INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
999102 FFCU									
November 2018		11/27/2018	KH-1724	24950592	9,750.00	11/27/2018	INV	PD	November 2018
CHECK DATE: 11/29/2018									
21501 A-1 MAINTENANCE SERVICES CA									
187369	21900189	11/15/2018	MP-1743	24971914	110.00	12/06/2018	INV	PD	Blanket PO for sweeping s
CHECK DATE: 12/10/2018									
187370	21900189	11/15/2018	MP-1743	24971914	198.00	12/06/2018	INV	PD	Blanket PO for sweeping s
CHECK DATE: 12/10/2018									
187368	21900189	11/15/2018	MP-1743	24971914	146.00	12/06/2018	INV	PD	Blanket PO for sweeping s
CHECK DATE: 12/10/2018									
					454.00				
4278 A-Z BUS SALES									
01P667392	21900103	11/12/2018	MP-1725	24954343	28.02	11/27/2018	INV	PD	BLANKET PO-PARTS & SUPPLI
CHECK DATE: 11/30/2018									
21312 ABSOLUTE INTERNATIONAL									
2018032524	21901934	11/12/2018	MP-1739	24965236	7,401.60	12/04/2018	INV	PD	Bid 18-19:07 Security Se
CHECK DATE: 12/06/2018									
2018032559	21901934	11/26/2018	GS-1741	24971915	7,496.40	12/05/2018	INV	PD	Bid 18-19:07 Security Se
CHECK DATE: 12/10/2018									
					14,898.00				
24321 ACC AUTO GLASS & COLLISION CENTER									
3593	21902970	10/26/2018	MP-1745	24975186	1,978.60	12/07/2018	INV	PD	BUY OUT - BUS 24 COLLISIO
CHECK DATE: 12/11/2018									
999991 ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS									
November 2018		11/28/2018	KH-1726	24954347	1,926.92	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
23985 ADOBE SYSTEMS INCORPORATED									
971313373	21902848	11/29/2018	GS-1729	24965237	2,995.20	11/30/2018	INV	PD	Murray - Adobe
CHECK DATE: 12/06/2018									
7875 ALLIED REFRIGERATION INC									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
408548	21900054	11/07/2018	GS-1738	24965238	70.93	12/04/2018	INV	PD	BLANKET Refrigeration Sup
CHECK DATE: 12/06/2018									
408684	21902679	11/15/2018	GS-1738	24965238	648.96	12/04/2018	INV	PD	HVAC supplies - part
CHECK DATE: 12/06/2018									
408460	21900054	11/05/2018	GS-1738	24965238	-177.39	12/04/2018	CRM	PD	BLANKET Refrigeration Sup
CHECK DATE: 12/06/2018									
					542.50				
22827 INSTITUTE FOR REDESIGN OF LEARNING									
0000034620	21901052	11/15/2018	MP-1743	24971937	5,500.31	12/06/2018	INV	PD	BLANKET P.O. - Contracted
CHECK DATE: 12/10/2018									
14870 ALQUEST TECHNOLOGIES, INC.									
0180202	21901218	10/12/2018	GS-1710	24939821	2,329.33	11/16/2018	INV	PD	B1 - projector mount
CHECK DATE: 11/20/2018									
0180288	21900151	11/09/2018	MP-1725	24954344	657.55	11/28/2018	INV	PD	BLANKET Alquest -Cabling
CHECK DATE: 11/30/2018									
					2,986.88				
23643 ALYSSA DONIAK									
CONF# 7226		11/09/2018	GS-1710	24939822	133.43	11/16/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 11/20/2018									
17308 AMAZON.COM									
1K6H-MWHW-C667	21902295	10/21/2018	GS-1710	24939823	68.94	11/16/2018	INV	PD	Classroom Whiteboards Roo
CHECK DATE: 11/20/2018									
1FHW-6FTL-1D6P	21902638	11/08/2018	GS-1710	24939823	65.10	11/16/2018	INV	PD	Third Grade Classroom Lib
CHECK DATE: 11/20/2018									
1CRP-JTC9-YNHQ	21902633	11/06/2018	GS-1710	24939823	60.21	11/16/2018	INV	PD	BETA- Amazon- Cooney Nata
CHECK DATE: 11/20/2018			Without Use Tax		54.99				
1GDJ-4GJW-VT9F	21902603	11/08/2018	GS-1710	24939823	120.32	11/16/2018	INV	PD	Carmen Morell/Psych suppl
CHECK DATE: 11/20/2018			Without Use Tax		116.90				
1GDJ-4GJW-9MK9	21902600	11/07/2018	GS-1710	24939823	81.73	11/16/2018	INV	PD	Ed Tech Materials- Face M
CHECK DATE: 11/20/2018			Without Use Tax		74.64				
1F3G-KMT7-CYN3	21902246	10/17/2018	GS-1710	24939823	43.80	11/16/2018	INV	PD	Leaming - Tool kits
CHECK DATE: 11/20/2018									
1XMX-J9YK-N3DJ	21902312	10/16/2018	GS-1710	24939823	191.74	11/16/2018	INV	PD	Amazon - Murray

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/20/2018			Without Use Tax		180.47				
1K6H-MWHW-1T44	21902334	10/20/2018	GS-1710	24939823	205.90	11/16/2018	INV	PD	Amazon.com for Oak Mesa D
CHECK DATE: 11/20/2018			Without Use Tax		188.88				
1CRP-JTC9-Y7Y3	21902631	11/08/2018	GS-1710	24939823	14.22	11/16/2018	INV	PD	Basketballs for lunch use
CHECK DATE: 11/20/2018									
1PXT-CCVF-T9X7	21902543	11/04/2018	GS-1710	24939823	111.86	11/16/2018	INV	PD	Cosmetology workbooks
CHECK DATE: 11/20/2018									
1WGX-9VHN-46VR	21902584	11/06/2018	GS-1710	24939823	43.78	11/16/2018	INV	PD	WO16695 BHS RM702
CHECK DATE: 11/20/2018			Without Use Tax		39.98				
1HJQ-TP4D-NHYL	21902201	10/15/2018	GS-1710	24939823	21.68	11/16/2018	INV	PD	Gomadic USB Charging Cant
CHECK DATE: 11/20/2018			Without Use Tax		19.80				
1WGX-9VHN-RK7G	21902599	11/07/2018	GS-1710	24939823	41.48	11/16/2018	INV	PD	WO16311 RM B6,
CHECK DATE: 11/20/2018			Without Use Tax		37.88				
1M6Y-QRLV-G9PQ	21901732	09/23/2018	GS-1710	24939823	72.25	11/16/2018	INV	PD	Amazon-Journalism class
CHECK DATE: 11/20/2018			Without Use Tax		65.98				
1CHY-9QJT-R6WP	21902746	11/17/2018	GS-1713	24948266	68.37	11/20/2018	INV	PD	Specialized Services-Hear
CHECK DATE: 11/28/2018									
1YWR-7YD9-QJ6C	21902715	11/17/2018	GS-1713	24948266	158.59	11/20/2018	INV	PD	Art - SEL Bks - Radio Cha
CHECK DATE: 11/28/2018			Without Use Tax		144.83				
1CHY-9QJT-LPN3	21902714	11/17/2018	GS-1713	24948266	62.40	11/20/2018	INV	PD	Traulsen 337-60360-01 Hyb
CHECK DATE: 11/28/2018									
1CHY-9QJT-7GYJ	21902752	11/17/2018	GS-1713	24948266	27.10	11/20/2018	INV	PD	Spec Ed - Replacement par
CHECK DATE: 11/28/2018									
1LVR-1QQG-WDQX	21902675	11/16/2018	GS-1713	24948266	1,127.34	11/20/2018	INV	PD	Ray - Classroom Stools
CHECK DATE: 11/28/2018									
1R9L-H3DL-KHXY	21901571	11/09/2018	GS-1713	24948266	6.04	11/20/2018	INV	PD	Amazon-O'Brien
CHECK DATE: 11/28/2018									
1FHW-6FTL-T1D1	21902637	11/09/2018	GS-1713	24948266	74.39	11/20/2018	INV	PD	Room 9 Classroom Librarie
CHECK DATE: 11/28/2018			Without Use Tax		70.21				
1R9L-H3DL-K7X9	21902639	11/09/2018	GS-1713	24948266	18.23	11/20/2018	INV	PD	WO16650 SD ADMN
CHECK DATE: 11/28/2018			Without Use Tax		16.65				
1RRK-M4VW-4MXQ	21902640	11/08/2018	GS-1713	24948266	221.54	11/20/2018	INV	PD	Amazon, Picasso Tiles & F
CHECK DATE: 11/28/2018			Without Use Tax		221.28				
1KD1-TKFF-1M43	21901301	11/13/2018	GS-1713	24948266	-71.99	11/20/2018	CRM	PD	BETA Fabela,Mary-AMAZON
CHECK DATE: 11/28/2018									
1DCT-DGHW-DXQT	21902634	11/13/2018	GS-1713	24948266	637.22	11/20/2018	INV	PD	Amazon - WEB
CHECK DATE: 11/28/2018			Without Use Tax		595.38				

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1P6W-HNXV	21902636	11/10/2018	GS-1713	24948266	203.39	11/20/2018	INV	PD	BETA Amazon Freeth
CHECK DATE: 11/28/2018			Without Use Tax		198.62				
1N4K-7THT-T437	21902641	11/11/2018	GS-1713	24948266	20.79	11/20/2018	INV	PD	Emergency Radio
CHECK DATE: 11/28/2018									
1LJ9-GLWJ-L1T3	21902688	11/15/2018	GS-1713	24948266	82.00	11/20/2018	INV	PD	External Adapters (1st gr
CHECK DATE: 11/28/2018									
1LVR-1QQG-K6YF	21902634	11/16/2018	GS-1713	24948266	83.20	11/20/2018	INV	PD	Amazon - WEB
CHECK DATE: 11/28/2018									
1D64-7JCW-Y1GK	21902690	11/15/2018	GS-1713	24948266	104.54	11/20/2018	INV	PD	Preschool Toileting Suppl
CHECK DATE: 11/28/2018			Without Use Tax		98.16				
1CMH-1JTX-3CQF	21901418	09/05/2018	GS-1713	24948266	19.68	11/20/2018	INV	PD	Elem. PE Instructional Ma
CHECK DATE: 11/28/2018									
1RRT-TGL9-4VGV	21901574	09/13/2018	GS-1717	24950581	369.48	11/26/2018	INV	PD	Amazon for Gladstone Dayc
CHECK DATE: 11/29/2018			Without Use Tax		361.15				
1Y71-361H-61JX	21902046	10/12/2018	GS-1729	24962583	219.10	11/30/2018	INV	PD	BETA order Willets Stacy
CHECK DATE: 12/05/2018			Without Use Tax		210.58				
17T3-76N6-139V-	21901418	11/15/2018	GS-1729	24962583	-19.68	11/30/2018	CRM	PD	Elem. PE Instructional Ma
CHECK DATE: 12/05/2018									
1WXJ-JG3X-PTGM	21902537	11/02/2018	GS-1741	24971916	85.39	12/06/2018	INV	PD	Music Supplies - Brightbi
CHECK DATE: 12/10/2018			Without Use Tax		77.98				
					4,640.13				
			W/O Use Tax		4,483.53				
999992 AMERICAN FIDELITY ASSURANCE COMPANY									
October 18		11/27/2018	KH-1722	24950582	183,363.14	11/27/2018	INV	PD	October 2018
CHECK DATE: 11/29/2018									
November 2018		11/28/2018	KH-1728	24954346	22,733.98	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
					206,097.12				
17253 AMERICAN CHEMICAL &									
417443	21902521	11/09/2018	MP-1725	24954345	1,138.80	11/28/2018	INV	PD	Stores Inventory
CHECK DATE: 11/30/2018									
30003 AMERICAN FIDELITY ADMINISTRATIVE SERVICES									
34430	21900933	11/19/2018	MP-1732	24957228	1,380.00	11/29/2018	INV	PD	American Fidelity AFA Agr
CHECK DATE: 12/03/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23863 AMTECH ELEVATOR SERVICES									
DVB05594C18	21900303	11/20/2018	MP-1732	24957229	574.32	11/29/2018	INV	PD	BLANKET Elevator Maint. D
CHECK DATE: 12/03/2018									
20161 ANNE NEAL									
CONF# 7014		12/03/2018	GS-1738	24965239	130.80	12/04/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/06/2018									
