310-030-4310		amscan Sticky Tack Party Decorat	22.14	0.00	22.14
22003156	005	01.0-00000.0-11100-10000-4310-030-4310		Nicole Home Collection 200 Count	27.07	0.00	27.07
22003156	006	01.0-00000.0-11100-10000-4310-030-4310		Dixie Everyday Bath Cups - 3oz -	17.84	0.00	17.84
22003156	007	01.0-00000.0-11100-10000-4310-030-4310		[400 Count] Settings Plastic Whi	11.99	0.00	11.99
22003156	008	01.0-00000.0-11100-10000-4310-030-4310		GladWare Entree Containers with	7.23	0.00	7.23
22003156	009	01.0-00000.0-11100-10000-4310-030-4310		32 Ounce Clear Plastic Disposabl	43.78	0.00	43.78
22003156	010	01.0-00000.0-11100-10000-4310-030-4310		[250 Pack] 2 oz BPA Free Plastic	13.09	0.00	13.09
22003156	011	01.0-00000.0-11100-10000-4310-030-4310		Solo Party Cups, Red - 9 oz - 50	19.64	0.00	19.64
22003156	012	01.0-00000.0-11100-10000-4310-030-4310		McCormick Ground Cinnamon, 7.12	18.99	0.00	18.99
22003156	013	01.0-00000.0-11100-10000-4310-030-4310		Amazon Brand - Solimo Basic Flex	10.39	0.00	10.39
22003156	014	01.0-00000.0-11100-10000-4310-030-4310		365 Everyday Value, Cotton Swab	21.85	0.00	21.85
22003156	015	01.0-00000.0-11100-10000-4310-030-4310		Binder Clip, 3/4 in. Metal, Blac	24.57	0.00	24.57
22003156	016	01.0-00000.0-11100-10000-4310-030-4310		365 Everyday Value Aluminum Foil	17.48	0.00	17.48
	PO# 22003156 Due on 12/20/2019 Second Grade Science Materials			Dept/Loc: 430 Totals:	293.50	0.00	293.50
22003157	001	01.0-00000.0-90000-21000-4210-010-5300		No Excuses University - Damen Lo	29.16	0.00	29.16
	PO# 22003157 Due on 12/20/2019 Book for Administration			Dept/Loc: 531 Totals:	29.16	0.00	29.16
22003158	001	01.0-65000.0-57504-11100-4310-010-5340		Blue Absorbing Toileting Pads Me	99.80	0.00	99.80
	PO# 22003158 Due on 12/20/2019 Supplies			Dept/Loc: 534 Totals:	99.80	0.00	99.80
22003159	001	01.0-00000.0-90000-21000-4210-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				12-Pack of Mountclear Disposable	19.66	0.00	19.66
22003159	002	01.0-00000.0-90000-21000-4210-010-5300		6-pack of Plastic Black and Whit	26.26	0.00	26.26
	PO# 22003159 Due on 12/17/2019			Dept/Loc: 531 Totals:	45.92	0.00	45.92
	Plastic Tablecloths						
22003173	001	01.0-00000.0-00000-31400-4350-060-5302		Dart 8J8 8oz Foam Cup (Case of 1	32.60	0.00	32.60
22003173	002	01.0-00000.0-00000-31400-4350-060-5302		Disposable Instant Cold Pack (6-	13.13	0.00	13.13
22003173	003	01.0-00000.0-00000-31400-4350-060-5302		Therma-Kool Reusable Mini Face 3	15.32	0.00	15.32
22003173	004	01.0-00000.0-00000-31400-4350-060-5302		Therma-Kool Reusable 4" x 9" Col	14.22	0.00	14.22
	PO# 22003173 Due on 12/20/2019			Dept/Loc: 460 Totals:	75.27	0.00	75.27
	Supplies- Health Office						
22003179	001	01.0-09010.0-11969-10000-4310-300-3010		EventStable TitanPRO Plastic Fol	823.44	0.00	823.44
	PO# 22003179 Due on 12/20/2019			Dept/Loc: 300 Totals:	823.44	0.00	823.44
	6ft Tables for Lonehill Bingo						
22003180	001	01.0-00000.0-13472-10000-4310-300-3010		School Smart Butcher Kraft paper	126.54	0.00	126.54
	PO# 22003180 Due on 12/20/2019			Dept/Loc: 300 Totals:	126.54	0.00	126.54
	Supplies - science dept						
22003181	001	01.0-00000.0-13472-10000-4310-300-3010		Frey scientific chromatography p	55.85	0.00	55.85
22003181	002	01.0-00000.0-13472-10000-4310-300-3010		Qtips Cotton Swabs Original 750	4.83	0.00	4.83
	PO# 22003181 Due on 12/20/2019			Dept/Loc: 300 Totals:	60.68	0.00	60.68
	science supplies- Luevand						
22003202	001	13.0-53100.0-00000-37000-4350-010-5280		Waring (WSB50) 12" Heavy-Duty Bi	405.15	0.00	405.15
	PO# 22003202 Due on 12/20/2019			Dept/Loc: 528 Totals:	405.15	0.00	405.15
	Waring Immersion Blender						
22003206	001	01.0-00000.0-11100-10000-4310-050-4510		Item # DIX08020 Prang profession	557.09	0.00	557.09
22003206	002	01.0-00000.0-11100-10000-4310-050-4510		Papermate Flair Felt Tip Pens, m	10.26	0.00	10.26
22003206	003	01.0-00000.0-11100-10000-4310-050-4510		The pencil grip kwik stix solid	8.54	0.00	8.54
22003206	004	01.0-00000.0-11100-10000-4310-050-4510		Shipping and Handing	6.56	0.00	6.56

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003206 Due on 12/20/2019 Art Supplies		Dept/Loc: 450	Totals:	582.45	0.00	582.45
22003207	001	01.0-00000.0-11100-10000-4310-300-3010		LEPOWER Metal Desk Lamp, Adjusta		20.79	0.00	20.79
22003207	002	01.0-00000.0-11100-10000-4310-300-3010		Ikea 101.398.79 NOT Floor Uprigh		25.35	0.00	25.35
		PO# 22003207 Due on 12/20/2019 Office Supplies/Carrillo		Dept/Loc: 300	Totals:	46.14	0.00	46.14
		Vendor # 017308		AMAZON.COM	Totals:	7,268.27	0.00	7,268.27
**** 010507 AMBIENCE								
22003041	001	01.0-08150.0-00021-81100-5610-010-5230		Rental of Complete Sound System		2,350.00	0.00	2,350.00
22003041	002	01.0-08150.0-00021-81100-5610-010-5230		Rental of Complete Sound System		2,350.00	0.00	2,350.00
		PO# 22003041 Due on 06/02/2020 BLANKET Graduation Sound BHS		Dept/Loc: 523	Totals:	4,700.00	0.00	4,700.00
		Vendor # 010507		AMBIENCE	Totals:	4,700.00	0.00	4,700.00
**** 017253 AMERICAN								
22003087	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER TOWELS - CENTERPULL (6/CS		739.13	0.00	739.13
22003087	002	01.0-00000.0-00000-00000-9320-000-0000		SEAT COVERS, TOILET (20/CS)		665.21	0.00	665.21
22003087	003	01.0-00000.0-00000-00000-9320-000-0000		TOILET TISSUE, JUMBO ROLL FOR DU		903.38	0.00	903.38
22003087	004	01.0-00000.0-00000-00000-9320-000-0000		TOILET TISSUE, FOR TORK DISPENSE		2,901.75	0.00	2,901.75
22003087	005	01.0-00000.0-00000-00000-9320-000-0000		TRASH CAN LINERS 20 GALLON CAPAC		1,204.50	0.00	1,204.50
22003087	006	01.0-00000.0-00000-00000-9320-000-0000		TRASH CAN LINERS 40 GALLON CAPAC		5,256.00	0.00	5,256.00
22003087	007	01.0-00000.0-00000-00000-9320-000-0000		PAPER BAGS, WHITE 6# LUNCH SIZE,		210.24	0.00	210.24
22003087	008	01.0-00000.0-00000-00000-9320-000-0000		DISPENSER, TOILET SEAT COVER (WH		0.00	0.00	0.00
		PO# 22003087 Due on 12/13/2019 Stores Inventory		Dept/Loc: 525	Totals:	11,880.21	0.00	11,880.21
		Vendor # 017253		AMERICAN	Totals:	11,880.21	0.00	11,880.21
**** 006314 APPLE								
22003017	001	01.0-65000.0-57700-11100-4445-010-5340		# MUUQ2LLA - 10.5-inch iPad Air		1,258.00	0.00	1,258.00
22003017	002	01.0-65000.0-57700-11100-4340-010-5340		# S6560LL/A 3 year Apple Care +		158.00	0.00	158.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
22003017	003	01.0-65000.0-57700-11100-4340-010-5340		Recycle Fee . Ref. Proposal # 21		10.00	0.00	10.00
		PO# 22003017 Due on 01/13/2020		Dept/Loc: 534	Totals:	1,426.00	0.00	1,426.00
		iPads for SpEd Students						
22003183	001	01.0-65000.0-57700-11100-4340-010-5340		D6701Z/A Volume Purchase Program		4,000.00	0.00	4,000.00
		PO# 22003183 Due on 06/30/2020		Dept/Loc: 534	Totals:	4,000.00	0.00	4,000.00
		Educational Credit App Voucher						
		Vendor # 006314		APPLE	Totals:	5,426.00	0.00	5,426.00
**** 023801 APPOINTMENT								
22003039	001	01.0-00000.0-00000-27000-5840-200-2010		Open Purchase Order For Appointm		25.70	0.00	25.70
		PO# 22003039 Due on 12/20/2019		Dept/Loc: 200	Totals:	25.70	0.00	25.70
		BLANKET Appointment Plus Softw						
		Vendor # 023801		APPOINTMENT	Totals:	25.70	0.00	25.70
**** 018617 AQUARIUM								
22003120	001	01.0-09010.0-11972-10000-5880-060-4610		Field Trip Admission Fees for Gr		679.00	679.00	0.00
		PO# 22003120 Due on 12/20/2019		Dept/Loc: 460	Totals:	679.00	679.00	0.00
		Aquarium of the Pacific - 2nd						
		Vendor # 018617		AQUARIUM	Totals:	679.00	679.00	0.00
**** 024571 ARCO								
22003214	001	01.0-00000.0-11100-42000-4361-300-3010		Open Purchase Order for Fuel for		1,500.00	0.00	1,500.00
		PO# 22003214 Due on 06/30/2020		Dept/Loc: 300	Totals:	1,500.00	0.00	1,500.00
		Arco fuel for Van #72 only						
		Vendor # 024571		ARCO	Totals:	1,500.00	0.00	1,500.00
**** 024035 ARPINE								
22003099	001	01.0-09010.0-11989-10000-4310-090-4910		Shirts: Oak Mesa Student Council		266.00	266.00	0.00
		PO# 22003099 Due on 12/13/2019		Dept/Loc: 490	Totals:	266.00	266.00	0.00
		Payment of Student Council Shi						
		Vendor # 024035		ARPINE	Totals:	266.00	266.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 017744 BARNES & NOBLE							
22003150	001	01.0-00000.0-11100-10000-4110-010-5300		ISBN: 9781602772373 Saxon Math K	483.98	0.00	483.98
		PO# 22003150 Due on 12/20/2019		Dept/Loc: 531 Totals:	483.98	0.00	483.98
		Ekstrand - Spring TK Materials					
		Vendor # 017744		BARNES & NOBLE Totals:	483.98	0.00	483.98
**** 024198 BEDFORD							
22002951	001	01.0-63000.0-11100-10000-4110-010-5300		ISBN: 1319113273 EAN: 9781319113	7,259.41	0.00	7,259.41
22002951	002	01.0-00000.0-11100-10000-5840-010-5300		ISBN: 1319267890 EAN: 9781319267	10,170.00	0.00	10,170.00
22002951	003	01.0-00000.0-11100-10000-4110-010-5300		Free Product ISBN: 1319114385 EA	0.00	0.00	0.00
22002951	004	01.0-00000.0-11100-10000-4110-010-5300		Free Product ISBN: 1319114253 EA	0.00	0.00	0.00
22002951	005	01.0-00000.0-11100-10000-4110-010-5300		Free Product ISBN: 1319114199 EA	0.00	0.00	0.00
22002951	006	01.0-00000.0-11100-10000-4110-010-5300		ISBN: 1319114377 EAN: 9781319114	1,379.70	0.00	1,379.70
22002951	007	01.0-00000.0-11100-10000-4110-010-5300		ISBN: 1319114350 EAN: 9781319114	1,379.70	0.00	1,379.70
22002951	008	01.0-00000.0-11100-10000-4110-010-5300		Shipping & Handling Cost . Quote	335.99	0.00	335.99
		PO# 22002951 Due on 12/20/2019		Dept/Loc: 531 Totals:	20,524.80	0.00	20,524.80
		SDHS - AP Economics Textbooks					
22002955	001	01.0-00000.0-90000-21000-4310-010-5300	Y	ISBN: 1319113273 EAN: 9781319113	2,361.80	0.00	2,361.80
22002955	001	01.0-00000.0-11100-10000-4110-010-5300	Y	ISBN: 1319113273 EAN: 9781319113	5,861.00	0.00	5,861.00
22002955	001	01.0-63000.0-11100-10000-4110-010-5300	Y	ISBN: 1319113273 EAN: 9781319113	19,000.00	0.00	19,000.00
22002955	002	01.0-00000.0-11100-10000-4110-010-5300		Free Product ISBN: 1319114385 EA	0.00	0.00	0.00
22002955	003	01.0-00000.0-11100-10000-4110-010-5300		Free Product ISBN: 1319114253 EA	0.00	0.00	0.00
22002955	004	01.0-00000.0-11100-10000-4110-010-5300		Free Product ISBN: 1319114199 EA	0.00	0.00	0.00
22002955	005	01.0-00000.0-11100-10000-4110-010-5300		ISBN: 1319114377 EAN: 9781319114	1,519.70	0.00	1,519.70
22002955	006	01.0-00000.0-11100-10000-4110-010-5300		ISBN 1319114350 EAN 97813191143	1,533.00	0.00	1,533.00
22002955	007	01.0-00000.0-11100-10000-4110-010-5300		Shipping & Handling Cost . Quote	497.22	0.00	497.22
		PO# 22002955 Due on 12/23/2019		Dept/Loc: 531 Totals:	30,772.72	0.00	30,772.72
		BHS - AP Economics Textbooks					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024198		BEDFORD Totals:	51,297.52	0.00	51,297.52
**** 022694 BONITA							
22003185	001	01.0-00000.0-00000-71500-4327-010-5100		Reimbursement to Bonita Unified	850.00	0.00	850.00
		PO# 22003185 Due on 12/31/2019 Dept/Loc: 510 Totals:			850.00	0.00	850.00
		Reimbursement to BUTA					
		Vendor # 022694		BONITA Totals:	850.00	0.00	850.00
**** 024508 BOOKOUTLET.COM							
22003192	001	01.0-00000.0-11100-10000-4310-060-4610		9780448479590B Who was Rachel Ca	33.61	0.00	33.61
22003192	002	01.0-00000.0-11100-10000-4310-060-4610		9780448479132B Who was Isaac New	18.01	0.00	18.01
		PO# 22003192 Due on 12/20/2019 Dept/Loc: 460 Totals:			51.62	0.00	51.62
		Bookoutlet.com - 5th Grade					
		Vendor # 024508		BOOKOUTLET.COM Totals:	51.62	0.00	51.62
**** 000033 BOUND TO S							
22003130	001	01.0-00000.0-11100-24200-4210-010-5300		492163 All right Already!: a sno	22.10	0.00	22.10
22003130	002	01.0-00000.0-11100-24200-4210-010-5300		799197 Baby Monkey, private eye	21.33	0.00	21.33
22003130	003	01.0-00000.0-11100-24200-4210-010-5300		492166 Bad seed	22.10	0.00	22.10
22003130	004	01.0-00000.0-11100-24200-4210-010-5300		953678 Bear can't sleep	22.10	0.00	22.10
22003130	005	01.0-00000.0-11100-24200-4210-010-5300		953735 Bear says thanks	22.10	0.00	22.10
22003130	006	01.0-00000.0-11100-24200-4210-010-5300		953745 Bear stays up for Christm	22.10	0.00	22.10
22003130	007	01.0-00000.0-11100-24200-4210-010-5300		953746 Bear's loose tooth	22.10	0.00	22.10
22003130	008	01.0-00000.0-11100-24200-4210-010-5300		953744 Bear's new friend	22.10	0.00	22.10
22003130	009	01.0-00000.0-11100-24200-4210-010-5300		252293 Can I be your dog?	21.33	0.00	21.33
22003130	010	01.0-00000.0-11100-24200-4210-010-5300		091672 Circle	20.56	0.00	20.56
22003130	011	01.0-00000.0-11100-24200-4210-010-5300		492168 Come home already!	22.10	0.00	22.10
22003130	012	01.0-00000.0-11100-24200-4210-010-5300		492157 Cool bean	22.86	0.00	22.86
22003130	013	01.0-00000.0-11100-24200-4210-010-5300		805385 David gets in trouble	22.10	0.00	22.10
22003130	014	01.0-00000.0-11100-24200-4210-010-5300		973613 Duck, duck, porcupine!	13.79	0.00	13.79
22003130	015	01.0-00000.0-11100-24200-4210-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				584822 Froggy goes to the doctor	14.51	0.00	14.51
22003130	016	01.0-00000.0-11100-24200-4210-010-5300					
				584707 Froggy learns to swim	14.51	0.00	14.51
22003130	017	01.0-00000.0-11100-24200-4210-010-5300					
				584821 Froggy plays in the band	14.77	0.00	14.77
22003130	018	01.0-00000.0-11100-24200-4210-010-5300					
				665430 Gingerbread Man loose on	22.10	0.00	22.10
22003130	019	01.0-00000.0-11100-24200-4210-010-5300					
				492160 Good egg	22.10	0.00	22.10
22003130	020	01.0-00000.0-11100-24200-4210-010-5300					
				492172 Goodnight already!	22.10	0.00	22.10
22003130	021	01.0-00000.0-11100-24200-4210-010-5300					
				523531 I want my hat back	21.33	0.00	21.33
22003130	022	01.0-00000.0-11100-24200-4210-010-5300					
				394352 Lionfish	7.12	0.00	7.12
22003130	023	01.0-00000.0-11100-24200-4210-010-5300					
				841547 Meet the Bobs and Tweets	7.12	0.00	7.12
22003130	024	01.0-00000.0-11100-24200-4210-010-5300					
				973617 Penguin's Christmas wish	19.80	0.00	19.80
22003130	025	01.0-00000.0-11100-24200-4210-010-5300					
				923718 Scaredy Squirrel	14.75	0.00	14.75
22003130	026	01.0-00000.0-11100-24200-4210-010-5300					
				923812 Scaredy squirrel prepares	22.08	0.00	22.08
22003130	027	01.0-00000.0-11100-24200-4210-010-5300					
				882668 Storm chasers	7.12	0.00	7.12
22003130	028	01.0-00000.0-11100-24200-4210-010-5300					
				523532 This is not my hat	22.10	0.00	22.10
22003130	029	01.0-00000.0-11100-24200-4210-010-5300					
				Processing . . VENDOR NOTE: Our	15.00	0.00	15.00
		PO# 22003130 Due on 12/20/2019		Dept/Loc: 460 Totals:	545.28	0.00	545.28
		Bound to Stay Bound Book Order					
22003228	001	01.0-00000.0-11100-10000-4310-050-4510					
				Item # 754922 9 from the Nine W	18.26	0.00	18.26
22003228	002	01.0-00000.0-11100-10000-4310-050-4510					
				Item # 8/66337 Dragon on trial	21.33	0.00	21.33
22003228	003	01.0-00000.0-11100-10000-4310-050-4510					
				Item # 070069 Fly Guy's amazing	14.66	0.00	14.66
22003228	004	01.0-00000.0-11100-10000-4310-050-4510					
				Item # 769233 Grand Canyon grab	13.79	0.00	13.79
22003228	005	01.0-00000.0-11100-10000-4310-050-4510					
				Item # 855113 Hug a tree, Gero	14.77	0.00	14.77
22003228	006	01.0-00000.0-11100-10000-4310-050-4510					
				Item # 666606 Talk like a basket	16.36	0.00	16.36
22003228	007	01.0-00000.0-11100-10000-4310-050-4510					
				Processing Fee . For: La Verne H	6.84	0.00	6.84
		PO# 22003228 Due on 01/13/2020		Dept/Loc: 450 Totals:	106.01	0.00	106.01
		Library Books					
		Vendor # 000033		BOUND TO S Totals:	651.29	0.00	651.29