24201 APEX LEARNING INC.									
SOINV00105911	21900077	11/27/2018	MP-1733	24965240	21,750.00	11/30/2018	INV	PD	BLANKET: Apex Learning Su
CHECK DATE: 12/06/2018									
23202 ARC DOCUMENT SOLUTIONS, LLC									
9928157	21900813	10/30/2018	MP-1742	24975187	70.20	12/05/2018	INV	PD	BLANKET PO for blue print
CHECK DATE: 12/11/2018									
21433 ARROW RESTAURANT EQUIPMENT									
1823481	21902410	11/16/2018	MP-1733	24962584	3,795.96	11/29/2018	INV	PD	Beverage Air Milk Cooler
CHECK DATE: 12/05/2018									
1823151	21902316	10/25/2018	GS-1729	24962584	3,372.60	11/28/2018	INV	PD	Cambro Cart for Ramona MS
CHECK DATE: 12/05/2018									
					7,168.56				
18469 ATT MOBILITY									
287249348518X111720-	21900172	11/10/2018	MP-1743	24971917	7,204.00	12/06/2018	INV	PD	BLANKET PO-AT&T Mobility
CHECK DATE: 12/10/2018									
22675 AUTISM SPECTRUM THERAPIES, LLC									
1574999	21900848	11/26/2018	MP-1745	24975188	260.00	12/07/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/11/2018									
1574936	21900848	11/26/2018	MP-1745	24975188	7,972.50	12/07/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/11/2018									
					8,232.50				
17744 BARNES & NOBLE BOOKSELLERS									
3757460	21902678	11/13/2018	MP-1725	24954348	273.03	11/28/2018	INV	PD	Roynon ES- Spectrum Math
CHECK DATE: 11/30/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23845 BARRY HOLDEN									
11/15/18-11/17/18	21902902	11/26/2018	MP-1739	24965241	458.03	12/04/2018	INV	PD	REIMBURSEMENT for Home Vi
CHECK DATE: 12/06/2018									
24301 BEN PANDO									
RALPHS	21902684	11/05/2018	GS-1710	24939825	82.33	11/16/2018	INV	PD	REIMBURSEMENT classroom s
CHECK DATE: 11/20/2018									
23561 BENCHMARK EDUCATION COMPANY									
359546	21902660	11/15/2018	MP-1725	24954349	452.97	11/28/2018	INV	PD	Roynon - Steps to Advance
CHECK DATE: 11/30/2018									
13354 BPS TRUCK PARTS INC.									
56464	21900312	11/12/2018	MP-1723	24950583	179.69	11/27/2018	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 11/29/2018									
56043	21900312	11/01/2018	MP-1723	24950583	100.53	11/27/2018	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 11/29/2018									
					280.22				
5258 BSN SPORTS, LLC									
903585975	21901626	11/09/2018	MP-1725	24954350	3,167.11	11/28/2018	INV	PD	BSN Sports Supplies
CHECK DATE: 11/30/2018									
22962 BUILDING BLOCKS THERAPY 4 KIDS, LLC									
114	21900854	11/30/2018	MP-1745	24975189	225.00	12/07/2018	INV	PD	BLANKET Contracted Svs. 2
CHECK DATE: 12/11/2018									
5668 C & E LUMBER COMPANY									
254449	21900139	11/21/2018	MP-1739	24965242	98.55	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/06/2018									
254450	21900139	11/21/2018	MP-1739	24965242	96.60	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/06/2018									
256051	21900139	12/04/2018	MP-1743	24971918	25.70	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/10/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					220.85				
8454 CABRILLO MARINE AQUARIUM									
OCEAN OUTREACH 12/19	21902755	12/07/2018	MP-1745	24981021	380.00	12/07/2018	INV	PD	Payment of Cabrillo Marin
CHECK DATE: 12/13/2018									
999122 CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM									
fixOctober2018		10/29/2018	KH-1737	1417684	567,740.90	10/30/2018	INV	PD	October 2018
CHECK DATE: 11/06/2018									
17082 CAL POLY POMONA									
November 2018		11/28/2018	KH-1726	24954351	1,360.94	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
20215 CALIFORNIA ARBOR CARE, INC									
19968	21902016	11/20/2018	MP-1725	24954352	2,850.00	11/27/2018	INV	PD	Tree trimming BHS
CHECK DATE: 11/30/2018									
24105 CALIFORNIA WEEKLY EXPLORER, INC.									
01/28/19 WT Californ	21902754	07/01/2018	MP-1725	24957230	780.00	11/28/2018	INV	PD	California Weekly Explore
CHECK DATE: 12/03/2018									
2/15/19 WT AMER REVO	21902754	07/01/2018	MP-1725	24957230	780.00	11/28/2018	INV	PD	California Weekly Explore
CHECK DATE: 12/03/2018									
					1,560.00				
20215 CALIFORNIA ARBOR CARE, INC									
19715	21900239	07/17/2018	GS-1738	24965243	1,725.00	12/04/2018	INV	PD	Tree trimming GM and LH
CHECK DATE: 12/06/2018									
19973	21902313	11/21/2018	MP-1742	24968551	3,270.00	12/05/2018	INV	PD	Tree trimming Ekstrand
CHECK DATE: 12/07/2018									
19969	21901486	11/20/2018	MP-1742	24968551	3,300.00	12/05/2018	INV	PD	BLANKET Tree trimming Roy
CHECK DATE: 12/07/2018									
19974	21901819	11/21/2018	MP-1742	24968551	2,625.00	12/05/2018	INV	PD	Tree trimming BHS quad
CHECK DATE: 12/07/2018									
					10,920.00				
17705 CAMP HIGH TRAILS									
3620oak	21902922	11/16/2018	MP-1743	24975191	23,500.00	12/05/2018	INV	PD	Payment of Science Camp I

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/11/2018									
21458 CANON SOLUTIONS AMERICA, INC.									
4027522394	21901596	11/02/2018	MP-1732	24957231	215.00	11/29/2018	INV	PD	Maintenance Agreement Can
CHECK DATE: 12/03/2018									
22411 CANON FINANCIAL SERVICES, INC.									
19408851	21902356	11/12/2018	MP-1733	24962585	851.80	11/29/2018	INV	PD	New Copier Canon iRADV850
CHECK DATE: 12/05/2018									
19408660	21900033	11/12/2018	MP-1733	24962585	315.47	11/29/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									
19408848	21900736	11/12/2018	MP-1733	24962585	53.82	11/29/2018	INV	PD	Warehouse Copy Machine S/
CHECK DATE: 12/05/2018									
19408838	21900712	11/12/2018	MP-1733	24962585	546.16	11/29/2018	INV	PD	Lease Agreement Copy Mach
CHECK DATE: 12/05/2018									
19408846	21900052	11/12/2018	MP-1733	24962585	320.45	11/29/2018	INV	PD	Lease Agreement Canon Cop
CHECK DATE: 12/05/2018									
19408845	21900052	11/12/2018	MP-1733	24962585	17.40	11/29/2018	INV	PD	Lease Agreement Canon Cop
CHECK DATE: 12/05/2018									
19408850	21900035	11/12/2018	MP-1733	24962585	492.25	11/29/2018	INV	PD	Lease Agreement Canon 859
CHECK DATE: 12/05/2018									
19298798	21900676	10/13/2018	MP-1733	24962585	1,147.02	11/30/2018	INV	PD	Lesae Agreements LVH, All
CHECK DATE: 12/05/2018									
19298986	21900035	10/13/2018	MP-1733	24962585	492.25	11/30/2018	INV	PD	Lease Agreement Canon 859
CHECK DATE: 12/05/2018									
19408849	21900842	11/12/2018	MP-1733	24962585	77.75	11/29/2018	INV	PD	Lease Agreement Canon S/N
CHECK DATE: 12/05/2018									
19188450	21900033	11/12/2018	MP-1733	24962585	438.46	11/29/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									
19298981	21900052	10/13/2018	MP-1733	24962585	17.40	11/30/2018	INV	PD	Lease Agreement Canon Cop
CHECK DATE: 12/05/2018									
19298985	21900842	10/13/2018	MP-1733	24962585	77.75	11/30/2018	INV	PD	Lease Agreement Canon S/N
CHECK DATE: 12/05/2018									
19298797	21900033	10/13/2018	MP-1733	24962585	315.47	11/30/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									
18860305	21902708	07/13/2018	MP-1733	24962585	194.40	11/30/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19106504	21902708	08/14/2018	MP-1733	24962585	194.40	11/30/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									
19214680	21902708	09/12/2018	MP-1733	24962585	194.40	11/30/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									
19325113	21902708	10/13/2018	MP-1733	24962585	194.40	11/30/2018	INV	PD	Lease Agreement
CHECK DATE: 12/05/2018									
					5,941.05				
21458 CANON SOLUTIONS AMERICA, INC.									
146070820	21900817	10/09/2018	MP-1733	24962586	447.05	11/30/2018	INV	PD	Staples for Copy Machine
CHECK DATE: 12/05/2018									
4027320798	21900032	10/16/2018	MP-1733	24962586	38.92	11/30/2018	INV	PD	Maint. Agreement Canon C5
CHECK DATE: 12/05/2018									
4027603796	21900032	11/12/2018	MP-1733	24962586	19.08	11/16/2018	INV	PD	Maint. Agreement Canon C5
CHECK DATE: 12/05/2018									
					505.05				
18543 CAPITAL PROGRAM MANAGEMENT INC									
116	21401228	11/09/2018	MP-1732	24965244	26,871.53	11/29/2018	INV	PD	BLANKET - Program Mgmt Sv
CHECK DATE: 12/06/2018									
23175 CAREY VASILE									
QUIZLET	21902862	11/26/2018	GS-1738	24965245	86.37	12/04/2018	INV	PD	REIMBURSEMENT Instrutiona
CHECK DATE: 12/06/2018									
PEGASUS	21902861	11/26/2018	GS-1738	24965245	98.58	12/04/2018	INV	PD	REIMBURSEMENT Instruction
CHECK DATE: 12/06/2018									
					184.95				
23353 CASEY ROBERTSON									
NOVEMBER 2018		11/26/2018	GS-1717	24950584	85.45	11/27/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 11/29/2018									
22069 CATHY SIGSWORTH									
NOV 2018		11/26/2018	GS-1735	24962587	88.56	12/03/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/05/2018									
NOV CONT 2018		11/30/2018	GS-1735	24962587	51.28	12/03/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
NOV SITES 2018		11/29/2018	GS-1735	24962587	7.96	12/03/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/05/2018									
					147.80				
15255 CDW-G									
PXP2322	21902472	11/09/2018	GS-1710	24939829	1,340.28	11/16/2018	INV	PD	CDW - Projector
CHECK DATE: 11/20/2018									
PXN5626	21902546	11/09/2018	GS-1710	24939829	372.80	11/16/2018	INV	PD	Document Camera - Ruiz
CHECK DATE: 11/20/2018									
PXN4998	21902545	11/09/2018	GS-1710	24939829	372.80	11/16/2018	INV	PD	Document Camera - Vilchez
CHECK DATE: 11/20/2018									
PSZ3138	21902357	10/26/2018	GS-1710	24939829	797.92	11/16/2018	INV	PD	Drama - Printer for D9
CHECK DATE: 11/20/2018									
QBG2668	21902662	11/15/2018	MP-1725	24954354	203.94	11/28/2018	INV	PD	D4 - PROJECTOR SCREEN
CHECK DATE: 11/30/2018									
PXS1682	21902536	11/09/2018	MP-1725	24954354	745.61	11/28/2018	INV	PD	Document Camera
CHECK DATE: 11/30/2018									
QBP5823	21902661	11/17/2018	MP-1732	24957232	80.33	11/29/2018	INV	PD	License Adobe Acrobat for
CHECK DATE: 12/03/2018									
QDC9219	21900457	11/26/2018	GS-1741	24971920	105.49	12/04/2018	INV	PD	screen for 805
CHECK DATE: 12/10/2018									
QDS3409	21902769	11/28/2018	GS-1741	24971920	1,501.74	12/04/2018	INV	PD	Stores Inventory
CHECK DATE: 12/10/2018									
					5,520.91				
23279 CENTER FOR AUTISM AND									
D-02294898	21900851	11/13/2018	MP-1745	24975192	154.50	12/07/2018	INV	PD	BLANKET - Contracted Serv
CHECK DATE: 12/11/2018									
D-02294899	21900851	11/13/2018	MP-1745	24975192	8,579.40	12/07/2018	INV	PD	BLANKET - Contracted Serv
CHECK DATE: 12/11/2018									
					8,733.90				
23334 CENTURY BUSINESS SERVICES									
AR74382	21901334	11/12/2018	MP-1733	24962588	29.77	11/29/2018	INV	PD	Overage Charges to Konica
CHECK DATE: 12/05/2018									
18631 CERTIFIED TRANSPORTATION SERVICES, INC.									
01-166805	21901102	11/29/2018	GS-1741	24971921	542.00	12/05/2018	INV	PD	Student Transportation Se

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/10/2018									
999995 CHAFFEY FEDERAL CREDIT UNION									
November 2018		11/27/2018	KH-1724	24950585	1,229.54	11/27/2018	INV	PD	November 2018
CHECK DATE: 11/29/2018									
18830 CHRISTINE BLACK									
CONF# 7014		11/28/2018	GS-1738	24965246	130.80	12/04/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/06/2018									
24272 CHRISTOPHER LINK									
NOVEMBER 2018		11/30/2018	GS-1741	24971922	45.78	12/06/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/10/2018									
17941 CINTAS CORPORATION									
5012276116	21900319	11/19/2018	MP-1723	24950586	91.11	11/27/2018	INV	PD	BLANKET PO-MEDICAL SUPPLI
CHECK DATE: 11/29/2018									
150491885	21901441	11/15/2018	MP-1723	24950587	19.06	11/27/2018	INV	PD	BLANKET For Supplies
CHECK DATE: 11/29/2018									
150491885-2	21900714	11/15/2018	MP-1723	24950588	17.72	11/27/2018	INV	PD	BLANKET PO-UNIFORMS/LAUND
CHECK DATE: 11/29/2018									
150491886	21900714	11/15/2018	MP-1723	24950588	122.88	11/27/2018	INV	PD	BLANKET PO-UNIFORMS/LAUND
CHECK DATE: 11/29/2018									
150497672	21901441	11/22/2018	MP-1725	24954355	19.06	11/27/2018	INV	PD	BLANKET For Supplies
CHECK DATE: 11/30/2018									
150497672-2	21900714	11/22/2018	MP-1725	24954355	17.72	11/27/2018	INV	PD	BLANKET PO-UNIFORMS/LAUND
CHECK DATE: 11/30/2018									
150480180	21900601	11/01/2018	GS-1735	24962589	93.39	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486087	21900601	11/08/2018	GS-1735	24962589	93.39	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491897	21900601	11/15/2018	GS-1735	24962589	93.39	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497693	21900601	11/22/2018	GS-1735	24962589	93.39	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503199	21900601	11/29/2018	GS-1735	24962589	93.39	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150480179	21900601	11/01/2018	GS-1735	24962589	19.07	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486086	21900601	11/08/2018	GS-1735	24962589	19.07	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491896	21900601	11/15/2018	GS-1735	24962589	19.07	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497692	21900601	11/22/2018	GS-1735	24962589	19.07	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503197	21900601	11/29/2018	GS-1735	24962589	19.07	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480174	21900601	11/01/2018	GS-1735	24962589	48.08	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486085	21900601	11/08/2018	GS-1735	24962589	48.08	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491895	21900601	11/15/2018	GS-1735	24962589	48.08	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497690	21900601	11/22/2018	GS-1735	24962589	48.08	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503196	21900601	11/29/2018	GS-1735	24962589	48.08	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480168	21900601	11/01/2018	GS-1735	24962589	23.50	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486080	21900601	11/08/2018	GS-1735	24962589	23.50	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491890	21900601	11/15/2018	GS-1735	24962589	23.50	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497677	21900601	11/22/2018	GS-1735	24962589	102.92	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503188	21900601	11/29/2018	GS-1735	24962589	28.67	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480171	21900601	11/01/2018	GS-1735	24962589	44.65	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486082	21900601	11/08/2018	GS-1735	24962589	44.65	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491892	21900601	11/15/2018	GS-1735	24962589	44.65	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150497681	21900601	11/22/2018	GS-1735	24962589	44.65	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503190	21900601	11/29/2018	GS-1735	24962589	44.65	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480165	21900601	11/01/2018	GS-1735	24962589	144.80	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486077	21900601	11/08/2018	GS-1735	24962589	120.81	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491887	21900601	