**** 024169 BRANDED

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003005	001	12.0-00000.0-85000-59000-4350-010-5360		L577 Estate Blue Port Authority	412.82	412.82	0.00
22003005	002	12.0-00000.0-85000-59000-4350-010-5360		L577 Black Port Authority - Ladi	285.80	285.80	0.00
22003005	003	12.0-00000.0-85000-59000-4350-010-5360		L577 Blue Skies Port Authority -	15.88	15.88	0.00
22003005	004	12.0-00000.0-85000-59000-4350-010-5360		L577 Flame Red Port Authority -	15.88	15.88	0.00
22003005	005	12.0-00000.0-85000-59000-4350-010-5360		L577 Monument Grey Port Authorit	63.51	63.51	0.00
22003005	006	12.0-00000.0-85000-59000-4350-010-5360		L577 Pink Azalea Port Authority	47.63	47.63	0.00
22003005	007	12.0-00000.0-85000-59000-4350-010-5360		D140S Black Devon & Jones - Men'	87.60	87.60	0.00
22003005	008	12.0-00000.0-85000-59000-4350-010-5360		D140S Navy Devon & Jones - Men's	21.90	21.90	0.00
22003005	009	12.0-00000.0-85000-59000-4350-010-5360		2XLarge - 3XLarge Additional cha	17.52	17.52	0.00
22003005	010	12.0-00000.0-85000-59000-4350-010-5360		Screen printing - Charge for imp	84.60	84.60	0.00
22003005	011	12.0-00000.0-85000-59000-4350-010-5360		Screen printing - Charge for imp	39.60	39.60	0.00
22003005	012	12.0-00000.0-85000-59000-4350-010-5360		Screen Fee - 1 color set up	20.00	20.00	0.00
22003005	013	12.0-00000.0-85000-59000-4350-010-5360		UPS Ground Shipping . Ref. Quote	40.00	40.00	0.00
		PO# 22003005 Due on 12/20/2019		Dept/Loc: 536 Totals:	1,152.74	1,152.74	0.00
		T-Shirts for SAC Staff					
		Vendor # 024169	BRANDED	Totals:	1,152.74	1,152.74	0.00
**** 006455 BUREAU							
22003204	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration For: Ma	558.00	0.00	558.00
		PO# 22003204 Due on 01/21/2020		Dept/Loc: 430 Totals:	558.00	0.00	558.00
		CONFERENCE - Makerspace					
		Vendor # 006455	BUREAU	Totals:	558.00	0.00	558.00
**** 005668 C & E LUMBER							
22003073	001	01.0-00000.0-11100-10000-4310-300-3010		Item # BMMCHALK White Marking Ch	241.17	0.00	241.17
22003073	002	01.0-00000.0-11100-10000-4310-300-3010		XDelivery . Ref. Quote: 6249 . V	55.13	0.00	55.13
		PO# 22003073 Due on 12/13/2019		Dept/Loc: 300 Totals:	296.30	0.00	296.30
		Chalk for Salvador					
		Vendor # 005668	C & E LUMBER	Totals:	296.30	0.00	296.30

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 003297 CAHPERD							
22003109	001	01.0-00000.0-11109-10000-5220-100-7010		CAHPERD Conference 2020 REgistra	1,537.20	0.00	1,537.20
		PO# 22003109 Due on 02/21/2020 CAHPERD State Conference		Dept/Loc: 700 Totals:	1,537.20	0.00	1,537.20
		Vendor # 003297		CAHPERD Totals:	1,537.20	0.00	1,537.20
**** 017944 CALIFORNIA							
22003100	001	01.0-08150.0-00021-81100-5630-010-5230		Services to reduce existing angl	5,300.00	0.00	5,300.00
		PO# 22003100 Due on 12/31/2019 BHS landscaping ADA ramp		Dept/Loc: 523 Totals:	5,300.00	0.00	5,300.00
		Vendor # 017944		CALIFORNIA Totals:	5,300.00	0.00	5,300.00
**** 010078 CAPSTONE							
22003018	001	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-3783-6 Goldilocks and	20.79	0.00	20.79
22003018	002	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-2509-3 Hansel & Grete	20.79	0.00	20.79
22003018	003	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-2510-9 Jak and the Ma	20.79	0.00	20.79
22003018	004	01.0-09010.0-11990-24200-4310-070-4710		978-1-4342-9647-4 Ninja-rella: A	20.79	0.00	20.79
22003018	005	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-8394-9 Private Eye Pr	20.79	0.00	20.79
22003018	006	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-8395-6 Rapunzel vs. F	20.79	0.00	20.79
22003018	007	01.0-09010.0-11990-24200-4310-070-4710		978-1-4342-9650-4 Red Riding Hoo	20.79	0.00	20.79
22003018	008	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-3784-3 Sleeping Beaut	20.79	0.00	20.79
22003018	009	01.0-09010.0-11990-24200-4310-070-4710		978-1-4342-9648-1 Snow White and	20.79	0.00	20.79
22003018	010	01.0-09010.0-11990-24200-4310-070-4710		978-1-4342-9649-8 Super Billy Go	20.79	0.00	20.79
22003018	011	01.0-09010.0-11990-24200-4310-070-4710		978-1-4965-8396-3 Thumbelina, Wr	20.79	0.00	20.79
22003018	012	01.0-09010.0-11990-24200-4310-070-4710		978-1-9771-0260-7 Farm Facts (Se	74.42	0.00	74.42
22003018	013	01.0-09010.0-11990-24200-4310-070-4710		978-1-977109133-4 Mighty Militar	111.62	0.00	111.62
22003018	014	01.0-09010.0-11990-24200-4310-070-4710		978-1-5435-7143-1 Monsters Histo	188.25	0.00	188.25
22003018	015	01.0-09010.0-11990-24200-4310-070-4710		978-1-5435-0183-4 Our Pets (Set)	111.62	0.00	111.62
22003018	016	01.0-09010.0-11990-24200-4310-070-4710		978-1-5435-7180-6 Unique Animal	188.25	0.00	188.25

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003018 Due on 12/20/2019 Library Books		Dept/Loc: 470	Totals:	902.85	0.00	902.85
		Vendor # 010078		CAPSTONE	Totals:	902.85	0.00	902.85
**** 000040 CAROLINA								
22003217	001	01.0-00000.0-13472-10000-4310-300-3010		665912 Plant Tray 8 x 8 x 3-1/2"		46.54	0.00	46.54
22003217	002	01.0-00000.0-13472-10000-4310-300-3010		665914 Plant Tray 8 x 12 x 2-3/4		104.23	0.00	104.23
		PO# 22003217 Due on 01/06/2020 Distaso - Science supplies		Dept/Loc: 300	Totals:	150.77	0.00	150.77
		Vendor # 000040		CAROLINA	Totals:	150.77	0.00	150.77
**** 015255 CDW-G								
22002986	001	01.0-00000.0-00000-73500-4350-010-5220		# 4432478 Brother QL-800 - Label		106.69	0.00	106.69
		PO# 22002986 Due on 12/16/2019 Brother Label Printer		Dept/Loc: 522	Totals:	106.69	0.00	106.69
22002987	001	01.0-00000.0-00000-73500-4445-010-5220		# 3914736 TROY MICR M402n - prin		899.08	0.00	899.08
22002987	002	01.0-00000.0-00000-73500-4445-010-5220		# 3923466 TROY Signature/Logo Se		303.56	0.00	303.56
22002987	003	01.0-00000.0-00000-73500-5840-010-5220		# 5467877 INTUIT QUICKBOOKS PREM		1,298.61	0.00	1,298.61
		PO# 22002987 Due on 12/20/2019 Quickbooks, Check Printer & Si		Dept/Loc: 522	Totals:	2,501.25	0.00	2,501.25
22003169	001	01.0-00000.0-11100-10000-4340-060-4610		Document Camera 4426208 AVerVisi		361.66	0.00	361.66
		PO# 22003169 Due on 12/20/2019 CDW-G (AVER Doc Camera)		Dept/Loc: 460	Totals:	361.66	0.00	361.66
22003232	001	01.0-00000.0-11100-10000-4340-050-4510		# 4426208 - AVerVision F17-8M Do		725.26	0.00	725.26
		PO# 22003232 Due on 01/10/2020 Document Cameras		Dept/Loc: 450	Totals:	725.26	0.00	725.26
		Vendor # 015255		CDW-G	Totals:	3,694.86	0.00	3,694.86
**** 024125 CHARTER								
22002954	001	01.0-00000.0-11100-10000-5880-300-3010		Use of Facilities - Pool for: CI		259.50	0.00	259.50

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002954 Due on 11/29/2019 COUSD - CIF Water Polo Usage		Dept/Loc: 300	Totals:	259.50	0.00	259.50
		Vendor # 024125		CHARTER	Totals:	259.50	0.00	259.50
**** 021222 CITY OF LA								
22002988	001	01.0-00000.0-81865-51000-5630-200-5230		Repairs to Fields 3 & 5 at Boni		1,597.50	1,597.50	0.00
		PO# 22002988 Due on 12/16/2019 Repair - BH Sports Park Fields		Dept/Loc: 523	Totals:	1,597.50	1,597.50	0.00
		Vendor # 021222		CITY OF LA	Totals:	1,597.50	1,597.50	0.00
**** 022219 CREATIVE								
22003219	001	01.0-09010.0-11990-10000-4310-080-4810		Place Value with Pizazz cc1143 1		35.38	0.00	35.38
		PO# 22003219 Due on 12/20/2019 Place Value with Pizazz		Dept/Loc: 480	Totals:	35.38	0.00	35.38
		Vendor # 022219		CREATIVE	Totals:	35.38	0.00	35.38
**** 023469 CSEA								
22003226	001	01.0-00000.0-00000-21401-5220-010-5400		Conference Registration to CSEA		218.00	0.00	218.00
		PO# 22003226 Due on CSEA Conference- Registration		Dept/Loc: 531	Totals:	218.00	0.00	218.00
		Vendor # 023469		CSEA	Totals:	218.00	0.00	218.00
**** 023216 DAXWELL								
22003215	001	13.0-53100.0-00000-00000-9320-000-0000		School Lunch Kit 1000/CS Daxwe		735.35	0.00	735.35
		PO# 22003215 Due on 12/18/2019 Whse Delivery ASAP 12/18/19		Dept/Loc: 528	Totals:	735.35	0.00	735.35
		Vendor # 023216		DAXWELL	Totals:	735.35	0.00	735.35
**** 022095 DBMC, INC.								
22003175	001	01.0-08150.0-00021-85000-6201-010-5230		Service and materials to Quiet R		7,850.00	0.00	7,850.00
		PO# 22003175 Due on 12/31/2019 Sound Proof Superintendent's		Dept/Loc: 523	Totals:	7,850.00	0.00	7,850.00
		Vendor # 022095		DBMC, INC.	Totals:	7,850.00	0.00	7,850.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024593 DEPARTMENT OF							
22003078	001	01.0-00000.0-00000-73500-5880-010-5220		CPA License Renewal FEE Sonia Ec	120.00	120.00	0.00
		PO# 22003078 Due on 12/06/2019		Dept/Loc: 520 Totals:	120.00	120.00	0.00
		CPA LICENSE RENEWAL FEE SONIA					
		Vendor # 024593		DEPARTMENT OF Totals:	120.00	120.00	0.00
**** 017293 DISTINCTIV							
22002956	001	01.0-08150.0-00021-81100-5630-010-5230		Services for repairs to the Bus	11,250.00	11,250.00	0.00
		PO# 22002956 Due on 11/29/2019		Dept/Loc: 523 Totals:	11,250.00	11,250.00	0.00
		Repair of bus wash concrete					
22003166	001	01.0-00000.0-00000-82000-5630-010-5230		Services and Material to install	7,062.00	0.00	7,062.00
		PO# 22003166 Due on 12/31/2019		Dept/Loc: 523 Totals:	7,062.00	0.00	7,062.00
		DO drain by SAC & Ed Tech					
		Vendor # 017293		DISTINCTIV Totals:	18,312.00	11,250.00	7,062.00
**** 023773 DOCUMENT							
22003227	001	01.0-00000.0-11100-10000-5840-010-5300		12 Month License Service Agreeme	4,000.00	0.00	4,000.00
		PO# 22003227 Due on 06/30/2020		Dept/Loc: 531 Totals:	4,000.00	0.00	4,000.00
		Document Tracking System Renew					
		Vendor # 023773		DOCUMENT Totals:	4,000.00	0.00	4,000.00
**** 000002 ECKLEY							
22003043	001	01.0-00000.0-60012-10000-4310-400-4010		Speakers for computer Event Plan	22.94	22.94	0.00
22003043	002	01.0-00000.0-60012-10000-4310-400-4010		Culinary class supplies	7.18	7.18	0.00
22003043	003	01.0-00000.0-60012-10000-4310-400-4010		Laundry soap & fabric sheets for	12.07	12.07	0.00
22003043	004	01.0-00000.0-60012-10000-4310-400-4010		Class supplies for culinary clas	28.56	28.56	0.00
22003043	005	01.0-00000.0-32000-24200-4210-400-4010		Book rags MacCormick English	24.99	24.99	0.00
22003043	006	01.0-00000.0-60012-10000-4310-400-4010		Culinary class supplies icing	35.33	35.33	0.00
22003043	007	01.0-00000.0-60012-10000-4310-400-4010		Football banquet supplies Event	36.20	36.20	0.00
22003043	008	01.0-00000.0-32000-10000-4310-400-4010		4 dozen donuts Senior Sunrise	52.00	52.00	0.00
22003043	009	01.0-00000.0-32000-10000-4310-400-4010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Decorations, OJ, and napkins for	62.15	62.15	0.00
	PO# 22003043 Due on Chaparral Revolving Cash			Dept/Loc: 400 Totals:	281.42	281.42	0.00
22003044	001	01.0-00000.0-00000-27000-4350-200-2010		Kelley Odriozola - two wire surv	30.88	30.88	0.00
22003044	002	01.0-00000.0-13400-10000-4310-200-2010		Deanna Bowman - biology class la	13.87	13.87	0.00
22003044	003	01.0-00000.0-13400-10000-4310-200-2010		Rich Dukowsky - supplies for lab	47.98	47.98	0.00
22003044	004	01.0-00000.0-13400-10000-4310-200-2010		Michelle Casasola - science labs	9.53	9.53	0.00
22003044	005	01.0-00000.0-13400-10000-4310-200-2010		Michelle Casasola - Elodea (fres	4.39	4.39	0.00
22003044	006	01.0-00000.0-13800-10000-4310-200-2010		Jessica Cooke - classroom suppli	26.26	26.26	0.00
22003044	007	01.0-65000.0-57700-11200-4310-200-2010		Toni Mulder - classroom supplies	30.94	30.94	0.00
22003044	008	01.0-00000.0-13800-10000-4310-200-2010		Grant Guillen - AP European revi	42.42	42.42	0.00
22003044	009	01.0-00000.0-13400-10000-4310-200-2010		Tim Alley - biology lab, utensil	40.44	40.44	0.00
22003044	010	01.0-00000.0-00000-27000-5860-200-2010		Drew Banks - reimbursement for L	55.00	55.00	0.00
22003044	011	01.0-00000.0-00000-27000-4350-200-2010		Maggie Parker - parking for conf	2.00	2.00	0.00
22003044	012	01.0-00000.0-13400-10000-4310-200-2010		Deanna Bowman - matches and Chee	11.90	11.90	0.00
22003044	013	01.0-00000.0-13400-10000-4310-200-2010		Bree Baumgartner - fabric for gr	45.96	45.96	0.00
22003044	014	01.0-00000.0-13400-10000-4310-200-2010		Rich Dukowsky - soil and play sa	8.35	8.35	0.00
22003044	015	01.0-00000.0-13400-10000-4310-200-2010		Rich Dukowsky - Graduated cylind	30.52	30.52	0.00
22003044	016	01.0-00000.0-17050-10000-4310-200-2010		Luselia Marin - Fiber Arts, felt	21.86	21.86	0.00
	PO# 22003044 Due on Nov 2019 Site Petty Cash Recon			Dept/Loc: 200 Totals:	422.30	422.30	0.00
22003201	001	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for petty cash for	48.56	48.56	0.00
22003201	002	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for petty cash for	17.02	17.02	0.00
22003201	003	01.0-65000.0-57700-11100-4350-010-5340		Reimbursement for petty cash for	65.64	65.64	0.00
22003201	004	01.0-65000.0-57700-11100-4350-010-5340		Reimbursement for petty cash for	16.84	16.84	0.00
22003201	005	01.0-65000.0-57700-11100-4350-010-5340		Reimbursement for petty cash for	9.81	9.81	0.00
22003201	006	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for petty cash for	27.94	27.94	0.00
22003201	007	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for petty cash for	43.46	43.46	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003201	008	01.0-65000.0-57700-11100-4310-010-5340		Reimbursement for petty cash for	17.20	17.20	0.00
22003201	009	01.0-09010.0-57504-11100-4310-010-5340		Reimbursement for petty cash for	63.81	63.81	0.00
22003201	010	01.0-65000.0-57504-11100-4317-010-5340		Reimbursement for petty cash for	5.34	5.34	0.00
22003201	011	01.0-65000.0-57700-11100-4350-010-5340		Reimbursement for petty cash for	22.57	22.57	0.00
22003201	012	01.0-65000.0-57514-11100-4310-010-5340		Reimbursement for petty cash for	9.99	9.99	0.00
22003201	013	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for petty cash for	39.99	39.99	0.00
		PO# 22003201 Due on Petty Cash		Dept/Loc: 534 Totals:	388.17	388.17	0.00
		Vendor # 000002		ECKLEY Totals:	1,091.89	1,091.89	0.00
**** 017306 FIVESTAR							
22003186	001	01.0-00000.0-00000-73500-4350-010-5220		5430 Professional Dater Date si	45.88	0.00	45.88
		PO# 22003186 Due on 12/31/2019 SelfInking Date Stamp - Accoun		Dept/Loc: 522 Totals:	45.88	0.00	45.88
		Vendor # 017306		FIVESTAR Totals:	45.88	0.00	45.88
**** 002656 FLINN							
22003090	001	01.0-00000.0-13472-10000-4310-300-3010		AP6441 Heats of Reaction	59.95	0.00	59.95
22003090	002	01.0-00000.0-13472-10000-4310-300-3010		AP6188 Limiting Reagent Lab	73.20	0.00	73.20
22003090	003	01.0-00000.0-13472-10000-4310-300-3010		AP8833 Determination of the KSP	46.81	0.00	46.81
22003090	004	01.0-00000.0-13472-10000-4310-300-3010		AP9090 Colligative Properties LA	102.05	0.00	102.05
22003090	005	01.0-00000.0-13472-10000-4310-300-3010		AP9958 The Hunt for Phlogiston:	73.31	0.00	73.31
22003090	006	01.0-00000.0-13472-10000-4310-300-3010		AP7599 Rate of Chemical Reaction	113.06	0.00	113.06
22003090	007	01.0-00000.0-13472-10000-4310-300-3010		AP7637 Introduction to the PH Sc	72.43	0.00	72.43
22003090	008	01.0-00000.0-13472-10000-4310-300-3010		AP7016 Tungsten-Halogen Lamp	101.94	0.00	101.94
22003090	009	01.0-00000.0-13472-10000-4310-300-3010		AP1141 Kimwipes 4-1/2" x 8-1/2"	6.68	0.00	6.68
22003090	010	01.0-00000.0-13472-10000-4310-300-3010		AP7038 Flinn Spectrophotometer M	30.71	0.00	30.71
22003090	011	01.0-00000.0-13472-10000-4310-300-3010		AP9149 Colorimeter Cuvettes (PK/	26.61	0.00	26.61
22003090	012	01.0-00000.0-13472-10000-4310-300-3010		AP8673 Flinn PH Meter	322.85	0.00	322.85
22003090	013	01.0-00000.0-13472-10000-4310-300-3010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				AP1501 Parafilm M. 4" x 125'. Ro	29.35	0.00	29.35
22003090	014	01.0-00000.0-13472-10000-4310-300-3010		AP5420 Time Tape. Rainbow Pack	125.87	0.00	125.87
22003090	015	01.0-00000.0-13472-10000-4310-300-3010		GP9155 Flask Erlenmeyer 2000 ML	202.97	0.00	202.97
22003090	016	01.0-00000.0-13472-10000-4310-300-3010		GP2054 Cylinders, Graduated, 50	120.34	0.00	120.34
22003090	017	01.0-00000.0-13472-10000-4310-300-3010		GP2056 Cylinders, Graduated 100	134.14	0.00	134.14
22003090	018	01.0-00000.0-13472-10000-4310-300-3010		M0001 Magnesium Metal Ribbon 25	13.74	0.00	13.74
22003090	019	01.0-00000.0-13472-10000-4310-300-3010		L0027 Lithium Nitrate Reagent, 1	23.00	0.00	23.00
22003090	020	01.0-00000.0-13472-10000-4310-300-3010		B0010 Barium Nitrate Reagent 100	8.81	0.00	8.81
22003090	021	01.0-00000.0-13472-10000-4310-300-3010		C0025 Calcium Nitrate Reagent 10	10.35	0.00	10.35
22003090	022	01.0-00000.0-13472-10000-4310-300-3010		P0108 Potassium Nitrate	28.85	0.00	28.85
22003090	023	01.0-00000.0-13472-10000-4310-300-3010		L0066 Lead Chloride Solution Sat	9.58	0.00	9.58
22003090	024	01.0-00000.0-13472-10000-4310-300-3010		AP1447 Reaction Plate 24 Wells	224.48	0.00	224.48
22003090	025	01.0-00000.0-13472-10000-4310-300-3010		AP8713 Thermometer Micro 0-100 C	45.33	0.00	45.33
22003090	026	01.0-00000.0-13472-10000-4310-300-3010		Hazard Fee	21.75	0.00	21.75
22003090	027	01.0-00000.0-13472-10000-4310-300-3010		VENDOR NOTE: Our District Wareho	0.00	0.00	0.00
		PO# 22003090 Due on 12/20/2019 Luevand		Dept/Loc: 300 Totals:	2,028.16	0.00	2,028.16
		Vendor # 002656		FLINN Totals:	2,028.16	0.00	2,028.16
**** 000080 FOLLET							
22003230	001	01.0-09010.0-11990-24200-4210-020-4210		Please process the following Lib	2,240.22	0.00	2,240.22
		PO# 22003230 Due on 01/31/2020 Library Book Order		Dept/Loc: 420 Totals:	2,240.22	0.00	2,240.22
		Vendor # 000080		FOLLET Totals:	2,240.22	0.00	2,240.22
**** 020628 GEARY							
22003162	001	01.0-08150.0-00021-81100-4380-010-5230		8620223 - HEATPUMP DEFROST BOARD	109.36	0.00	109.36
		PO# 22003162 Due on 12/13/2019 HVAC pump Glad Rm27		Dept/Loc: 523 Totals:	109.36	0.00	109.36
		Vendor # 020628		GEARY Totals:	109.36	0.00	109.36