11/15/2018	GS-1735	24962589	201.81	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497673	21900601	11/22/2018	GS-1735	24962589	120.81	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503185	21900601	11/29/2018	GS-1735	24962589	120.81	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480154	21900601	11/01/2018	GS-1735	24962589	83.05	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486059	21900601	11/08/2018	GS-1735	24962589	83.05	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491875	21900601	11/15/2018	GS-1735	24962589	83.05	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497662	21900601	11/22/2018	GS-1735	24962589	83.05	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503176	21900601	11/29/2018	GS-1735	24962589	83.05	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480162	21900601	11/01/2018	GS-1735	24962589	32.85	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486072	21900601	11/08/2018	GS-1735	24962589	32.85	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491884	21900601	11/15/2018	GS-1735	24962589	32.85	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497671	21900601	11/22/2018	GS-1735	24962589	112.27	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503183	21900601	11/29/2018	GS-1735	24962589	38.02	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480161	21900601	11/01/2018	GS-1735	24962589	30.04	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486069	21900601	11/08/2018	GS-1735	24962589	30.04	11/30/2018	INV	PD	BLANKET PO Uniform servic

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/05/2018									
150491881	21900601	11/15/2018	GS-1735	24962589	30.04	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497670	21900601	11/22/2018	GS-1735	24962589	30.04	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503182	21900601	11/29/2018	GS-1735	24962589	30.04	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480160	21900601	11/01/2018	GS-1735	24962589	86.57	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486067	21900601	11/08/2018	GS-1735	24962589	86.57	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491880	21900601	11/15/2018	GS-1735	24962589	86.57	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497668	21900601	11/22/2018	GS-1735	24962589	86.57	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503181	21900601	11/29/2018	GS-1735	24962589	86.57	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480159	21900601	11/01/2018	GS-1735	24962589	37.25	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486065	21900601	11/08/2018	GS-1735	24962589	37.25	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491879	21900601	11/15/2018	GS-1735	24962589	37.25	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497667	21900601	11/22/2018	GS-1735	24962589	37.25	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503180	21900601	11/29/2018	GS-1735	24962589	37.25	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480157	21900601	11/01/2018	GS-1735	24962589	24.62	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486063	21900601	11/08/2018	GS-1735	24962589	24.62	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491878	21900601	11/15/2018	GS-1735	24962589	24.62	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497666	21900601	11/22/2018	GS-1735	24962589	24.62	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503179	21900601	11/29/2018	GS-1735	24962589	24.62	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
150480156	21900601	11/01/2018	GS-1735	24962589	24.53	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486062	21900601	11/08/2018	GS-1735	24962589	24.53	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491877	21900601	11/15/2018	GS-1735	24962589	24.53	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497664	21900601	11/22/2018	GS-1735	24962589	24.53	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503178	21900601	11/29/2018	GS-1735	24962589	24.53	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150480155	21900601	11/01/2018	GS-1735	24962589	38.69	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150486061	21900601	11/08/2018	GS-1735	24962589	38.69	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150491876	21900601	11/15/2018	GS-1735	24962589	38.69	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150497663	21900601	11/22/2018	GS-1735	24962589	38.69	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
150503177	21900601	11/29/2018	GS-1735	24962589	38.69	11/30/2018	INV	PD	BLANKET PO Uniform servic
CHECK DATE: 12/05/2018									
					4,097.22				
21222 CITY OF LA VERNE									
217735	21902936	11/28/2018	MP-1743	24975193	245.00	12/06/2018	INV	PD	BLANKET Las Flores pool r
CHECK DATE: 12/11/2018									
20709 CLAIRE VERTI									
WALMART	21902791	11/14/2018	GS-1738	24965247	166.09	12/04/2018	INV	PD	REIMBURSEMENT For Seconda
CHECK DATE: 12/06/2018									
CONF# 7344		11/13/2018	GS-1741	24971923	499.71	12/06/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/10/2018									
					665.80				
10895 CMC - SOUTH									
242	21900503	09/05/2018	MP-1745	24975194	195.00	12/07/2018	INV	PD	CONFERENCE CMC Math- Anne
CHECK DATE: 12/11/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16939 COALITION FOR ADEQUATE SCHOOL HOUSING									
125026 & 125027	21902672	10/24/2018	GS-1710	24939831	482.00	11/16/2018	INV	PD	CONFERENCE for CASH Fall
CHECK DATE: 11/20/2018									
24307 COLBI TECHNOLOGIES, INC.									
4540	21902742	11/19/2018	MP-1742	24968552	10,000.00	12/05/2018	INV	PD	contractor qualification
CHECK DATE: 12/07/2018									
24041 COLIN CAMPBELL									
CONF# 7067		11/05/2018	GS-1710	24939832	848.76	11/16/2018	INV	PD	CONFERENCE REIMBURSMENT F
CHECK DATE: 11/20/2018									
4451 COMPLETE BUSINESS SYSTEMS, INC.									
149010	21902435	11/05/2018	MP-1743	424420	789.01	01/03/2019	INV	PD	CBS Internation, Inc. Dup
CHECK DATE: 12/10/2018									
149337	21902666	11/29/2018	GS-1741	424421	798.04	12/04/2018	INV	PD	Duplo - Masters and Ink
CHECK DATE: 12/10/2018									
					1,587.05				
23130 COSTCO WHOLESALE									
111844348973 11/16/1	21900408	11/16/2018	GS-1717	24950589	9.98	11/27/2018	INV	PD	BLANKET Catering Food and
CHECK DATE: 11/29/2018									
111844348973 11/26/1	21900408	11/26/2018	GS-1717	24950589	137.35	11/27/2018	INV	PD	BLANKET Catering Food and
CHECK DATE: 11/29/2018									
111844348973 11/27/1	21900408	11/27/2018	GS-1729	24962590	19.27	11/28/2018	INV	PD	BLANKET Catering Food and
CHECK DATE: 12/05/2018									
111844348973 11/30/1	21900408	11/30/2018	GS-1738	24965248	79.63	12/04/2018	INV	PD	BLANKET Catering Food and
CHECK DATE: 12/06/2018									
111844348973 11/30	21900722	11/30/2018	GS-1741	24971924	58.27	12/06/2018	INV	PD	BLANKET-All School Sites
CHECK DATE: 12/10/2018									
					304.50				
24231 COURTNEY JARVIS									
CONF# 7226		11/16/2018	GS-1741	24971925	105.20	12/06/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/10/2018									
22755 CPI									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IUS0116865	21900874	07/19/2018	MP-1743	24975195	150.00	12/06/2018	INV	PD	BLANKET Professional Serv
CHECK DATE: 12/11/2018									
23542 CPM EDUCATIONAL PROGRAM									
1804328-IN	21901006	08/02/2018	MP-1715	24950590	100.00	11/19/2018	INV	PD	BLANKET CPM eBook License
CHECK DATE: 11/29/2018									
1803982-IN	21900443	07/25/2018	MP-1715	24950590	60.00	11/19/2018	INV	PD	OnLine Calc & Integ. III
CHECK DATE: 11/29/2018									
					160.00				
24012 CROWND AUTOMOTIVE									
143	21902774	11/19/2018	MP-1742	24968553	50.00	12/05/2018	INV	PD	BLANKET PO - DIAGNOSTIC
CHECK DATE: 12/07/2018									
999997 CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION									
November 2018		11/28/2018	KH-1726	24954353	15,857.38	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
999996 CSEA CHAPTER 21 BONITA UNIFIED SCHOOL DISTRICT									
November 2018		11/28/2018	KH-1726	422572	820.00	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
999100 CSEA VICTORY CLUB									
November 2018		11/28/2018	KH-1726	24954356	122.50	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
24285 CSTA									
76740	21902367	11/17/2018	MP-1742	24968554	264.00	12/05/2018	INV	PD	CONFERENCE - Nick Queen
CHECK DATE: 12/07/2018									
999993 CTA									
November 2018		11/28/2018	KH-1728	24954357	48,383.90	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
20814 D & D GOLF CARTS, INC.									
061190	21902117	10/22/2018	GS-1710	24939836	111.36	11/16/2018	INV	PD	Tire for gold cart
CHECK DATE: 11/20/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21475 DAART ENGINEERING COMPANY, INC									
25930	21900228	11/16/2018	MP-1725	24954358	1,187.58	11/27/2018	INV	PD	BLANKET For Fire Sprinkle
CHECK DATE: 11/30/2018									
21833 DAKTRONICS									
6809328	21901739	10/17/2018	MP-1743	24971926	1,698.16	12/06/2018	INV	PD	Gym - scoreboard repairs
CHECK DATE: 12/10/2018									
19936 DANIELS TIRE SERVICE									
200353078	21902187	11/07/2018	MP-1742	24968555	1,540.84	12/05/2018	INV	PD	BUS TIRES
CHECK DATE: 12/07/2018									
19883 DARLENE AULT									
CONF# 7738		11/30/2018	GS-1741	24971927	176.59	12/06/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/10/2018									
6457 DAVE BANG ASSOCIATES INC.									
46066	21901611	11/06/2018	MP-1745	24975196	10,729.32	12/06/2018	INV	PD	Fiber wood chips at Allen
CHECK DATE: 12/11/2018									
24240 DEAF LIFE									
NATALIE COONEY	21901621	10/25/2018	MP-1743	24971928	32.00	12/06/2018	INV	PD	World Language Subscripti
CHECK DATE: 12/10/2018									
10868 DELL COMPUTERS									
10277685400	21902469	11/13/2018	MP-1725	24954359	2,306.22	11/28/2018	INV	PD	Dell Laptop
CHECK DATE: 11/30/2018									
18472 DELTA DENTAL									
November 2018		11/28/2018	KH-1726	24954360	5,380.03	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