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023340 GEO-ADVANTEC, INC							
22003072	001	01.0-08150.0-00021-81100-5630-010-5230		Services for Materials and Testi	594.00	594.00	0.00
		PO# 22003072 Due on 12/30/2019		Dept/Loc: 523 Totals:	594.00	594.00	0.00
		Inspection Services BHS Bleach					
		Vendor # 023340		GEO-ADVANTEC, INC Totals:	594.00	594.00	0.00
**** 018546 GLENDORA							
22003188	001	01.0-00000.0-90000-21000-4350-010-5300		Open Purchase Order for Name Bad	200.00	27.56	172.44
		PO# 22003188 Due on 06/30/2020		Dept/Loc: 530 Totals:	200.00	27.56	172.44
		BLANKET: GLENDORA TROPHY					
		Vendor # 018546		GLENDORA Totals:	200.00	27.56	172.44
**** 007881 GOLD STAR							
22003079	001	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Italian 4/1 Gal Garde	65.84	0.00	65.84
22003079	002	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Popcorn 107/	1,065.68	0.00	1,065.68
22003079	003	13.0-53100.0-00000-00000-9320-000-0000		Macaroni & Cheese W/G R/F 6/5# 5	1,909.12	0.00	1,909.12
22003079	004	13.0-53100.0-00000-00000-9320-000-0000		Texas Toast, WG, Garlic RF (1 gr	435.71	0.00	435.71
22003079	005	13.0-53100.0-00000-00000-9320-000-0000		Bagels,WW/IW Cinnamon Raisin 72/	264.60	0.00	264.60
22003079	006	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, Ultra WG Flour 10" 12	368.46	0.00	368.46
22003079	007	13.0-53100.0-00000-00000-9320-000-0000		Pasta, Perfect Penne 4/5# 100/1c	729.40	0.00	729.40
22003079	008	13.0-53100.0-00000-00000-9320-000-0000		Alfredo Sauce 6/64oz Bags 168/1/	1,161.84	0.00	1,161.84
22003079	009	13.0-53100.0-00000-00000-9320-000-0000		Bread Sticks, WG RS, Garlic 240/	274.64	0.00	274.64
22003079	010	13.0-53100.0-00000-00000-9320-000-0000		Salsa, Green Verde 4/8.5# La Pat	422.96	0.00	422.96
22003079	011	13.0-53100.0-00000-00000-9320-000-0000		Brkfst,WW Honey Bun 60/2.6oz CS	233.10	0.00	233.10
22003079	012	13.0-53100.0-00000-00000-9320-000-0000		Tortilla's 8" Ultra WW Flour 12/	135.35	0.00	135.35
22003079	013	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mild Cheddar Shredded 4/	325.00	0.00	325.00
22003079	014	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Chocolate Chip 72	124.24	0.00	124.24
22003079	015	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Baked Cinnamon Bun 2gr 2	423.00	0.00	423.00
22003079	016	13.0-53100.0-00000-00000-9320-000-0000		Croissants, W/G Sliced Natural B	93.45	0.00	93.45
22003079	017	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Breakfast Bagel Pizza Cheese IW	344.64	0.00	344.64
22003079	018	13.0-53100.0-00000-00000-9320-000-0000		Egg Patties - Scrambled 120/1.50	186.00	0.00	186.00
22003079	019	13.0-53100.0-00000-00000-9320-000-0000		Eggs, Pre-Cooked Scrambled 4/5#	336.50	0.00	336.50
22003079	020	13.0-53100.0-00000-00000-9320-000-0000		Frudel, IW Fruit 72/2.29oz CS P	331.80	0.00	331.80
22003079	021	13.0-53100.0-00000-00000-9320-000-0000		Bagels, I/W W/W White 72/2.24oz/	514.60	0.00	514.60
22003079	022	13.0-53100.0-00000-00000-9320-000-0000		Applesauce Cups, No SugarAdded	212.10	0.00	212.10
22003079	023	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Enchilada Green 6/#10 La	202.23	0.00	202.23
22003079	024	13.0-53100.0-00000-00000-9320-000-0000		Sloppy Joe Mix Pkg 6/15oz Lawry'	238.50	0.00	238.50
22003079	025	13.0-53100.0-00000-00000-9320-000-0000		Honey Packet 200/9gm CS Heinz #2	402.60	0.00	402.60
22003079	026	13.0-53100.0-00000-00000-9320-000-0000		Fruit Cups,Rosati Seasonal Flavo	1,016.32	0.00	1,016.32
22003079	027	13.0-53100.0-00000-00000-9320-000-0000		Beans, Vegetarian Refried 100/3.	73.80	0.00	73.80
		PO# 22003079 Due on 12/18/2019 Whse Delivery 12-18-19		Dept/Loc: 528 Totals:	11,891.48	0.00	11,891.48
22003080	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Loaf 48# Gov	4.50	0.00	4.50
22003080	002	13.0-53100.0-00000-00000-9320-000-0000		Beans,Pinto 6/#10 Gov't Commodi	33.75	0.00	33.75
22003080	003	13.0-53100.0-00000-00000-9320-000-0000		Beans,Vegetarian 6/#10 Governme	22.50	0.00	22.50
22003080	004	13.0-53100.0-00000-00000-9320-000-0000		Corn, Liquid Pack Whole Kernal 6	38.25	0.00	38.25
22003080	005	13.0-53100.0-00000-00000-9320-000-0000		Pears, Diced 6/#10 Government Do	13.50	0.00	13.50
22003080	006	13.0-53100.0-00000-00000-9320-000-0000		Mixed Fruit 6/#10 Gov't Donated	31.50	0.00	31.50
22003080	007	13.0-53100.0-00000-00000-9320-000-0000		Chicken, Diced, Cooked Frozen 10	56.25	0.00	56.25
22003080	008	13.0-53100.0-00000-00000-9320-000-0000		Chicken Fajita Strips 30#cs Gov	13.50	0.00	13.50
22003080	009	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Mozzarella Light Shredde	9.00	0.00	9.00
22003080	010	13.0-53100.0-00000-00000-9320-000-0000		Rice, Brown,Long Grain, Parboile	11.25	0.00	11.25
22003080	011	13.0-53100.0-00000-00000-9320-000-0000		Freestone Peaches-Frozen 24# Go	11.25	0.00	11.25
		PO# 22003080 Due on 12/18/2019 Commodity Whse Delivery 12-18-		Dept/Loc: 528 Totals:	245.25	0.00	245.25
		Vendor # 007881		GOLD STAR Totals:	12,136.73	0.00	12,136.73

**** 012713 GOPHER

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003182	001	01.0-00000.0-15142-42000-4310-100-7010		Spalding TF-500 Composite Basket	164.75	0.00	164.75
22003182	002	01.0-00000.0-15142-42000-4310-100-7010		Spalding TF-500 Composite Basket	180.40	0.00	180.40
		PO# 22003182 Due on 01/06/2020		Dept/Loc: 700 Totals:	345.15	0.00	345.15
		Basketballs for Intermural BB					
22003231	001	01.0-00000.0-60000-10000-4310-200-2010		Item No: 02-653 Easton Prime Bas	874.91	0.00	874.91
22003231	002	01.0-00000.0-60000-10000-4310-200-2010		Item No: 02-658 Easton Prime Bas	262.47	0.00	262.47
22003231	003	01.0-00000.0-60000-10000-4310-200-2010		Item No: 52-063 Gopher Rainbow M	238.71	0.00	238.71
22003231	004	01.0-00000.0-60000-10000-4310-200-2010		Item No: 20-560 Gopher Indoor/Ou	349.31	0.00	349.31
22003231	005	01.0-00000.0-60000-10000-4310-200-2010		Item No: 71-724 National Dodgeba	65.66	0.00	65.66
22003231	006	01.0-00000.0-60000-10000-4310-200-2010		Item No: 63-259 CLIPPRO Flag Bel	295.65	0.00	295.65
22003231	007	01.0-00000.0-60000-10000-4310-200-2010		Shipping	323.96	0.00	323.96
		PO# 22003231 Due on 01/31/2020		Dept/Loc: 200 Totals:	2,410.67	0.00	2,410.67
		PE. Equipment					
		Vendor # 012713		GOPHER Totals:	2,755.82	0.00	2,755.82
**** 024452 HEALTH							
22003011	001	01.0-00000.0-11109-10000-4110-010-5300		Teen Talk Middle School (2019) .	317.55	0.00	317.55
		PO# 22003011 Due on 12/31/2019		Dept/Loc: 531 Totals:	317.55	0.00	317.55
		Teen Talk MS					
		Vendor # 024452		HEALTH Totals:	317.55	0.00	317.55
**** 023797 HEIDI A.							
22003065	001	01.0-65000.0-57700-11100-4310-070-4710		Reimbursement for classroom supp	293.36	293.36	0.00
		PO# 22003065 Due on 12/13/2019		Dept/Loc: 470 Totals:	293.36	293.36	0.00
		Reimbursement - Heidi Torres					
		Vendor # 023797		HEIDI A. Totals:	293.36	293.36	0.00
**** 015614 HOME DEPOT							
22003042	001	01.0-08150.0-00021-81100-4380-010-5230		1002-708-808 4.75 gal 887G Tropi	2,486.20	0.00	2,486.20
		PO# 22003042 Due on 12/13/2019		Dept/Loc: 523 Totals:	2,486.20	0.00	2,486.20
		Roof patch					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003154	001	01.0-08150.0-00021-81100-4380-010-5230		100-1 94-in x 31-in V-2500 3 pan	1,140.82	0.00	1,140.82
		PO# 22003154 Due on 12/20/2019		Dept/Loc: 523 Totals:	1,140.82	0.00	1,140.82
		Slide door for SDHS press box					
		Vendor # 015614		HOME DEPOT Totals:	3,627.02	0.00	3,627.02
**** 011515 INDUSTRIAL							
22003116	001	01.0-00000.0-17051-10000-4310-200-2010		.032 Sheet Brass Cut to 12" X 12	690.67	0.00	690.67
22003116	002	01.0-00000.0-17051-10000-4310-200-2010		List 385 1/32 JOBBER . Order Num	71.48	0.00	71.48
		PO# 22003116 Due on 12/31/2019		Dept/Loc: 200 Totals:	762.15	0.00	762.15
		Jewelry Supplies - Harrison					
		Vendor # 011515		INDUSTRIAL Totals:	762.15	0.00	762.15
**** 024594 JNL CREATIONS							
22003118	001	01.0-09010.0-11975-10000-4310-090-4910		8000B Gildan Youth 50/50 Tee dar	536.20	536.20	0.00
22003118	002	01.0-09010.0-11975-10000-4310-090-4910		8000 Gildan DryBlend 50 Cotton/5	294.42	294.42	0.00
		PO# 22003118 Due on 12/20/2019		Dept/Loc: 490 Totals:	830.62	830.62	0.00
		Payment of Oak Mesa 5th Grd Cl					
		Vendor # 024594		JNL CREATIONS Totals:	830.62	830.62	0.00
**** 024591 KEN M.							
22003066	001	01.0-09010.0-11996-10000-5610-070-4710		Reimbursement for U-Haul Rental	560.82	560.82	0.00
		PO# 22003066 Due on 12/13/2019		Dept/Loc: 470 Totals:	560.82	560.82	0.00
		Reimbursement - Ken Morris					
		Vendor # 024591		KEN M. Totals:	560.82	560.82	0.00
**** 005823 KNOTTS							
22003093	001	01.0-09010.0-11998-10000-5880-090-4910		Field Trip Admission Fee for Oak	1,548.00	1,548.00	0.00
		PO# 22003093 Due on 12/13/2019		Dept/Loc: 490 Totals:	1,548.00	1,548.00	0.00
		Payment of Engineering Day Kn					
		Vendor # 005823		KNOTTS Totals:	1,548.00	1,548.00	0.00
**** 023169 KRISTINA C.							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003038	001	01.0-65000.0-57501-11100-4310-040-4410		Reimbursement for purchasing ins	141.60	141.60	0.00
		PO# 22003038 Due on 12/20/2019		Dept/Loc: 440 Totals:	141.60	141.60	0.00
		Reimbursement Instructional cl					
		Vendor # 023169		KRISTINA C. Totals:	141.60	141.60	0.00
**** 024599 KYLE V.							
22003198	001	01.0-00000.0-13472-10000-4310-300-3010		Reimbursement for slassroom supp	390.84	390.84	0.00
		PO# 22003198 Due on 12/31/2019		Dept/Loc: 300 Totals:	390.84	390.84	0.00
		Reimbursement - Vorndran - Sci					
		Vendor # 024599		KYLE V. Totals:	390.84	390.84	0.00
**** 000121 LA VERNE							
22002998	001	01.0-00000.0-00000-82000-6410-010-5230		544873D Mataway overseeder w/Sli	8,212.50	0.00	8,212.50
		PO# 22002998 Due on 12/13/2019		Dept/Loc: 523 Totals:	8,212.50	0.00	8,212.50
		Grounds equipment overseeder					
22003007	001	01.0-00000.0-00000-82000-4410-010-5230		544269A 1/8" Flail Blades, 1" Sp	655.91	0.00	655.91
		PO# 22003007 Due on 12/13/2019		Dept/Loc: 523 Totals:	655.91	0.00	655.91
		Grounds equipment - blades					
		Vendor # 000121		LA VERNE Totals:	8,868.41	0.00	8,868.41
**** 023207 LEANNA P.							
22003009	001	01.0-09040.0-13820-10000-4317-010-5300		Reimbursement for Hand On Histor	61.47	61.47	0.00
22003009	002	01.0-09040.0-13820-10000-4317-010-5300		Vendor: Superior Grocers Descrip	4.82	4.82	0.00
22003009	003	01.0-09040.0-13820-10000-4317-010-5300		Date: 10/6/19 Vendor: Von's Des	6.56	6.56	0.00
22003009	004	01.0-09040.0-13820-10000-4317-010-5300		Date: 10/13/19 Vendor: Superior	9.59	9.59	0.00
22003009	005	01.0-09040.0-13820-10000-4317-010-5300		Date: 10/20/19 Vendor: Superior	6.33	6.33	0.00
22003009	006	01.0-09040.0-13820-10000-4317-010-5300		Date: 10/24/19 Vendor: Superior	5.37	5.37	0.00
		PO# 22003009 Due on 12/20/2019		Dept/Loc: 531 Totals:	94.14	94.14	0.00
		Reimbursement - HOH Indian Cam					
22003010	001	01.0-09040.0-13820-10000-4310-010-5300		Date: 10/8/19 Vendor: Lowe's De	25.96	25.96	0.00
22003010	002	01.0-09040.0-13820-10000-4310-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Date: 10/10/19 Vendor: Target De	3.27	3.27	0.00
22003010	003	01.0-09040.0-13820-10000-4310-010-5300					
				Date: 10/22/19 Vendor: Michaels	24.07	24.07	0.00
22003010	004	01.0-09040.0-13820-10000-4310-010-5300					
				Date: 10/22/10 Vendor: JoAnn Des	6.01	6.01	0.00
22003010	005	01.0-09040.0-13820-10000-4310-010-5300					
				Date: 10/8/19 Vendor: Amazon Des	35.02	35.02	0.00
		PO# 22003010 Due on 12/20/2019		Dept/Loc: 531 Totals:	94.33	94.33	0.00
		Reimbursement - HOH Indian Cam					
		Vendor # 023207		LEANNA P. Totals:	188.47	188.47	0.00
**** 021303 LITERACY							
22003117	001	01.0-00000.0-11109-10000-4110-010-5300					
				Phonemic Awareness Curriculum: E	99.59	0.00	99.59
		PO# 22003117 Due on 12/31/2019		Dept/Loc: 531 Totals:	99.59	0.00	99.59
		EK - Spring TK Materials					
		Vendor # 021303		LITERACY Totals:	99.59	0.00	99.59
**** 024598 LITTLE							
22003171	001	01.0-08150.0-00021-81100-4410-010-5230					
				Hyperlite Sumo Fiberglass Ladder	744.59	0.00	744.59
		PO# 22003171 Due on 12/20/2019		Dept/Loc: 523 Totals:	744.59	0.00	744.59
		Ladder for M&O					
		Vendor # 024598		LITTLE Totals:	744.59	0.00	744.59
**** 014009 LOS ANGELE							
22003119	001	01.0-09010.0-11973-10000-5880-060-4610					
				Field Trip Admission Fees for Gr	280.00	280.00	0.00
		PO# 22003119 Due on 12/20/2019		Dept/Loc: 460 Totals:	280.00	280.00	0.00
		Los Angeles Zoo and Botanical					
		Vendor # 014009		LOS ANGELE Totals:	280.00	280.00	0.00
**** 019818 LOS ANGELES							
22003045	001	01.0-08150.0-00021-81100-5890-010-5230					
				Annual Administrative Fees for B	37.00	37.00	0.00
22003045	002	01.0-08150.0-00021-81100-5890-010-5230					
				Account ID: AR0265037. Facility	37.00	37.00	0.00
22003045	003	01.0-08150.0-00021-81100-5890-010-5230					
				Account ID: AR0265029. Facility	74.00	74.00	0.00
22003045	004	01.0-08150.0-00021-81100-5890-010-5230					
				Account ID: AR0265031. Facility	74.00	74.00	0.00
22003045	005	01.0-08150.0-00021-81100-5890-010-5230					
				Account ID: AR0265035. Facility	74.00	74.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003045	006	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265038. Facility	74.00	74.00	0.00
22003045	007	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265027. Facility	74.00	74.00	0.00
22003045	008	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265040. Facility	222.00	222.00	0.00
22003045	009	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265026. Facility	74.00	74.00	0.00
22003045	010	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265039. Facility	37.00	37.00	0.00
22003045	011	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265034. Facility	74.00	74.00	0.00
22003045	012	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265028. Facility	37.00	37.00	0.00
22003045	013	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0244368. Facility	37.00	37.00	0.00
		PO# 22003045 Due on 12/13/2019 Dept/Loc: 523 Totals:			925.00	925.00	0.00
		Backflow assembly fees 19-20					
		Vendor # 019818 LOS ANGELES Totals:			925.00	925.00	0.00
**** 020387 MACGILL							
22003076	001	01.0-00000.0-00000-31400-4350-090-5302		Item 35100 Prep Pads/Wipes, 100/	8.74	0.00	8.74
22003076	002	01.0-00000.0-00000-31400-4350-090-5302		Item 16361 Flat Bottom Paper Cup	13.11	0.00	13.11
22003076	003	01.0-00000.0-00000-31400-4350-090-5302		Item 75134 Refresh Lubricant Eye	15.60	0.00	15.60
22003076	004	01.0-00000.0-00000-31400-4350-090-5302		Item 13132 Large Gloves, 100/box	14.78	0.00	14.78
22003076	005	01.0-00000.0-00000-31400-4350-090-5302		Item 8628 Economy Gauze Sponges,	8.28	0.00	8.28
22003076	006	01.0-00000.0-00000-31400-4350-090-5302		Item 1907 Exam Paper, 21"x 225'	17.48	0.00	17.48
22003076	007	01.0-00000.0-00000-31400-4350-090-5302		Item 50752 Thermoscan Probe Cove	35.59	0.00	35.59
22003076	008	01.0-00000.0-00000-31400-4350-090-5302		Item 75032 Therma-Kool Reusable	1.53	0.00	1.53
22003076	009	01.0-00000.0-00000-31400-4350-090-5302		Item 4102 Therma-Kool Reusable C	2.80	0.00	2.80
22003076	010	01.0-00000.0-00000-31400-4350-090-5302		Item 4103 Therma-Kool Reusable H	1.95	0.00	1.95
		PO# 22003076 Due on 12/20/2019 Dept/Loc: 490 Totals:			119.86	0.00	119.86
		Health Office Supplies					
		Vendor # 020387 MACGILL Totals:			119.86	0.00	119.86
**** 024595 MAX							
22003151	001	01.0-00000.0-90000-21000-4410-010-5300		AMSX1060 Armedica Mobile Changin	2,107.88	0.00	2,107.88