6423 DEMCO, INC.									
6476885	21902244	10/18/2018	GS-1713	24948268	252.67	11/16/2018	INV	PD	LIBRARY SUPPLIES - LEAMIN
CHECK DATE: 11/28/2018									
6480106	21902256	10/23/2018	GS-1713	24948268	258.37	11/19/2018	INV	PD	Library Supplies

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2018									
6482784	21902375	10/25/2018	GS-1713	24948268	171.95	11/19/2018	INV	PD	Supplies for Library
CHECK DATE: 11/28/2018									
					682.99				
24264 DEXON COMPUTER									
97093	21902182	10/30/2018	GS-1713	24948269	1,057.88	11/19/2018	INV	PD	Dexon - Cisco IP Phone (5
CHECK DATE: 11/28/2018			Without Use Tax		970.00				
97149	21902249	10/30/2018	GS-1713	24948269	217.58	11/19/2018	INV	PD	Pugh Phone for D9
CHECK DATE: 11/28/2018			Without Use Tax		200.00				
					1,275.46				
			W/O Use Tax		1,170.00				
16099 DIAL COMMUNICATIONS									
48635	21901708	10/04/2018	GS-1713	422171	671.55	11/19/2018	INV	PD	Radio for vehicle 47
CHECK DATE: 11/28/2018									
48671	21902263	10/23/2018	MP-1742	424086	635.34	12/05/2018	INV	PD	BLANKET PO antenna instal
CHECK DATE: 12/07/2018									
					1,306.89				
20188 DISCOUNT TWO-WAY RADIO									
SI180686	21901917	10/02/2018	GS-1713	24948270	817.23	11/19/2018	INV	PD	CAMPUS RADIOS
CHECK DATE: 11/28/2018									
17293 DISTINCTIVE CONSTRUCTION									
11302018	21902406	11/30/2018	MP-1743	24975197	6,313.00	12/06/2018	INV	PD	BHS sidewalk
CHECK DATE: 12/11/2018									
11302018-2	21902729	11/30/2018	MP-1743	24975197	11,237.00	12/06/2018	INV	PD	LH drive apron
CHECK DATE: 12/11/2018									
					17,550.00				
21865 DORI NASMYTH									
OCTOBER 2018		10/23/2018	GS-1713	24948271	9.59	11/19/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 11/28/2018									
NOVEMBER 2018		11/30/2018	MP-1743	24971929	23.22	12/06/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 12/10/2018									
					32.81				
24293 DREAMBOX LEARNING									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DB041843307	21902591	11/15/2018	GS-1710	24950591	4,050.00	11/16/2018	INV	PD	BLANKET Dreambox Math Int
CHECK DATE: 11/29/2018									
23195 DUCHENNE THERAPY NETWORK,									
1949	21900850	12/05/2018	MP-1745	24975198	375.00	12/07/2018	INV	PD	BLANKET Professional Serv
CHECK DATE: 12/11/2018									
1929	21900850	11/14/2018	MP-1745	24975198	375.00	12/07/2018	INV	PD	BLANKET Professional Serv
CHECK DATE: 12/11/2018									
					750.00				
22483 EBSCO PUBLISHING									
1000089105-1	21901755	10/04/2018	MP-1715	24954361	8,560.00	11/19/2018	INV	PD	EBSCO Renewal- 2018-2019
CHECK DATE: 11/30/2018									
19293 ED'S AUTO PARTS									
188170	21900105	11/02/2018	MP-1725	24954362	11.99	11/27/2018	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 11/30/2018									
187919	21900105	10/26/2018	MP-1725	24954362	36.14	11/27/2018	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 11/30/2018									
					48.13				
7910 SO. CALIFORNIA EDISON									
2393759949 Oct/Nov18	21900214	11/27/2018	KH-1731	24957236	628.26	11/29/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/03/2018									
2393759881 Oct 18	21900214	11/27/2018	KH-1740	24965273	7,355.22	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2394140438 Nov 18	21900214	12/01/2018	KH-1740	24965273	932.16	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2394139414 Nov 18	21900214	12/01/2018	KH-1740	24965273	1,307.79	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2401988795 Nov 18	21900214	12/01/2018	KH-1740	24965273	7,270.74	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2397043720 Nov 18	21900214	12/01/2018	KH-1740	24965273	1,574.05	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2395079353 Nov 18	21900214	12/01/2018	KH-1740	24965273	1,823.00	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2393792577 Nov 18	21900214	12/01/2018	KH-1740	24965273	1,907.12	12/04/2018	INV	PD	BLANKET For Electrical Us

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/06/2018									
2401988811 Nov 18	21900214	12/01/2018	KH-1740	24965273	1,077.19	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
2392726634 Nov 18	21900214	12/01/2018	KH-1740	24965273	1,745.58	12/04/2018	INV	PD	BLANKET For Electrical Us
CHECK DATE: 12/06/2018									
					25,621.11				
23739 EKC ENTERPRISES, INC.									
22668	21902189	11/27/2018	MP-1742	24968556	807.00	12/05/2018	INV	PD	Microphone for Sounds Sys
CHECK DATE: 12/07/2018									
6971 EWING IRRIGATION PRODUCTS									
6321212	21901689	10/09/2018	GS-1738	24965249	175.11	12/04/2018	INV	PD	Grounds supplies
CHECK DATE: 12/06/2018									
6578216	21900062	11/27/2018	GS-1741	24971930	94.87	12/04/2018	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 12/10/2018									
6569871	21900062	11/22/2018	GS-1741	24971930	99.73	12/04/2018	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 12/10/2018									
					369.71				
12216 FEDEX									
6-379-48509	21900942	11/23/2018	GS-1738	24965250	8.73	12/04/2018	INV	PD	BLANKET - Overnight Servi
CHECK DATE: 12/06/2018									
999101 FIRST CITY CREDIT UNION									
November 2018		11/27/2018	KH-1724	24950593	3,990.25	11/27/2018	INV	PD	November 2018
CHECK DATE: 11/29/2018									
17090 FLAGHOUSE									
P080046201014	21902261	10/23/2018	GS-1713	24948272	2,958.04	11/19/2018	INV	PD	Challenge Course Equipmen
CHECK DATE: 11/28/2018									
P080046201022	21902261	10/23/2018	GS-1713	24948272	941.25	11/19/2018	INV	PD	Challenge Course Equipmen
CHECK DATE: 11/28/2018									
					3,899.29				
80 FOLLETT SCHOOL SOLUTIONS, INC.									
335912A	21902121	10/30/2018	GS-1713	24948273	419.37	11/19/2018	INV	PD	Follett - Library Book Or
CHECK DATE: 11/28/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
335912	21902121	10/22/2018	GS-1713	24948273	1,599.41	11/19/2018	INV	PD	Follett - Library Book Or
CHECK DATE: 11/28/2018									
1335302	21902285	10/24/2018	GS-1713	24948273	440.11	11/19/2018	INV	PD	Library
CHECK DATE: 11/28/2018									
334956	21902208	10/16/2018	GS-1713	24948273	1,779.52	11/19/2018	INV	PD	Library Book Order - Plum
CHECK DATE: 11/28/2018									
334956F	21902208	11/15/2018	MP-1725	24954363	601.41	11/28/2018	INV	PD	Library Book Order - Plum
CHECK DATE: 11/30/2018									
335912F	21902121	11/14/2018	MP-1725	24954363	345.37	11/28/2018	INV	PD	Follett - Library Book Or
CHECK DATE: 11/30/2018									
					5,185.19				
999103 FOOTHILL FEDERAL CREDIT UNION									
November 2018		11/27/2018	KH-1724	24950594	3,731.86	11/27/2018	INV	PD	November 2018
CHECK DATE: 11/29/2018									
16405 FOOTHILL PIZZA, INC.									
SEPT 2018	21900404	09/20/2018	GS-1741	24971931	1,094.40	12/06/2018	INV	PD	BLANKET Pizza Delivery fo
CHECK DATE: 12/10/2018									
16668 FRASCA PLUMBING									
758	21900459	12/02/2018	MP-1742	24968557	2,746.91	12/05/2018	INV	PD	BLANKET - Plumbing repair
CHECK DATE: 12/07/2018									
23541 FRONTIER COMMUNICATIONS									
209188509810249010 28	21901007	10/28/2018	MP-1725	24954364	15,680.74	11/28/2018	INV	PD	BLANKET - Phone Services
CHECK DATE: 11/30/2018									
OCTOBER 2018	21901007	12/06/2018	MP-1743	24971932	4,072.30	12/06/2018	INV	PD	BLANKET - Phone Services
CHECK DATE: 12/10/2018									
					19,753.04				
11119 GALLAGHER PEDIATRIC THERAPY									
6610	21900883	11/21/2018	MP-1745	24975199	1,756.17	12/07/2018	INV	PD	BLANKET - Contracted Svs.