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003151 Due on 12/20/2019		Dept/Loc: 530	Totals:	2,107.88	0.00	2,107.88
		Changing Table for Health Serv						
		Vendor # 024595		MAX	Totals:	2,107.88	0.00	2,107.88
**** 021453 MELINDA G.								
22003085	001	12.0-00000.0-85000-59000-5880-010-5360						
				Reimbursement for Insurance for		170.05	170.05	0.00
		PO# 22003085 Due on 12/13/2019		Dept/Loc: 536	Totals:	170.05	170.05	0.00
		Grace Miller SAC Therapy Dog I						
		Vendor # 021453		MELINDA G.	Totals:	170.05	170.05	0.00
**** 016735 MERCURY								
22003161	001	01.0-00000.0-00000-82000-5630-010-5230						
				Service and materials to install		4,575.00	0.00	4,575.00
		PO# 22003161 Due on 12/31/2019		Dept/Loc: 523	Totals:	4,575.00	0.00	4,575.00
		Gates at BHS stadium						
		Vendor # 016735		MERCURY	Totals:	4,575.00	0.00	4,575.00
**** 021695 MICHAEL M.								
22002952	001	01.0-65000.0-50010-21000-5882-010-5340						
				Reimbursement to Parents Of Spec		185,000.00	29,516.16	155,483.84
		PO# 22002952 Due on 06/30/2020		Dept/Loc: 534	Totals:	185,000.00	29,516.16	155,483.84
		Parent Reimbursement - Miller						
		Vendor # 021695		MICHAEL M.	Totals:	185,000.00	29,516.16	155,483.84
**** 022838 MICHELE MC.								
22003216	001	01.0-00000.0-00000-27000-4327-300-3010						
				Reimbursement for food purchased		98.88	0.00	98.88
		PO# 22003216 Due on 12/31/2019		Dept/Loc: 300	Totals:	98.88	0.00	98.88
		Reimbursement - Michele McNeal						
		Vendor # 022838		MICHELE MC.	Totals:	98.88	0.00	98.88
**** 008485 MONTGOMERY								
22003153	001	01.0-08150.0-00021-81100-4380-010-5230						
				FSIC Driver N523-127 (part of lo		106.43	0.00	106.43
22003153	002	01.0-08150.0-00021-81100-4380-010-5230						
				Shipping . Ref. Quote: 421605 .		15.00	0.00	15.00
		PO# 22003153 Due on 12/20/2019		Dept/Loc: 523	Totals:	121.43	0.00	121.43
		Locksmith supplies						

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 008485		MONTGOMERY	Totals:	121.43	0.00	121.43
**** 023969 MOUNTAIN								
22003218	001	01.0-00000.0-11109-10000-5840-070-4710		Common Core Math Online (18 mont		1,258.88	0.00	1,258.88
		PO# 22003218 Due on 12/16/2019		Dept/Loc: 531	Totals:	1,258.88	0.00	1,258.88
		Roynon - Mountain Math Site Li						
		Vendor # 023969		MOUNTAIN	Totals:	1,258.88	0.00	1,258.88
**** 009108 MT. SAN ANTONIO								
22003096	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for Oa		468.00	468.00	0.00
		PO# 22003096 Due on 12/13/2019		Dept/Loc: 490	Totals:	468.00	468.00	0.00
		Payment of Mt. SAC Planetarium						
		Vendor # 009108		MT. SAN ANTONIO	Totals:	468.00	468.00	0.00
**** 021076 NETOP								
22003184	001	01.0-00000.0-11100-10000-5840-200-2010		12 Month Renewal for Netop Advan		700.00	0.00	700.00
		PO# 22003184 Due on 06/30/2020		Dept/Loc: 200	Totals:	700.00	0.00	700.00
		Netop Advantage Annual Renewal						
		Vendor # 021076		NETOP	Totals:	700.00	0.00	700.00
**** 024096 NICOLE G.								
22003040	001	01.0-65000.0-57700-36000-5813-010-5340		Parent Reimbursement for tutorin		1,200.00	1,200.00	0.00
		PO# 22003040 Due on 01/20/2020		Dept/Loc: 534	Totals:	1,200.00	1,200.00	0.00
		BLANKET Parent reimbursement f						
		Vendor # 024096		NICOLE G.	Totals:	1,200.00	1,200.00	0.00
**** 018143 P & R								
22003081	001	13.0-53100.0-00000-00000-9320-000-0000		Container,5x5x2 Hinged Plastic 5		525.00	0.00	525.00
22003081	002	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G		263.75	0.00	263.75
22003081	003	13.0-53100.0-00000-00000-9320-000-0000		Forks-Medium Wt.Plastic 6" 1000/		68.25	0.00	68.25
22003081	004	13.0-53100.0-00000-00000-9320-000-0000		Scrubber, Stainless Steel Sponge		63.24	0.00	63.24
22003081	005	13.0-53100.0-00000-00000-9320-000-0000		Bag, Paper Sleeve Hot & 2000/CS		378.00	0.00	378.00
22003081	006	13.0-53100.0-00000-00000-9320-000-0000						

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Foil Wrap 9X10.75, 6/500/CS HFA-		360.80	0.00	360.80
		PO# 22003081 Due on 12/18/2019 Whse Delivery 12-18-19		Dept/Loc: 528	Totals:	1,659.04	0.00	1,659.04
		Vendor # 018143		P & R	Totals:	1,659.04	0.00	1,659.04
**** 024600 PLAYON								
22003229	001	01.0-00000.0-00000-27000-5840-200-2010	Y	Contracted Service Agreement to		716.48	0.00	716.48
22003229	001	01.0-09010.0-11990-27000-5840-200-2010	Y	Contracted Service Agreement to		4,283.52	0.00	4,283.52
		PO# 22003229 Due on 06/30/2020 BLANKET Pixellot Cameras Stadi		Dept/Loc: 200	Totals:	5,000.00	0.00	5,000.00
		Vendor # 024600		PLAYON	Totals:	5,000.00	0.00	5,000.00
**** 013724 PLUMBING								
22003074	001	01.0-08150.0-00021-81100-4380-010-5230		HAWS VALVE REPAIR KIT FOR MODEL		869.21	0.00	869.21
		PO# 22003074 Due on 12/13/2019 Plumbing supplies		Dept/Loc: 523	Totals:	869.21	0.00	869.21
		Vendor # 013724		PLUMBING	Totals:	869.21	0.00	869.21
**** 000166 QUALITY								
22003036	001	01.0-00000.0-11100-10000-4310-040-4410		Print Good Griffins for Gladston		90.34	0.00	90.34
		PO# 22003036 Due on 12/20/2019 Good Griffns		Dept/Loc: 440	Totals:	90.34	0.00	90.34
22003189	001	01.0-00000.0-00000-27000-4350-100-7010		Business Cards - 500 Per Box . F		29.57	0.00	29.57
		PO# 22003189 Due on 01/06/2020 Business Cards - Samar Yassine		Dept/Loc: 700	Totals:	29.57	0.00	29.57
		Vendor # 000166		QUALITY	Totals:	119.91	0.00	119.91
**** 017772 QUICK								
22003071	001	01.0-09010.0-11990-85000-6110-040-4410	Y	# Q3CURVE63B - Curve Bench 63 -		939.00	0.00	939.00
22003071	001	01.0-09010.0-11979-85000-6110-040-4410	Y	# Q3CURVE63B - Curve Bench 63 -		5,654.00	0.00	5,654.00
		PO# 22003071 Due on 01/20/2020 Concrete Curve Benches for Rea		Dept/Loc: 440	Totals:	6,593.00	0.00	6,593.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 017772		QUICK	Totals:	6,593.00	0.00	6,593.00
**** 023274 R T SHIRTS								
22003106	001	01.0-00000.0-00000-27000-4350-100-7010		Staff T-shirts . 5 Womans large,		664.67	0.00	664.67
		PO# 22003106 Due on 12/31/2019		Dept/Loc: 700	Totals:	664.67	0.00	664.67
		BLANKET - Staff T-shirts						
		Vendor # 023274		R T SHIRTS	Totals:	664.67	0.00	664.67
**** 017334 RAYMOND M.								
22003098	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for Oa		300.00	300.00	0.00
		PO# 22003098 Due on 12/13/2019		Dept/Loc: 490	Totals:	300.00	300.00	0.00
		Payment of Alf Museum Invoice						
		Vendor # 017334		RAYMOND M.	Totals:	300.00	300.00	0.00
**** 016950 REFRIGERAT								
22003034	001	01.0-08150.0-00021-81100-4380-010-5230		NUTONE S0696B000 115V BLOWER ASS		157.66	0.00	157.66
		PO# 22003034 Due on 12/13/2019		Dept/Loc: 523	Totals:	157.66	0.00	157.66
		HVAC part for Glad Rm 21						
22003035	001	01.0-08150.0-00021-81100-4380-010-5230		DIAKIN 113142301 DSI CONTROL MOD		198.45	0.00	198.45
22003035	002	01.0-08150.0-00021-81100-4380-010-5230		Freight . Ref. Quote: 46227360-0		110.25	0.00	110.25
		PO# 22003035 Due on 12/13/2019		Dept/Loc: 523	Totals:	308.70	0.00	308.70
		HVAC part for DO						
22003075	001	01.0-08150.0-00021-81100-4380-010-5230		ICM 281 FURNACE CTRL BOARD DIREC		417.41	0.00	417.41
		PO# 22003075 Due on 12/13/2019		Dept/Loc: 523	Totals:	417.41	0.00	417.41
		HVAC part for Ekst K2						
22003168	001	01.0-08150.0-00021-81100-4410-010-5230		HON RM7897A1002 controller for B		671.42	0.00	671.42
		PO# 22003168 Due on 12/20/2019		Dept/Loc: 523	Totals:	671.42	0.00	671.42
		BAC spare controller HVAC						
		Vendor # 016950		REFRIGERAT	Totals:	1,555.19	0.00	1,555.19
**** 018464 RITA K.								
22003191	001	01.0-00000.0-11100-10000-4310-300-3010						

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Reimbursement for supplies purch		165.60	165.60	0.00
		PO# 22003191 Due on 12/31/2019 Reimbursement - Rita Kear		Dept/Loc: 300	Totals:	165.60	165.60	0.00
		Vendor # 018464		RITA K.	Totals:	165.60	165.60	0.00
**** 024589 ROCKWELL								
22003012	001	01.0-00000.0-11109-10000-4110-010-5300		High School/HSCUR High School Cu		360.26	0.00	360.26
22003012	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping Fee . Order W51290 - 11		18.31	0.00	18.31
		PO# 22003012 Due on 01/10/2020 Secondary CHYA Curriculum		Dept/Loc: 531	Totals:	378.57	0.00	378.57
		Vendor # 024589		ROCKWELL	Totals:	378.57	0.00	378.57
**** 023149 SAN GABRIEL								
22003095	001	01.0-09010.0-11990-10000-5880-090-4910	Y	Admission Fees for Oak Mesa Elem		787.00	787.00	0.00
22003095	001	01.0-09010.0-11998-10000-5880-090-4910	Y	Admission Fees for Oak Mesa Elem		13.00	13.00	0.00
		PO# 22003095 Due on 12/13/2019 Payment of Mt. Baldy 3rd grd F		Dept/Loc: 490	Totals:	800.00	800.00	0.00
		Vendor # 023149		SAN GABRIEL	Totals:	800.00	800.00	0.00
**** 024056 SAN GABRIEL								
22003097	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for 3		345.00	345.00	0.00
		PO# 22003097 Due on 12/13/2019 Payment of Mission San Gabriel		Dept/Loc: 490	Totals:	345.00	345.00	0.00
		Vendor # 024056		SAN GABRIEL	Totals:	345.00	345.00	0.00
**** 022137 SASE								
22003176	001	01.0-08150.0-00021-81100-4410-010-5230		SC.10.020 SCARIFIER, BLACK SC10E		4,374.53	0.00	4,374.53
22003176	002	01.0-08150.0-00021-81100-4410-010-5230		652.0u.MT8.81/108 DRUM, ULTRA W/		0.00	0.00	0.00
22003176	003	01.0-08150.0-00021-81100-4410-010-5230		VAC.BULL240.EBS VACUUM, BULL 240		2,403.53	0.00	2,403.53
22003176	004	01.0-08150.0-00021-81100-4380-010-5230		SAS.0009510 SASELONGATED VACUUM		87.05	0.00	87.05
22003176	005	01.0-08150.0-00021-81100-4380-010-5230		SC.10.117 BELT, TOOTHED 880 GAS		110.87	0.00	110.87
22003176	006	01.0-08150.0-00021-81100-4380-010-5230		VAC.HS2.00tr7 HOSE, VACUUM FOR S		9.75	0.00	9.75

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003176	007	01.0-08150.0-00021-81100-4380-010-5230					
				Shipping and Handling . Ref. Quo	547.50	0.00	547.50
	PO# 22003176 Due on 12/20/2019			Dept/Loc: 523 Totals:	7,533.23	0.00	7,533.23
	Concrete grinder						
		Vendor # 022137	SASE	Totals:	7,533.23	0.00	7,533.23
**** 000188 SCHOLASTIC							
22003013	001	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Lyn Cote Item # 008 - L	86.25	0.00	86.25
22003013	002	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Cheryl Demus #008 - Let	86.25	0.00	86.25
22003013	003	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Kathy Moreno Item #008-	17.25	0.00	17.25
22003013	004	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Kaylee Eaton #008 - Let	86.25	0.00	86.25
22003013	005	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Joanne Good Item #010 -	69.00	0.00	69.00
22003013	006	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Elisabeth Reyes #010 -	69.00	0.00	69.00
22003013	007	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Andrea Spencer #010 - S	69.00	0.00	69.00
22003013	008	01.0-00000.0-11100-21000-4310-010-5300					
				Shipping & Handling Fee 10% . Re	48.30	0.00	48.30
	PO# 22003013 Due on 01/16/2020			Dept/Loc: 531 Totals:	531.30	0.00	531.30
	Allen Ave-Scholastic 1/2 Year-						
22003014	001	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Kelsey Bermudez Item 01	82.80	0.00	82.80
22003014	002	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Sarah Davis #010 - Scho	79.35	0.00	79.35
22003014	003	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Carol Phipps 010 - Scho	79.35	0.00	79.35
22003014	004	01.0-00000.0-11100-21000-4310-010-5300					
				Shipping & Handling Fee 10% . Re	24.15	0.00	24.15
	PO# 22003014 Due on 01/03/2020			Dept/Loc: 531 Totals:	265.65	0.00	265.65
	Ekstrand- Scholastic News 1/2						
22003015	001	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Nicole Greep #008 - Let	86.25	0.00	86.25
22003015	002	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Beverlee Grundy #008 -	86.25	0.00	86.25
22003015	003	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Karie Kurey #008 - Let'	86.25	0.00	86.25
22003015	004	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Stephanie Bracci #008 -	75.90	0.00	75.90
22003015	005	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Paula Hutt #008 - Schol	75.90	0.00	75.90
22003015	006	01.0-00000.0-11100-21000-4310-010-5300					
				Teacher: Melissa Mann #008 - Sch	75.90	0.00	75.90
22003015	007	01.0-00000.0-11100-21000-4310-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Teacher: Elizabeth Quezada #008	75.90	0.00	75.90
22003015	008	01.0-00000.0-11100-21000-4310-010-5300		Shipping & Handling Fee @ 10% .	56.24	0.00	56.24
	PO# 22003015 Due on 01/03/2020			Dept/Loc: 531 Totals:	618.59	0.00	618.59
	La Verne Heights-Scholastic 1/						
22003016	001	01.0-00000.0-11100-21000-4310-010-5300		Teacher: Stacey Adamo #010 - Sch	86.25	0.00	86.25
22003016	002	01.0-00000.0-11100-21000-4310-010-5300		Teacher: Nicole Brown #010 - Sch	34.50	0.00	34.50
22003016	003	01.0-00000.0-11100-21000-4310-010-5300		Teacher: Christina Cooper #010 -	86.25	0.00	86.25
22003016	004	01.0-00000.0-11100-21000-4310-010-5300		Teacher: Melissa Gomez #010 - Sc	86.25	0.00	86.25
22003016	005	01.0-00000.0-11100-21000-4310-010-5300		Teacher: Monica McCullough #010	86.25	0.00	86.25
22003016	006	01.0-00000.0-11100-21000-4310-010-5300		Teacher: Tara Muro #010 - Schola	86.25	0.00	86.25
22003016	007	01.0-00000.0-11100-21000-4310-010-5300		Shipping & Handling Fee 10% . R	46.58	0.00	46.58
	PO# 22003016 Due on 01/03/2020			Dept/Loc: 531 Totals:	512.33	0.00	512.33
	Roynon - Scholastic 1/2 Yr- 1s						
		Vendor # 000188		SCHOLASTIC Totals:	1,927.87	0.00	1,927.87
**** 016388 SCHOLASTIC							
22003205	001	01.0-00000.0-11109-10000-4310-030-4310		039745 Goosebumps # 27 The Abomi	4.38	0.00	4.38
22003205	002	01.0-00000.0-11109-10000-4310-030-4310		039661 Goosebumps # 1 Night of t	4.38	0.00	4.38
22003205	003	01.0-00000.0-11109-10000-4310-030-4310		038523 Goosebumps # 28 The Blob	4.38	0.00	4.38
22003205	004	01.0-00000.0-11109-10000-4310-030-4310		23x6 Dork Diaries # 7 - # 12 Pac	38.33	0.00	38.33
	PO# 22003205 Due on 12/31/2019			Dept/Loc: 430 Totals:	51.47	0.00	51.47
	Ref. 18/19 Inv # 29012653 Not						
		Vendor # 016388		SCHOLASTIC Totals:	51.47	0.00	51.47
**** 006876 SCHOOL SPECIALTY							
22003060	001	01.0-00000.0-11100-10000-4310-070-4710		Item #316270 Pacon Jumbo Ruled T	80.26	0.00	80.26
	PO# 22003060 Due on 12/20/2019			Dept/Loc: 470 Totals:	80.26	0.00	80.26
	Classroom Supplies - Room 27						
		Vendor # 006876		SCHOOL SPECIALTY Totals:	80.26	0.00	80.26
**** 024130 SETON							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003077	001	01.0-08150.0-00021-81100-4380-010-5230		L8652LL3/L8652 Steel Pipe Safety	1,697.14	0.00	1,697.14
22003077	002	01.0-08150.0-00021-81100-4380-010-5230		Freight . Ref. Quote: 25877129 C	225.00	0.00	225.00
		PO# 22003077 Due on 12/20/2019		Dept/Loc: 523 Totals:	1,922.14	0.00	1,922.14
		Maint supplies					
		Vendor # 024130		SETON Totals:	1,922.14	0.00	1,922.14
**** 024601 SHERRY D.							
22003199	001	01.0-00000.0-12000-10000-4310-300-3010		Reimbursement for Foreign Langua	99.17	99.17	0.00
		PO# 22003199 Due on 12/31/2019		Dept/Loc: 300 Totals:	99.17	99.17	0.00
		Reimbursement - Donahue - FL D					
		Vendor # 024601		SHERRY D. Totals:	99.17	99.17	0.00
**** 021267 SIGLER							
22003172	001	01.0-08150.0-00021-81100-4380-010-5230		317276-401 Wire Harness special	391.44	0.00	391.44
22003172	002	01.0-08150.0-00021-81100-4380-010-5230		318973-401 Wiring Harness GASF .	180.46	0.00	180.46
		PO# 22003172 Due on 12/20/2019		Dept/Loc: 523 Totals:	571.90	0.00	571.90
		HVAC parts for Eks					
22003174	001	01.0-08150.0-00021-81100-4380-010-5230		HC30CL460 IDM 1/16HP 3450RPM 460	235.97	0.00	235.97
22003174	002	01.0-08150.0-00021-81100-4380-010-5230		LA01ZC003 FAN INDUCER YAC	6.82	0.00	6.82
22003174	003	01.0-08150.0-00021-81100-4380-010-5230		LA11XA047 IND BLOWER WHEEL . QUO	28.25	0.00	28.25
		PO# 22003174 Due on 12/20/2019		Dept/Loc: 523 Totals:	271.04	0.00	271.04
		HVAC parts for LH					
		Vendor # 021267		SIGLER Totals:	842.94	0.00	842.94
**** 018188 STATE							
22003132	001	01.0-08150.0-00021-81100-5880-010-5230		Annual Storm Water Permit Fee fo	484.00	484.00	0.00
		PO# 22003132 Due on 12/20/2019		Dept/Loc: 523 Totals:	484.00	484.00	0.00
		State Water Bd fees for Lone H					
22003133	001	01.0-08150.0-00021-81100-5880-010-5230		Annual Storm Water Permit Fee fo	484.00	484.00	0.00
		PO# 22003133 Due on 12/20/2019		Dept/Loc: 523 Totals:	484.00	484.00	0.00
		State Water Bd fees Ramona gym					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 018188		STATE	Totals:	968.00	968.00	0.00
**** 024300 STEVEN P.								
22003170	001	01.0-00000.0-00000-27000-4327-090-4910		Reimbursement for food purchased		129.93	129.93	0.00
		PO# 22003170 Due on 12/20/2019		Dept/Loc: 490	Totals:	129.93	129.93	0.00
		Reimbursement, Steven Patterso						
		Vendor # 024300		STEVEN P.	Totals:	129.93	129.93	0.00
**** 023692 STOVER SEED								
22002989	001	01.0-00000.0-00000-82000-4371-010-5230		Pro Sportsfield Elite grass seed		1,533.00	0.00	1,533.00
		PO# 22002989 Due on 12/13/2019		Dept/Loc: 523	Totals:	1,533.00	0.00	1,533.00
		Seed for use district wide						
		Vendor # 023692		STOVER SEED	Totals:	1,533.00	0.00	1,533.00
**** 020864 THE MARKER								
22003061	001	01.0-00000.0-11100-10000-4310-110-6010		2 each M2436-2x-H-8 24 x 36 Doub		288.00	288.00	0.00
		PO# 22003061 Due on 12/20/2019		Dept/Loc: 600	Totals:	288.00	288.00	0.00
		Marker-boards for Yeung						
		Vendor # 020864		THE MARKER	Totals:	288.00	288.00	0.00
**** 000223 UNITED								
22003213	001	01.0-00000.0-00000-73000-5910-010-5200		First Class Presort Account Perm		235.00	235.00	0.00
		PO# 22003213 Due on 12/20/2019		Dept/Loc: 525	Totals:	235.00	235.00	0.00
		BLANKET for Postage Fees						
		Vendor # 000223		UNITED	Totals:	235.00	235.00	0.00
**** 000006 US BANK CORPORATE PA								
22002957	001	01.0-00000.0-11410-10000-5840-300-3010		Cal Card - Scott Sparks	Charged	400.00	400.00	0.00
		PO# 22002957 Due on 11/29/2019		Dept/Loc: 300	Totals:	400.00	400.00	0.00
		SNO Sites - Journalism						
22002958	001	01.0-00000.0-15000-42000-4310-300-3010		CAL CARD - SCOTT SPARKS	CHARGED	1,033.59	943.92	89.67