CHECK DATE: 12/11/2018									
23247 GARY RAPKIN									
2019-05	21900113	11/27/2018	MP-1739	24968558	3,000.00	12/04/2018	INV	PD	BLANKET IC Consultant Agr

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/07/2018									
20721 GENESIS SPEECH & LANGUAGE									
OCTOBER 2018	21900886	10/30/2018	GS-1710	24939846	1,050.00	11/16/2018	INV	PD	BLANKET - Contracted Serv
CHECK DATE: 11/20/2018									
NOVEMBER 2018	21900886	11/13/2018	MP-1745	24975200	525.00	12/07/2018	INV	PD	BLANKET - Contracted Serv
CHECK DATE: 12/11/2018									
					1,575.00				
23340 GEO-ADVANTEC, INC									
1445	21901612	10/31/2018	GS-1713	24950595	14,479.00	11/20/2018	INV	PD	BLANKET PO Engineering se
CHECK DATE: 11/29/2018									
18546 GLENDORA TROPHY AND ENGRAVING									
19235	21901435	08/23/2018	GS-1713	24948274	13.69	11/19/2018	INV	PD	Name Badge - (Tracy Pang-
CHECK DATE: 11/28/2018									
23346 GLENDORA GLASS & MIRROR									
36203	21902481	10/31/2018	GS-1738	24965251	262.60	12/04/2018	INV	PD	LVH glass Rm 23 vandalism
CHECK DATE: 12/06/2018									
36257	21900179	11/15/2018	MP-1742	24968559	32.85	12/05/2018	INV	PD	BLANKET Glass Supplies (M
CHECK DATE: 12/07/2018									
					295.45				
18546 GLENDORA TROPHY AND ENGRAVING									
19511	21900306	11/26/2018	MP-1743	24971933	226.88	12/06/2018	INV	PD	BLANKET - Glendora Trophy
CHECK DATE: 12/10/2018									
7881 GOLD STAR FOODS									
2565928	21902478	11/14/2018	GS-1717	24950596	163.56	11/27/2018	INV	PD	*Commodity* Whse Delivery
CHECK DATE: 11/29/2018									
2582126	21900423	11/15/2018	GS-1717	24950596	132.30	11/27/2018	INV	PD	BLANKET- Fruits and Veggi
CHECK DATE: 11/29/2018									
2582439	21900423	11/15/2018	GS-1717	24950596	311.40	11/27/2018	INV	PD	BLANKET- Fruits and Veggi
CHECK DATE: 11/29/2018									
2563376	21902477	11/28/2018	GS-1735	24962591	448.66	12/03/2018	INV	PD	Whse Delivery 11-14-18
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2494010	21902477	11/28/2018	GS-1735	24962591	531.19	12/03/2018	INV	PD	Whse Delivery 11-14-18
CHECK DATE: 12/05/2018									
2565954	21902477	11/28/2018	GS-1735	24962591	5,821.97	12/03/2018	INV	PD	Whse Delivery 11-14-18
CHECK DATE: 12/05/2018									
2565929 & 1287235	21902477	11/14/2018	GS-1735	24962591	8,563.11	12/03/2018	INV	PD	Whse Delivery 11-14-18
CHECK DATE: 12/05/2018									
2576689	21902594	11/28/2018	GS-1735	24962591	189.66	12/03/2018	INV	PD	Commodity Delivery 11-28-
CHECK DATE: 12/05/2018									
2583952	21902371	11/29/2018	GS-1735	24962591	1,447.20	12/03/2018	INV	PD	Whse Delivery 11/7/18
CHECK DATE: 12/05/2018									
2581437	21902371	11/28/2018	GS-1735	24962591	304.52	12/03/2018	INV	PD	Whse Delivery 11/7/18
CHECK DATE: 12/05/2018									
2557531	21902371	11/14/2018	GS-1735	24962591	3,993.10	12/03/2018	INV	PD	Whse Delivery 11/7/18
CHECK DATE: 12/05/2018									
2557487 & 1283947	21902371	11/07/2018	GS-1735	24962591	7,763.81	12/03/2018	INV	PD	Whse Delivery 11/7/18
CHECK DATE: 12/05/2018									
2519948	21902283	11/07/2018	GS-1735	24962591	432.18	11/30/2018	INV	PD	Whse Delivery 10-31-18
CHECK DATE: 12/05/2018									
2551109	21902283	11/07/2018	GS-1735	24962591	8,589.25	11/30/2018	INV	PD	Whse Delivery 10-31-18
CHECK DATE: 12/05/2018									
2550812 & 1280918	21902283	10/31/2018	GS-1735	24962591	9,783.42	11/30/2018	INV	PD	Whse Delivery 10-31-18
CHECK DATE: 12/05/2018									
2596951	21900423	12/05/2018	GS-1741	24971934	150.45	12/06/2018	INV	PD	BLANKET- Fruits and Veggi
CHECK DATE: 12/10/2018									
2438474	21902593	11/28/2018	GS-1741	24971934	1,523.50	12/06/2018	INV	PD	Whse Delivery 11-28-18
CHECK DATE: 12/10/2018									
2589147	21902593	12/05/2018	GS-1741	24971934	320.92	12/06/2018	INV	PD	Whse Delivery 11-28-18
CHECK DATE: 12/10/2018									
2583218	21902593	12/05/2018	GS-1741	24971934	748.22	12/06/2018	INV	PD	Whse Delivery 11-28-18
CHECK DATE: 12/10/2018									
2576677 & 1290323	21902593	11/28/2018	GS-1741	24971934	8,948.82	12/06/2018	INV	PD	Whse Delivery 11-28-18
CHECK DATE: 12/10/2018									
					60,167.24				
22334 GOLDEN STAR TECHNOLOGIES, INC.									
INV27301	21902764	11/21/2018	MP-1732	24965252	10,957.65	11/29/2018	INV	PD	AEROHIVE Renewal Support
CHECK DATE: 12/06/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV27330	21902763	11/22/2018	GS-1741	24975201	4,303.92	12/06/2018	INV	PD	VMWARE Renewal Maintenanc
CHECK DATE: 12/11/2018									
					15,261.57				
7907 GRAINGER, INC.									
9940675631	21900407	10/19/2018	GS-1727	24954365	826.54	11/28/2018	INV	PD	BLANKET Supplies for Scho
CHECK DATE: 11/30/2018									
999110 GOLDEN STATE WATER COMPANY									
70183000002 Oct 18	21900221	11/09/2018	KH-1712	24939848	177.55	11/16/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/20/2018									
80183000001 Oct 18	21900221	11/09/2018	KH-1712	24939848	1,302.82	11/16/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/20/2018									
68583000002	21900221	11/13/2018	KH-1718	24948275	21.94	11/26/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/28/2018									
					1,502.31				
19538 HARIK CONSTRUCTION INC.									
APPL# 12	21802559	11/02/2018	GS-1738	24968560	477,036.37	12/04/2018	INV	PD	Modernization of DO
CHECK DATE: 12/07/2018									
23550 HEIDI BIRD									
IMAGE MARKET	21902787	11/14/2018	GS-1738	24965253	283.00	12/04/2018	INV	PD	REIMBURSEMENT- Elem Choir
CHECK DATE: 12/06/2018									
23856 HEWLETT-PACKARD FINANCIAL SERVICES CO.									
600581447	21900392	11/28/2018	MP-1732	24957233	3,749.93	11/29/2018	INV	PD	HP Printer Lease 2018-201
CHECK DATE: 12/03/2018									
15614 HOME DEPOT # 6035322502939618									
8074208	21900055	11/26/2018	MP-1739	24965254	16.39	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/06/2018									
8064921	21900055	11/26/2018	MP-1739	24965254	31.70	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/06/2018									
6010568	21900055	11/28/2018	MP-1739	24965254	38.02	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/06/2018									
6074452	21900055	11/28/2018	MP-1742	24968562	435.81	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4010758	21900055	11/30/2018	MP-1742	24968562	45.22	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
3023899	21900055	11/21/2018	MP-1742	24968562	141.26	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
3015327	21900055	11/21/2018	MP-1742	24968562	57.99	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
3064034	21900055	11/21/2018	MP-1742	24968562	43.76	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
4063864	21900055	11/21/2018	MP-1742	24968562	50.88	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
8055305	21900055	11/16/2018	MP-1742	24968562	8.40	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
3511538	21900055	11/21/2018	MP-1742	24968562	25.34	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
1251938	21901564	09/14/2018	MP-1743	24971935	177.19	12/06/2018	INV	PD	Grounds III tools
CHECK DATE: 12/10/2018									
0055252	21900063	11/14/2018	MP-1743	24971935	136.78	12/06/2018	INV	PD	BLANKET Custodial Supplie
CHECK DATE: 12/10/2018									
6014092	21900055	11/08/2018	MP-1743	24971935	78.38	12/06/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/10/2018									
6022588	21900055	11/08/2018	MP-1743	24971935	13.07	12/06/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/10/2018									
5014208	21900055	11/09/2018	MP-1743	24971935	59.47	12/06/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/10/2018									
1066291	21900055	12/03/2018	GS-1741	24971935	50.05	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/10/2018									
1066393	21900063	12/03/2018	GS-1741	24971935	52.10	12/04/2018	INV	PD	BLANKET Custodial Supplie
CHECK DATE: 12/10/2018									
					1,461.81				
9648 HOMETOWN RENTALS									
203633-1	21902800	11/27/2018	MP-1739	24968563	255.00	12/04/2018	INV	PD	Hometown Rentals - Latour
CHECK DATE: 12/07/2018									
18386 HUMAN KINETICS PUBLISHERS INC.									
41715608	21902496	11/05/2018	MP-1743	24975202	369.00	12/06/2018	INV	PD	ROP Athletic Training cla
CHECK DATE: 12/11/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24281 IMAGINE LEARNING, INC.									
INV35789	21902328	10/22/2018	GS-1729	24965255	1,500.00	11/28/2018	INV	PD	BLANKET Classroom Licensi
CHECK DATE: 12/06/2018									
999107 INLAND EMPIRE UNITED WAY									
November 2018		11/28/2018	KH-1726	24954366	217.50	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
18117 INLAND EMPIRE STAGES, LTD									
53248	21901101	12/03/2018	GS-1741	24971936	654.00	12/06/2018	INV	PD	Student Transportation Se
CHECK DATE: 12/10/2018									
24280 INTELAMETRIX, INC.									
4369	21902327	10/23/2018	GS-1713	24948276	1,010.03	11/19/2018	INV	PD	Wrestling - Ultra Sound B
CHECK DATE: 11/28/2018									
10782 INTELLI-TECH									
55264	21902349	10/29/2018	GS-1713	24948277	300.71	11/19/2018	INV	PD	Chromebook for M. Crosby
CHECK DATE: 11/28/2018									
55390	21902667	11/16/2018	MP-1725	24954367	82.13	11/28/2018	INV	PD	Pugh - Projector Cart
CHECK DATE: 11/30/2018									
55401	21902665	11/19/2018	GS-1741	24971938	3,134.40	12/04/2018	INV	PD	Counselors
CHECK DATE: 12/10/2018									
					3,517.24				
16681 INTERSTATE BATTERY SYSTEM									
120063317	21900316	10/05/2018	GS-1741	24971939	555.74	12/05/2018	INV	PD	BLANKER PO-BATTERIES
CHECK DATE: 12/10/2018									
120063701	21900316	11/02/2018	GS-1741	24971939	-28.00	12/05/2018	CRM	PD	BLANKER PO-BATTERIES
CHECK DATE: 12/10/2018									
					527.74				
22060 IRELAND SOUND SYSTEMS									
181118	21902720	11/13/2018	GS-1738	24965256	470.88	12/04/2018	INV	PD	Video Parts
CHECK DATE: 12/06/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22368 IXL LEARNING									
S341050	21902468	11/02/2018	MP-1715	24950597	1,029.00	11/19/2018	INV	PD	BLAKET Gladstone ES- IXL