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002958 Due on 11/29/2019		Dept/Loc: 300 Totals:	1,033.59	943.92	89.67
		PE Scooters					
22002959	001	01.0-00000.0-11100-10000-4317-300-3010		Cal Card - Scott Sparks - 11/21/	230.85	0.00	230.85
		PO# 22002959 Due on 11/29/2019		Dept/Loc: 300 Totals:	230.85	0.00	230.85
		Saint of the Month Lunch					
22002960	001	01.0-00000.0-00000-73500-4350-010-5220		Cal Card Sonia Eckley 11/22/19 S	96.66	96.66	0.00
		PO# 22002960 Due on 11/29/2019		Dept/Loc: 520 Totals:	96.66	96.66	0.00
		Stall Outwear					
22002990	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard- Mark Rodgers . Vendor:	475.00	475.00	0.00
		PO# 22002990 Due on 12/13/2019		Dept/Loc: 530 Totals:	475.00	475.00	0.00
		Conf, Reg. Every Child Counts					
22002993	001	01.0-00000.0-00000-27000-4350-200-2010		CAL Card - Kenny Ritchie Vendor:	44.06	44.06	0.00
		PO# 22002993 Due on 12/06/2019		Dept/Loc: 200 Totals:	44.06	44.06	0.00
		Supplies for project-Ritchie					
22002994	001	01.0-09010.0-11990-27000-4327-030-4310		November 22, 2019 CalCard Statem	42.67	42.67	0.00
		PO# 22002994 Due on		Dept/Loc: 430 Totals:	42.67	42.67	0.00
		Lunch with the principal - PRI					
22002995	001	01.0-09010.0-11990-27000-4327-030-4310		November 22, 2019 CalCard Statem	9.00	9.00	0.00
		PO# 22002995 Due on		Dept/Loc: 430 Totals:	9.00	9.00	0.00
		Snack Items for treasure chest					
22002996	001	01.0-00000.0-90000-21000-4340-010-5300		CalCard - Mark Rodgers Vendor -	25.33	25.33	0.00
		PO# 22002996 Due on 12/06/2019		Dept/Loc: 532 Totals:	25.33	25.33	0.00
		Wireless Mouse - Rodgers					
22002997	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Chris Ann Horsley Conf	32.00	32.00	0.00
		PO# 22002997 Due on 12/06/2019		Dept/Loc: 531 Totals:	32.00	32.00	0.00
		Conference - Great Minds Eurek					
22002999	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	39.50	39.50	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22002999 Due on 12/06/2019 Breakfast Meeting		Dept/Loc: 510 Totals:	39.50	39.50	0.00
22003000	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	44.78	44.78	0.00
		PO# 22003000 Due on 12/06/2019 Staff Meal - CalCard - Nov. 22		Dept/Loc: 510 Totals:	44.78	44.78	0.00
22003001	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	41.11	41.11	0.00
		PO# 22003001 Due on 12/06/2019 Breakfast Meeting		Dept/Loc: 510 Totals:	41.11	41.11	0.00
22003002	001	01.0-00000.0-11100-21400-4327-010-5300		CalCard - Anne Neal Order Date:	144.25	144.25	0.00
		PO# 22003002 Due on 12/06/2019 Lunch - Math Material Developm		Dept/Loc: 531 Totals:	144.25	144.25	0.00
22003003	001	01.0-00000.0-11100-21400-4327-010-5300		CalCard - Anne Neal Date: 11/12/	34.32	34.32	0.00
22003003	002	01.0-00000.0-11100-21400-4327-010-5300		CalCard Anne Neal Date: 11/22/19	19.85	0.00	19.85
		PO# 22003003 Due on 12/06/2019 Lunch w/Staff (Neal)		Dept/Loc: 531 Totals:	54.17	34.32	19.85
22003004	001	01.0-00000.0-11100-10000-4310-100-7010	Y	Cal Card Jason Coss . Vendor: Sc	29.01	29.01	0.00
22003004	001	01.0-00000.0-16000-10000-4310-100-7010	Y	Cal Card Jason Coss . Vendor: Sc	93.08	93.08	0.00
		PO# 22003004 Due on 12/06/2019 Castaneda Scholastic Books		Dept/Loc: 700 Totals:	122.09	122.09	0.00
22003006	001	01.0-00000.0-00000-71500-5880-010-5100		CalCard - Carl Coles - December	40.00	0.00	40.00
		PO# 22003006 Due on 12/06/2019 LV Chamber Luncheon		Dept/Loc: 510 Totals:	40.00	0.00	40.00
22003019	001	01.0-00000.0-11100-10000-4317-200-2010		CAL Card - Kenny Ritchie Vendor:	152.93	152.93	0.00
		PO# 22003019 Due on 12/06/2019 Lunch with Students		Dept/Loc: 200 Totals:	152.93	152.93	0.00
22003020	001	01.0-00000.0-00000-27000-4350-200-2010		CAL Card - Kenny Ritchie Chevron	46.85	46.85	0.00
		PO# 22003020 Due on 12/06/2019 CIF Football Game - Fuel		Dept/Loc: 200 Totals:	46.85	46.85	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003021	001	01.0-00000.0-11100-10000-4310-090-4910		CalCard- Steven Patterson Vendor	46.28	41.98	4.30
	PO# 22003021 Due on Classroom Supplies			Dept/Loc: 490 Totals:	46.28	41.98	4.30
22003022	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Kris Boneman Date: Nov	393.10	393.10	0.00
22003022	002	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: 11/2	25.01	25.01	0.00
22003022	003	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: 11/1	45.00	45.00	0.00
22003022	004	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: 11/1	11.65	11.65	0.00
22003022	005	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: 11/2	19.52	19.52	0.00
	PO# 22003022 Due on 12/06/2019 CERA Conference - (Boneman)			Dept/Loc: 531 Totals:	494.28	494.28	0.00
22003023	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: 11/1	891.03	891.03	0.00
22003023	002	01.0-00000.0-11100-21400-5220-010-5300		CalCard- Kris Boneman Date: 11/1	28.21	28.21	0.00
	PO# 22003023 Due on 12/06/2019 Conference- CETPA (Boneman)			Dept/Loc: 531 Totals:	919.24	919.24	0.00
22003024	001	01.0-00000.0-00000-77000-5220-010-5270		CETPA CONFERENCE 11/12-11/15/19	80.00	80.00	0.00
	PO# 22003024 Due on 12/06/2019 Meals - CETPA			Dept/Loc: 527 Totals:	80.00	80.00	0.00
22003026	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	15.07	15.07	0.00
	PO# 22003026 Due on 12/06/2019 Staff Meal			Dept/Loc: 510 Totals:	15.07	15.07	0.00
22003027	001	01.0-00000.0-00000-27000-4327-100-7010		Cal Card - Jason Coss . vendor:	31.89	31.89	0.00
	PO# 22003027 Due on 12/06/2019 Staff supplies			Dept/Loc: 700 Totals:	31.89	31.89	0.00
22003028	001	01.0-00000.0-00000-27000-4327-200-2010		CAL Card Statement - Kenny Ritch	630.00	630.00	0.00
22003028	002	01.0-00000.0-00000-27000-4327-200-2010		Vendor: Twisted Sage Aeries Info	70.90	70.90	0.00
22003028	003	01.0-00000.0-00000-27000-4327-200-2010		Vendor: Griffith Observatory lun	19.05	19.05	0.00
22003028	004	01.0-00000.0-00000-27000-4327-200-2010		Vendor: Panera Bread CHYA (CA He	40.99	40.99	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003028 Due on 12/06/2019		Dept/Loc: 200 Totals:	760.94	760.94	0.00
		Staff Meals-various events					
22003029	001	01.0-09010.0-11969-10000-5220-300-3010		Cal Card - Scott Sparks Charged	734.32	734.32	0.00
22003029	002	01.0-09010.0-11969-10000-5220-300-3010		Cal Card - ANNE NEAL Charged 11	1,975.00	1,975.00	0.00
		PO# 22003029 Due on 12/06/2019		Dept/Loc: 300 Totals:	2,709.32	2,709.32	0.00
		CTE Conference					
22003030	001	01.0-00000.0-00000-27000-4350-040-4410		Cal Card - Allison Daniels Vendo	37.52	37.52	0.00
		PO# 22003030 Due on 12/06/2019		Dept/Loc: 440 Totals:	37.52	37.52	0.00
		Supplies/Mental Health Office					
22003031	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	16.07	16.07	0.00
		PO# 22003031 Due on 12/06/2019		Dept/Loc: 510 Totals:	16.07	16.07	0.00
		Staff Meal					
22003032	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	50.32	50.32	0.00
		PO# 22003032 Due on 12/06/2019		Dept/Loc: 510 Totals:	50.32	50.32	0.00
		Lunch Meeting					
22003033	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	3.25	3.25	0.00
22003033	002	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	2.45	2.45	0.00
		PO# 22003033 Due on 12/06/2019		Dept/Loc: 510 Totals:	5.70	5.70	0.00
		Staff Meeting					
22003062	001	01.0-00000.0-00000-27000-4327-070-4710		Cal Card Roynon - DiGrazia . CMC	107.00	107.00	0.00
		PO# 22003062 Due on 12/06/2019		Dept/Loc: 470 Totals:	107.00	107.00	0.00
		Meals - CMC Conference					
22003063	001	01.0-09010.0-11998-10000-4310-070-4710		CalCard - Roynon DiGrazia . GATE	195.29	0.00	195.29
		PO# 22003063 Due on 12/17/2019		Dept/Loc: 470 Totals:	195.29	0.00	195.29
		GATE TShirts					
22003064	001	01.0-09010.0-57504-11100-4310-010-5340		Val Cruz Cal Card November . Ven	30.79	30.79	0.00
22003064	002	01.0-65000.0-57504-11100-4317-010-5340		Smart & Final . Date: 10.24.19 .	59.34	59.34	0.00
22003064	003	01.0-65000.0-57504-11100-4310-010-5340		LA County Parks . 10/25//19 . Cl	40.00	40.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003064	004	01.0-65000.0-57504-11100-4317-010-5340		Smart & Final . Date: 11.4.19 .	15.96	15.96	0.00
22003064	005	01.0-65000.0-57504-11100-4317-010-5340		Trader Joes . Date: 10.30.10	11.96	11.96	0.00
22003064	006	01.0-65000.0-57504-11100-4310-010-5340		Chaparral Lanes . Date: 11.8.19	50.00	50.00	0.00
22003064	007	01.0-65000.0-57504-11100-4317-010-5340		Smart & Final . Date: 11.8.19 .	28.83	28.83	0.00
22003064	008	01.0-65000.0-57504-11100-4317-010-5340		Smart & Final . Date:11.18.19 .	57.57	57.57	0.00
22003064	009	01.0-65000.0-57504-11100-4310-010-5340		Dollar tree . Date: 11.18.19 . C	11.05	11.05	0.00
22003064	010	01.0-65000.0-57504-11100-4310-010-5340		Hobby Lobby . Date: 11.18.19 .	10.93	10.93	0.00
22003064	011	01.0-65000.0-57504-11100-4310-010-5340		Smart & Final . Date: 11.14.19 .	123.53	123.53	0.00
22003064	012	01.0-09010.0-57504-11100-4310-010-5340		Home Depot . Date: 10.23.19 . Cl	44.03	44.03	0.00
22003064	013	01.0-09010.0-57504-11100-4317-010-5340		Vendor: Klatch Coffee . Date: 11	71.30	71.30	0.00
		PO# 22003064 Due on 12/06/2019		Dept/Loc: 534 Totals:	555.29	555.29	0.00
		Adult Transition Program Suppl					
22003068	001	01.0-00000.0-11100-21000-4327-010-5300		CALCARD - Anne Neal Date: 11/7/1	38.15	38.15	0.00
22003068	002	01.0-00000.0-11100-21000-4327-010-5300		CALCARD- Anne Neal Date: 11/19/1	30.36	30.36	0.00
		PO# 22003068 Due on 12/06/2019		Dept/Loc: 531 Totals:	68.51	68.51	0.00
		Lunch Planning Meetings (Neal)					
22003069	001	01.0-00000.0-11100-10000-5220-110-6010		Conference Registration SCSBOA D	328.00	328.00	0.00
		PO# 22003069 Due on 12/06/2019		Dept/Loc: 600 Totals:	328.00	328.00	0.00
		Conference Registration SCSBOA					
22003084	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - 11/22/201	39.04	39.04	0.00
		PO# 22003084 Due on 12/13/2019		Dept/Loc: 510 Totals:	39.04	39.04	0.00
		Staff Meal - CalCard - 11/22/2					
22003088	001	01.0-00000.0-32000-10000-4327-400-4010		CALCARD - Christine Black Vendor	125.57	125.57	0.00
		PO# 22003088 Due on 12/31/2019		Dept/Loc: 400 Totals:	125.57	125.57	0.00
		Student Lunch - Math STAR Scor					
22003089	001	01.0-00000.0-13472-10000-4310-300-3010		CAL CARD - SCOTT SPARKS CHARGED	73.01	0.00	73.01
		PO# 22003089 Due on 12/31/2019		Dept/Loc: 300 Totals:	73.01	0.00	73.01
		Flinn - Science Supplies					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
22003091	001	01.0-09010.0-11975-10000-4317-090-4910		CalCard- Steven Patterson Vendor	394.05	0.00	394.05
	PO# 22003091 Due on 12/27/2019			Dept/Loc: 490 Totals:	394.05	0.00	394.05
	Food for 5th Grade Friendsgivi						
22003092	001	01.0-00000.0-00000-71500-5220-010-5100		CalCard - Carl Coles - December	298.92	0.00	298.92
	PO# 22003092 Due on 12/27/2019			Dept/Loc: 510 Totals:	298.92	0.00	298.92
	Hotel Cancellation - Cal Card						
22003101	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Sue Kilgour - November	7.87	7.87	0.00
22003101	002	13.0-53100.0-00000-37000-5220-010-5280		Starbucks	12.00	12.00	0.00
22003101	003	13.0-53100.0-00000-37000-5220-010-5280		Ontario Convention Center - Even	20.00	20.00	0.00
	PO# 22003101 Due on 12/13/2019			Dept/Loc: 528 Totals:	39.87	39.87	0.00
	Conference Reimb Food-Parking-						
22003102	001	01.0-00000.0-00000-27000-4327-090-4910		CalCard - Steven Patterson - Nov	25.05	25.05	0.00
	PO# 22003102 Due on 12/13/2019			Dept/Loc: 490 Totals:	25.05	25.05	0.00
	Food for Teacher Meeting						
22003104	001	01.0-00000.0-00000-71100-5220-010-5100		CalCard - Carl Coles - 11/22/201	298.63	298.63	0.00
22003104	002	01.0-00000.0-00000-71100-5220-010-5100		CalCard - Carl Coles - 11/22/201	298.63	298.63	0.00
	PO# 22003104 Due on 12/13/2019			Dept/Loc: 510 Totals:	597.26	597.26	0.00
	Conference Registration - CalC						
22003105	001	01.0-65200.0-57700-31100-5220-010-5340		CalCard-Mark Rodgers . Vendor: H	269.26	269.26	0.00
	PO# 22003105 Due on 01/10/2020			Dept/Loc: 530 Totals:	269.26	269.26	0.00
	Hotel for Conference Workabili						
22003107	001	01.0-00000.0-00000-27000-5880-200-2010		CAL Card Statement - Kenny Ritch	15.00	15.00	0.00
22003107	002	01.0-00000.0-00000-27000-5880-200-2010		Vendor: Metro Gold Line Tap card	14.00	14.00	0.00
	PO# 22003107 Due on 12/31/2019			Dept/Loc: 200 Totals:	29.00	29.00	0.00
	Tap Cards for train field trip						
22003108	001	01.0-09010.0-11990-27000-4350-030-4310		CalCard - Ji Wang Vendor: Engrav	128.35	0.00	128.35