CHECK DATE: 11/29/2018									
1152 J.W. PEPPER & SON, INC.									
10885377	21901185	11/15/2018	MP-1742	24968564	2.14	12/05/2018	INV	PD	BLANKET Helm for choir
CHECK DATE: 12/07/2018									
10886043	21901185	11/20/2018	MP-1742	24968564	3.27	12/05/2018	INV	PD	BLANKET Helm for choir
CHECK DATE: 12/07/2018									
10885928	21900136	11/19/2018	GS-1741	24971940	137.96	12/05/2018	INV	PD	BLANKET: J.W. Pepper for
CHECK DATE: 12/10/2018									
					143.37				
20099 JAN'S TOWING INC.									
451259	21902971	10/01/2018	MP-1745	24975203	300.00	12/07/2018	INV	PD	Bus Towing
CHECK DATE: 12/11/2018									
19928 JASON SANDOVAL									
NOVEMBER 2018		11/30/2018	MP-1743	24971941	67.58	12/06/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 12/10/2018									
24315 JEFFERSON MCDONALD									
U-HAUL	21902872	11/16/2018	MP-1743	24975204	432.49	12/06/2018	INV	PD	Reimbursement Request - J
CHECK DATE: 12/11/2018									
24205 JI WANG									
STAFF MEETING	21902931	11/20/2018	MP-1743	24971942	89.38	12/06/2018	INV	PD	REIMBURSEMENT for Staff M
CHECK DATE: 12/10/2018									
21058 JIM'S MUSICAL INSTRUMENT REPAIR, INC.									
A0001-924	21901286	11/08/2018	GS-1738	24965257	60.23	12/04/2018	INV	PD	BLANKET Repair for Musica
CHECK DATE: 12/06/2018									
A0001-947	21901286	11/26/2018	GS-1738	24965257	190.33	12/04/2018	INV	PD	BLANKET Repair for Musica
CHECK DATE: 12/06/2018									
					250.56				
18192 JOAN MACY SCHOOL NPS									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
OCTOBER 2018	21901051	11/09/2018	MP-1743	24971943	3,366.04	12/06/2018	INV	PD	BLANKET P.O. - Joan Macy
CHECK DATE: 12/10/2018									
OCTOBER 2018-2	21901051	12/06/2018	MP-1745	24975205	5,706.08	12/07/2018	INV	PD	BLANKET P.O. - Joan Macy
CHECK DATE: 12/11/2018									
					9,072.12				
13029 JOSTENS									
22106585	21900468	10/26/2018	GS-1729	24962592	13.14	11/30/2018	INV	PD	BLANKET 2018 - 2019
CHECK DATE: 12/05/2018									
22837 JUNIOR LIBRARY GUILD									
407107	21902803	10/01/2018	GS-1738	24965258	968.58	12/04/2018	INV	PD	Library Guild
CHECK DATE: 12/06/2018									
24283 KAPLA US									
3069	21902345	10/23/2018	GS-1713	24948278	235.43	11/19/2018	INV	PD	KAPLA
CHECK DATE: 11/28/2018									
21341 KAREN F. SCHNEE									
18109	21900887	10/29/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18108	21900887	10/22/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18107	21900887	10/17/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18106	21900887	10/08/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18105	21900887	10/01/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18104	21900887	09/24/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18103	21900887	09/17/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18102	21900887	09/13/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									
18101	21900887	09/06/2018	GS-1710	24939851	260.00	11/15/2018	INV	PD	BLANKET Professional Svcs
CHECK DATE: 11/20/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,340.00				
24291 KATHY FLORES									
CONF# 7016 CHECK DATE: 11/20/2018		10/24/2018	GS-1710	24939852	42.94	11/16/2018	INV	PD	CONFERENCE REIMBURSEMENT
23903 KEVIN DUONG									
NOVEMBER 2018 CHECK DATE: 12/10/2018		11/30/2018	MP-1743	24971944	83.52	12/06/2018	INV	PD	MILEAGE REIMBURSEMENT
20595 KRIS BONEMAN									
CONF# 7349 CHECK DATE: 12/06/2018		11/28/2018	GS-1738	24965259	245.40	12/04/2018	INV	PD	CONFERENCE REIMBURSEMENT
19759 LA COUNTY SHERIFF'S DEPARTMENT									
191013SG CHECK DATE: 11/28/2018	21902585	10/10/2018	GS-1713	24948279	394.94	11/19/2018	INV	PD	BLANKET Security for foot
191017SG CHECK DATE: 11/28/2018	21902585	10/10/2018	GS-1713	24948279	394.94	11/19/2018	INV	PD	BLANKET Security for foot
191079SG CHECK DATE: 11/28/2018	21902585	10/11/2018	GS-1713	24948279	394.94	11/19/2018	INV	PD	BLANKET Security for foot
191080SG CHECK DATE: 11/28/2018	21902585	10/11/2018	GS-1713	24948279	394.94	11/19/2018	INV	PD	BLANKET Security for foot
191192SG CHECK DATE: 11/28/2018	21902585	10/23/2018	GS-1713	24948279	394.94	11/19/2018	INV	PD	BLANKET Security for foot
					1,974.70				
999117 CITY OF LA VERNE MUNICIPAL									
1689-18940 Sep/Oct18 CHECK DATE: 11/28/2018	21900223	11/26/2018	KH-1718	24948267	613.63	11/26/2018	INV	PD	BLANKET PO for Water Usag
1703-18936 Sep/Oct18 CHECK DATE: 11/28/2018	21900223	11/26/2018	KH-1718	24948267	125.00	11/26/2018	INV	PD	BLANKET PO for Water Usag
1709-18938 Sep/Oct18 CHECK DATE: 11/28/2018	21900223	11/26/2018	KH-1718	24948267	9,882.70	11/26/2018	INV	PD	BLANKET PO for Water Usag
6111-19464 Sep/Oct18 CHECK DATE: 11/28/2018	21900223	11/26/2018	KH-1718	24948267	2,996.99	11/26/2018	INV	PD	BLANKET PO for Water Usag
6117-7004 Sept/Oct18 CHECK DATE: 11/28/2018	21900223	11/26/2018	KH-1718	24948267	1,536.65	11/26/2018	INV	PD	BLANKET PO for Water Usag

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6119-7006 Sept/Oct18	21900223	11/26/2018	KH-1718	24948267	2,154.12	11/26/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/28/2018									
12487-13186 Sep/Oct	21900223	11/26/2018	KH-1718	24948267	957.74	11/26/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/28/2018									
12487-19482 Sep/Oct	21900223	11/26/2018	KH-1718	24948267	1,533.10	11/26/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/28/2018									
12487-19484 Sep/Oct	21900223	11/26/2018	KH-1718	24948267	2,331.85	11/26/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/28/2018									
6121-7008 Sept/Oct18	21900223	11/26/2018	KH-1718	24948267	1,256.14	11/26/2018	INV	PD	BLANKET PO for Water Usag
CHECK DATE: 11/28/2018									
					23,387.92				
121 LA VERNE POWER EQUIPMENT									
189059	21900064	11/14/2018	MP-1743	24971945	29.55	12/06/2018	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 12/10/2018									
20079 LANS COMPANY, INC.									
210267	21902264	11/15/2018	GS-1741	24971946	4,237.66	12/04/2018	INV	PD	Equipment replacement
CHECK DATE: 12/10/2018									
20499 LAURIE BRANDLER									
CONF# 7221		11/26/2018	GS-1741	24971947	117.72	12/06/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/10/2018									
22342 LBI BOYD									
0076985-IN	21901057	11/14/2018	MP-1743	24971948	1,714.00	12/05/2018	INV	PD	Whiteboards for Rooms E6
CHECK DATE: 12/10/2018									
22453 LBI-BOYD WALLCOVERING									
0077059-IN	21902190	11/29/2018	MP-1743	24971919	657.00	12/05/2018	INV	PD	White Board-room 606
CHECK DATE: 12/10/2018									
23207 LEANNA PROKOP									
SEPT 2018		09/19/2018	GS-1713	24948280	36.90	11/19/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 11/28/2018									
HOH #4	21902747	11/09/2018	GS-1713	24948280	55.77	11/19/2018	INV	PD	REIMBURSEMENT - HoH Mat
CHECK DATE: 11/28/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					92.67				
21234 LEARNING PLUS ASSOCIATES									
10702	21902234	10/22/2018	GS-1713	24948281	40.78	11/19/2018	INV	PD	LVH- SP Flex Grade 5 Conv
CHECK DATE: 11/28/2018									
10701	21902235	10/22/2018	GS-1713	24948281	32.62	11/19/2018	INV	PD	OM- SP Flex Grade 4 Readi
CHECK DATE: 11/28/2018									
					73.40				
24288 LIFELINE LIFT COMPANY, INC.									
2400	21902407	10/25/2018	GS-1713	24948282	3,947.99	11/19/2018	INV	PD	Trash can carts for BHS
CHECK DATE: 11/28/2018									
17241 LINDA CHUTE									
CONF# 7753		11/09/2018	GS-1710	24939857	69.83	11/16/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 11/20/2018									
24064 LINDA SWIFT									
NOVEMBER 2018		11/30/2018	GS-1735	24962593	46.05	12/03/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/05/2018									
23290 LINIK CORP									
610	21702174	12/01/2018	GS-1741	24975206	24,720.00	12/06/2018	INV	PD	CM Services - DO Moderniz
CHECK DATE: 12/11/2018									
611	21803919	12/01/2018	GS-1741	24975206	25,400.00	12/06/2018	INV	PD	Blanket PO Const Mangt fi