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003108 Due on 12/30/2019		Dept/Loc: 430 Totals:	128.35	0.00	128.35
		Staff Gifts					
22003112	001	01.0-65000.0-57700-21000-5220-010-5340					
				Calcard: Mark Rodgers . Vendor:	250.00	0.00	250.00
22003112	002	01.0-65000.0-57700-21000-5220-010-5340					
				Calcard: Mark Rodgers . Vendor:	250.00	0.00	250.00
		PO# 22003112 Due on 12/31/2019		Dept/Loc: 530 Totals:	500.00	0.00	500.00
		Conferece Registration: Tools					
22003113	001	01.0-00000.0-34000-10000-4310-410-4010					
				CALCARD-Christine Black Vendor:	153.19	0.00	153.19
22003113	002	01.0-00000.0-34000-10000-4310-410-4010					
				CALCARD-Christine Black Vendor:	135.78	0.00	135.78
		PO# 22003113 Due on 12/31/2019		Dept/Loc: 400 Totals:	288.97	0.00	288.97
		PE Equipment					
22003114	001	01.0-00000.0-00000-77000-4327-010-5270					
				Smart & Final - Water and Vinega	37.46	0.00	37.46
		PO# 22003114 Due on 12/31/2019		Dept/Loc: 527 Totals:	37.46	0.00	37.46
		Cleaning Supp. Water Cooler					
22003115	001	01.0-00000.0-00000-77000-4350-010-5270					
				CalCard Robert Ford 12/5/19 Cost	186.14	0.00	186.14
		PO# 22003115 Due on 01/13/2020		Dept/Loc: 527 Totals:	186.14	0.00	186.14
		Costco Office Chair					
22003124	001	01.0-00000.0-00000-27000-5310-300-3010					
				NASSP - NATIONAL HONOR SOCIETY M	385.00	0.00	385.00
		PO# 22003124 Due on 12/20/2019		Dept/Loc: 300 Totals:	385.00	0.00	385.00
		National Honor Society Members					
22003125	001	01.0-00000.0-11100-10000-4310-060-4610					
				Creative Matematics Product: Kim	503.80	0.00	503.80
		PO# 22003125 Due on 12/20/2019		Dept/Loc: 460 Totals:	503.80	0.00	503.80
		Creative Mathematics - Cal Car					
22003126	001	01.0-00000.0-11109-10000-4310-060-4610					
				Oriental Trading Company Prizes	120.73	0.00	120.73
		PO# 22003126 Due on 12/20/2019		Dept/Loc: 460 Totals:	120.73	0.00	120.73
		Classroom Supplies					
22003127	001	01.0-00000.0-90000-21000-4210-010-5300					
				CalCard Purchase - Matt Wien Har	36.14	0.00	36.14
22003127	002	01.0-00000.0-90000-21000-4210-010-5300					
				Book-Absent From School	37.23	0.00	37.23
22003127	003	01.0-00000.0-90000-21000-4210-010-5300					
				Book-Career Pathways in Action .	37.23	0.00	37.23

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003127 Due on 12/20/2019		Dept/Loc: 530 Totals:	110.60	0.00	110.60
		Books/Matt Wien					
22003128	001	01.0-00000.0-15000-42000-4310-010-5300		CalCard- Chris Ann Horsley Vendo	153.28	0.00	153.28
		PO# 22003128 Due on 12/13/2019		Dept/Loc: 531 Totals:	153.28	0.00	153.28
		Elementary PE Materials (Horsl					
22003129	001	01.0-00000.0-15000-42000-4310-010-5300		CalCard- Chris Ann Horsley Vendo	76.64	0.00	76.64
		PO# 22003129 Due on 12/13/2019		Dept/Loc: 531 Totals:	76.64	0.00	76.64
		Elementary PE Materials (Horsl					
22003147	001	01.0-00000.0-00000-74000-4350-010-5400		CalCard-Kevin Lee Vendor: Costco	398.79	0.00	398.79
		PO# 22003147 Due on 12/09/2019		Dept/Loc: 540 Totals:	398.79	0.00	398.79
		Top Workplace Sheet Cake Celeb					
22003152	001	01.0-00000.0-00000-21401-5220-010-5400		CALCARD -Christine Black Vendor	327.00	327.00	0.00
		PO# 22003152 Due on 12/30/2019		Dept/Loc: 400 Totals:	327.00	327.00	0.00
		CSEA Paraeducator Conference M					
22003160	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard-Kevin Lee Vendor: So Cal	500.00	500.00	0.00
		PO# 22003160 Due on 12/13/2019		Dept/Loc: 540 Totals:	500.00	500.00	0.00
		So California News Group Lunch					
22003193	001	01.0-00000.0-11100-10000-5880-300-3010		Cal Card - Scott Sparks - Decemb	147.00	0.00	147.00
		PO# 22003193 Due on 12/31/2019		Dept/Loc: 300 Totals:	147.00	0.00	147.00
		Kim - Mathematical Assoc of Am					
22003194	001	01.0-00000.0-13472-10000-4310-300-3010		Cal Card - Scott Sparks - Decemb	73.01	0.00	73.01
		PO# 22003194 Due on 12/31/2019		Dept/Loc: 300 Totals:	73.01	0.00	73.01
		Luevand - Science Supplies					
22003195	001	01.0-00000.0-00000-71100-5220-010-5100		CalCard - Carl Coles - December	776.80	0.00	776.80
22003195	002	01.0-00000.0-00000-71100-5220-010-5100		CalCard - Carl Coles - December	994.76	0.00	994.76
22003195	003	01.0-00000.0-00000-71100-5220-010-5100		CalCard - Carl Coles - December	770.60	0.00	770.60
22003195	004	01.0-00000.0-00000-71100-5220-010-5100		CalCard - Carl Coles - December	695.84	0.00	695.84

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003195 Due on 12/31/2019		Dept/Loc: 510 Totals:	3,238.00	0.00	3,238.00
		CSBA Conference					
22003208	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	500.00	0.00	500.00
22003208	002	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - Dec. Stat	671.60	0.00	671.60
		PO# 22003208 Due on 12/13/2019		Dept/Loc: 510 Totals:	1,171.60	0.00	1,171.60
		Staff Meals					
22003209	001	01.0-00000.0-00000-73000-4327-010-5200		Cal Card Susan Hume donuts for T	23.80	0.00	23.80
		PO# 22003209 Due on 12/13/2019		Dept/Loc: 520 Totals:	23.80	0.00	23.80
		Transportation Training snacks					
22003210	001	01.0-00000.0-11100-21400-4327-010-5300		CalCard - Kris Boneman Date: 12	33.98	0.00	33.98
		PO# 22003210 Due on 12/13/2019		Dept/Loc: 531 Totals:	33.98	0.00	33.98
		Panorama Training- refreshment					
22003211	001	01.0-00000.0-00000-27000-4327-100-7010		Cal Card Jason Coss . Allegro La	135.29	0.00	135.29
		PO# 22003211 Due on 12/13/2019		Dept/Loc: 700 Totals:	135.29	0.00	135.29
		English Dept Planning Lunch					
22003220	001	01.0-00000.0-32000-10000-5840-400-4010		CALCARD-Christine Black Vendor:	36.00	0.00	36.00
		PO# 22003220 Due on 12/20/2019		Dept/Loc: 400 Totals:	36.00	0.00	36.00
		Kahoot license					
22003221	001	01.0-00000.0-00000-73500-5220-010-5220		Cal Card, Sonia Eckley Marriott	497.60	0.00	497.60
		PO# 22003221 Due on 12/20/2019		Dept/Loc: 520 Totals:	497.60	0.00	497.60
		Lodging/ CBO Conference					
22003222	001	01.0-00000.0-11100-10000-4310-040-4410		Cal Card - Allison Daniels Vendo	13.13	13.13	0.00
22003222	002	01.0-00000.0-11100-10000-4310-040-4410		Item # 4331474 Close Reading Com	13.13	13.13	0.00
22003222	003	01.0-00000.0-11100-10000-4310-040-4410		Item # 4233122 Close Reading Com	13.13	13.13	0.00
22003222	004	01.0-00000.0-11100-10000-4310-040-4410		Item # 4169008 Close Reading Com	13.13	13.13	0.00
		PO# 22003222 Due on 12/31/2019		Dept/Loc: 440 Totals:	52.52	52.52	0.00
		Benchmark Advance Reading Comp					
22003223	001	01.0-00000.0-00000-73500-5220-010-5220		Cal Card - Sonia Eckley - Decemb	18.17	0.00	18.17

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003223 Due on 12/12/2019 CBO Conference Meal		Dept/Loc: 520	Totals:	18.17	0.00	18.17
22003224	001	01.0-00000.0-00000-73000-5220-010-5200		Cal Card Susan Hume December 22,		329.71	0.00	329.71
		PO# 22003224 Due on 12/20/2019 Lodging/ CBO Conference		Dept/Loc: 520	Totals:	329.71	0.00	329.71
22003225	001	01.0-00000.0-00000-73500-5220-010-5220		Cal Card - Sonia Eckley - 12/22/		147.45	0.00	147.45
		PO# 22003225 Due on 12/31/2019 S. Eckley CBO Conference 12/6/		Dept/Loc: 520	Totals:	147.45	0.00	147.45
		Vendor # 000006		US BANK CORPORATE PA	Totals:	21,007.48	10,920.17	10,087.31
**** 023090 VALERIE C.								
22003111	001	01.0-65000.0-57504-11100-4310-010-5340		Reimbursement for the purchase o		77.15	0.00	77.15
		PO# 22003111 Due on 12/31/2019 Reimbursement - Supplies ATP		Dept/Loc: 534	Totals:	77.15	0.00	77.15
		Vendor # 023090		VALERIE C.	Totals:	77.15	0.00	77.15
**** 024602 VECELO.COM								
22003200	001	01.0-00000.0-11100-21000-4310-010-5300		Metal Bar Stools MC03 KHD-BLM-MC		81.90	0.00	81.90
		PO# 22003200 Due on 12/20/2019 Vecelo - Green Chairs for Libr		Dept/Loc: 460	Totals:	81.90	0.00	81.90
		Vendor # 024602		VECELO.COM	Totals:	81.90	0.00	81.90
**** 024588 VERKADA								
22002953	001	01.0-00000.0-00000-77000-4340-010-5270		Model # CD51 - Camera - Demo Pre		0.00	0.00	0.00
22002953	002	01.0-00000.0-00000-77000-4340-010-5270		Model # CD51-E Camera - Demo Pre		0.00	0.00	0.00
		PO# 22002953 Due on 12/02/2019 Demo Cameras		Dept/Loc: 527	Totals:	0.00	0.00	0.00
		Vendor # 024588		VERKADA	Totals:	0.00	0.00	0.00
**** 005846 VISTA								
22003167	001	01.0-08150.0-00021-81100-5630-010-5230		43-13077 Repair Kit for a Trueco		94.99	0.00	94.99
22003167	002	01.0-08150.0-00021-81100-5630-010-5230						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Labor . Ref. Repair Quote: 83632	70.00	0.00	70.00
		PO# 22003167 Due on 12/20/2019 Repair of paint sprayer in M&O		Dept/Loc: 523 Totals:	164.99	0.00	164.99
		Vendor # 005846		VISTA Totals:	164.99	0.00	164.99
**** 018392 WALTERS							
22003008	001	01.0-08150.0-00021-81100-4380-010-5230		EXDRY XL-BW-110/120-1.1N HND DRY	1,525.18	0.00	1,525.18
		PO# 22003008 Due on 12/13/2019 Hand driers for restrooms		Dept/Loc: 523 Totals:	1,525.18	0.00	1,525.18
		Vendor # 018392		WALTERS Totals:	1,525.18	0.00	1,525.18
**** 001359 WARDS NAT							
22003037	001	01.0-00000.0-13400-10000-4310-200-2010		Item # 470017-562 - Sensor UVA V	120.44	0.00	120.44
22003037	002	01.0-00000.0-13400-10000-4310-200-2010		Item 470017-564 - Sensor UVB Ver	121.53	0.00	121.53
22003037	003	01.0-00000.0-13400-10000-4310-200-2010		Shipping	25.00	0.00	25.00
		PO# 22003037 Due on 12/31/2019 Science dept supplies		Dept/Loc: 200 Totals:	266.97	0.00	266.97
22003190	001	01.0-00000.0-13472-10000-4310-300-3010		470191-734 PREPARED AGAROSE, 2.0	32.56	0.00	32.56
		PO# 22003190 Due on 12/20/2019 Wards - Distaso science suppli		Dept/Loc: 300 Totals:	32.56	0.00	32.56
		Vendor # 001359		WARDS NAT Totals:	299.53	0.00	299.53
**** 007117 WAXIE							
22003086	001	01.0-00000.0-00000-00000-9320-000-0000		FURNITURE POLISH, SPRAY CANS	85.67	0.00	85.67
22003086	002	01.0-00000.0-00000-00000-9320-000-0000		VACUUM BAG, PRO SUPER COACH PRO	382.64	0.00	382.64
22003086	003	01.0-00000.0-00000-00000-9320-000-0000		NEUTRAL FLOOR CLEANER 3L # 243	857.25	0.00	857.25
		PO# 22003086 Due on 12/13/2019 Stores Inventory		Dept/Loc: 525 Totals:	1,325.56	0.00	1,325.56
		Vendor # 007117		WAXIE Totals:	1,325.56	0.00	1,325.56
**** 017404 WEST ED							
22003149	001	01.0-00000.0-11100-10000-5840-010-5300		Contracted Services to provide W	7,500.00	0.00	7,500.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 22003149 Due on 06/30/2020		Dept/Loc: 531	Totals:	7,500.00	0.00	7,500.00
		BLANKET Web-Based Survey Servi						
		Vendor # 017404		WEST ED	Totals:	7,500.00	0.00	7,500.00
**** 001352 WESTERN								
22003187	001	01.0-56400.0-11100-31500-4310-010-5340						
				Product# AP-58F RESCA-E Administ		26.90	0.00	26.90
		PO# 22003187 Due on 01/06/2020		Dept/Loc: 534	Totals:	26.90	0.00	26.90
		Sandi Schmidt/Replace CD/Speec						
		Vendor # 001352		WESTERN	Totals:	26.90	0.00	26.90
**** 022611 WTI - TREMCO, INC								
22003025	001	01.0-08150.0-00021-81100-5630-010-5230						
				Open purchase order for repair o		3,000.00	0.00	3,000.00
		PO# 22003025 Due on 12/20/2019		Dept/Loc: 523	Totals:	3,000.00	0.00	3,000.00
		BLANKET PO for roof repairs DO						
		Vendor # 022611		WTI - TREMCO, INC	Totals:	3,000.00	0.00	3,000.00
					Grand Totals:	447,390.85	68,031.12	379,359.73

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

**** 24141 Quaver's Marvelous World of Music

22000018	001	01.0-09010.0-11983-10000-5840-010-5300						
		01.0-09010.0-11984-10000-5840-010-5300						
				Product QK8-01-01d		2,520.00	0.00	2,520.00
		PO # 22000018 Due on 07/01/2019		Dept/Loc: 530	Totals:	2,520.00	0.00	2,520.00
		BLANKET PO for Quaver K-8 curriculum, 1-year License Renewal						