CHECK DATE: 12/11/2018									
					50,120.00				
21303 LITERACY RESOURCES, INC.									
32959	21902165	10/17/2018	GS-1713	24948283	343.46	11/19/2018	INV	PD	Phonemic Awareness - Kind
CHECK DATE: 11/28/2018			Without Use Tax		314.96				
23965 LITTLEBITS ELECTRONICS INC.									
89527	21902590	11/07/2018	GS-1713	24948284	1,851.59	11/19/2018	INV	PD	LittleBits - Benzel
CHECK DATE: 11/28/2018			Without Use Tax		1,690.95				
18167 LOS ANGELES TRUCK CENTERS, LLC									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
XA400016037:01	21900104	11/27/2018	MP-1742	24968565	48.20	12/05/2018	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 12/07/2018									
XA410009380:01	21900104	12/03/2018	MP-1745	24975207	136.61	12/07/2018	INV	PD	BLANKET PO-PARTS&SUPPLIES
CHECK DATE: 12/11/2018									
					184.81				
17692 LOWE'S HOME IMPROVEMENT WHSE #1170									
920605	21900056	11/27/2018	MP-1742	24968566	62.15	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
920604	21900056	11/27/2018	MP-1742	24968566	57.03	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
902722	21900056	12/04/2018	MP-1743	24971949	41.57	12/06/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/10/2018									
					160.75				
19915 LWD, INC.									
12919	21900774	09/13/2018	GS-1738	24965260	220.00	12/04/2018	INV	PD	BLANKET LWD Drug Testing
CHECK DATE: 12/06/2018									
12967	21900774	10/11/2018	GS-1738	24965260	85.00	12/04/2018	INV	PD	BLANKET LWD Drug Testing
CHECK DATE: 12/06/2018									
					305.00				
20387 MACGILL DISCOUNT SCHOOL									
IN0656623	21902538	11/06/2018	GS-1713	24948285	68.17	11/20/2018	INV	PD	Health Office supplies
CHECK DATE: 11/28/2018									
23936 MAGGIE PARKER									
CONF# 7960		11/29/2018	MP-1743	24971950	11.44	12/06/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 12/10/2018									
21454 MARIA BERRY									
NOVEMBER 2018		11/29/2018	GS-1741	24971951	33.46	12/05/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/10/2018									
22371 MARIO'S FLOOR MACHINE									
16185	21900236	11/21/2018	MP-1739	24965261	120.00	12/04/2018	INV	PD	BLANKET Custodial equipme
CHECK DATE: 12/06/2018									
16193	21902677	11/28/2018	MP-1743	24971952	278.59	12/06/2018	INV	PD	Repair of BHS floor machi

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/10/2018									
					398.59				
18485 MARX BROS. FIRE EXTINGUISHER CO.									
G10844	21900235	11/16/2018	MP-1742	24968567	157.48	12/05/2018	INV	PD	BLANKET Fire Extinguisher
CHECK DATE: 12/07/2018									
23049 MATT VAUDREY									
OCTOBER 2018		10/31/2018	GS-1713	24948286	80.66	11/19/2018	INV	PD	MILEAGE REIMBURSEMET FOR
CHECK DATE: 11/28/2018									
CONF# 7785		11/28/2018	GS-1741	24971953	1,043.49	12/06/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 12/10/2018									
					1,124.15				
22602 MAXIM HEALTHCARE SERVICES, INC.									
6102030252	21901241	10/27/2018	MP-1733	24965262	2,365.86	11/30/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/06/2018									
6085230252	21901241	10/20/2018	MP-1733	24965262	4,946.20	11/30/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/06/2018									
6071780252	21901241	10/13/2018	MP-1733	24965262	5,106.64	11/30/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/06/2018									
603730252	21901241	09/29/2018	MP-1733	24965262	4,942.00	11/30/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/06/2018									
6072180252	21901241	10/13/2018	MP-1733	24965262	336.00	11/30/2018	INV	PD	BLANKET - Contracted Svs
CHECK DATE: 12/06/2018									
					17,696.70				
21423 MCKINLEY ELEVATOR CORPORATION									
A111440-IN	21900211	11/28/2018	MP-1739	423917	200.00	12/04/2018	INV	PD	BLANKET PO for inspection
CHECK DATE: 12/06/2018									
A111096-IN	21900211	10/16/2018	MP-1742	424087	200.00	12/05/2018	INV	PD	BLANKET PO for inspection
CHECK DATE: 12/07/2018									
A111095-IN	21900211	10/15/2018	MP-1742	424087	200.00	12/05/2018	INV	PD	BLANKET PO for inspection
CHECK DATE: 12/07/2018									
A111755-IN	21900211	12/05/2018	MP-1743	424422	200.00	12/06/2018	INV	PD	BLANKET PO for inspection
CHECK DATE: 12/10/2018									
A111753-IN	21900211	12/05/2018	MP-1743	424422	200.00	12/06/2018	INV	PD	BLANKET PO for inspection
CHECK DATE: 12/10/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,000.00				
999105 METROPOLITAN LIFE INSURANCE COMPANY									
November 2018		11/28/2018	KH-1728	24954368	4,771.92	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
21695 MICHAEL AND ANNE MARIE MILLER									
OCTOBER 2018	21902184	11/19/2018	GS-1717	24962594	11,009.60	11/26/2018	INV	PD	BLANKET Parent Reimbursem
CHECK DATE: 12/05/2018									
SEPTEMBER 2018	21902184	11/19/2018	GS-1717	24962594	13,743.33	11/26/2018	INV	PD	BLANKET Parent Reimbursem
CHECK DATE: 12/05/2018									
					24,752.93				
23448 MICHELE ALLEN									
NOVEMBER 2018		11/30/2018	GS-1741	24971954	173.17	12/06/2018	INV	PD	MILEAGE REIMBURSEMETN FOR
CHECK DATE: 12/10/2018									
23008 MICHELLE BOHN									
AMAZON	21902683	10/04/2018	GS-1710	24939858	183.84	11/16/2018	INV	PD	REIMBURSEMENT classroom
CHECK DATE: 11/20/2018									
999106 UNITED CONCORDIA DENTAL PLANS OF CA									
November 2018		11/28/2018	KH-1726	24954379	216.72	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
14396 MJS ALARM									
431039	21900215	11/09/2018	GS-1738	24965263	170.00	12/04/2018	INV	PD	BLANKET PO for Alarm Repa
CHECK DATE: 12/06/2018									
431082	21900215	11/14/2018	GS-1738	24965263	270.00	12/04/2018	INV	PD	BLANKET PO for Alarm Repa
CHECK DATE: 12/06/2018									
431170	21900215	11/28/2018	MP-1743	24971955	182.00	12/06/2018	INV	PD	BLANKET PO for Alarm Repa
CHECK DATE: 12/10/2018									
					622.00				
8485 MONTGOMERY HARDWARE									
718003	21902317	11/21/2018	MP-1742	24968568	339.91	12/05/2018	INV	PD	Locksmith supplies
CHECK DATE: 12/07/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22870 MUSIC AND ARTS									
INV013977173	21900899	10/25/2018	GS-1729	24962595	847.04	11/30/2018	INV	PD	Music & Arts - Repairs Bl
CHECK DATE: 12/05/2018									
23539 NATHAN FRANKE									
CONF# 7349		11/26/2018	GS-1738	24965264	115.51	12/04/2018	INV	PD	CONFERENCE REIMBURSMENT F
CHECK DATE: 12/06/2018									
999108 NTALIFE BUSINESS SERVICES GROUP, INC.									
November 2018		11/28/2018	KH-1726	24954369	13,063.54	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
21076 NETOP TECH INC.									
IUS0144457	21902753	11/19/2018	MP-1742	24975208	700.00	12/05/2018	INV	PD	RENEWAL NETOP-McGarvey, S
CHECK DATE: 12/11/2018									
23578 NETSUPPORT INCORPORATED									
541723	21902324	10/22/2018	MP-1715	24950598	10,248.00	11/19/2018	INV	PD	NetSupport Licenses (2,00
CHECK DATE: 11/29/2018									
24306 NEVERWARE, INC.									
12479	21902717	11/20/2018	MP-1732	24965265	1,080.00	11/29/2018	INV	PD	BLANKET CloudReady Educat
CHECK DATE: 12/06/2018									
20910 NUTRIKIDS - HEARTLAND PAYMENT SYSTEMS									
INV0000017396	21900620	11/13/2018	MP-1725	24959843	387.00	11/28/2018	INV	PD	2-Computers Nutri Kids W/
CHECK DATE: 12/04/2018									
6614 O'MALLEY'S FLOWER MILL									
010147	21902712	11/13/2018	GS-1710	24939860	421.58	11/16/2018	INV	PD	O'Malley's Flowers - Lato
CHECK DATE: 11/20/2018									
22655 O'REILLY AUTO PARTS									
3123-253370	21902773	10/30/2018	MP-1725	24954370	923.07	11/27/2018	INV	PD	Auto Parts
CHECK DATE: 11/30/2018									
3123-253553	21902773	11/01/2018	MP-1725	24954370	413.34	11/27/2018	INV	PD	Auto Parts

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/30/2018									
3123-253268	21902773	10/29/2018	MP-1725	24954370	167.44	11/27/2018	INV	PD	Auto Parts
CHECK DATE: 11/30/2018									
					1,503.85				
6985 OFFICE DEPOT									
222760525001	21900738	10/24/2018	GS-1713	24948287	25.39	11/20/2018	INV	PD	BLANKET PO-OFFICE SUPPLIE
CHECK DATE: 11/28/2018									
224737449001	21900738	10/30/2018	GS-1713	24948287	-11.99	11/20/2018	CRM	PD	BLANKET PO-OFFICE SUPPLIE
CHECK DATE: 11/28/2018									
22348099001	21900738	10/26/2018	GS-1713	24948287	31.74	11/20/2018	INV	PD	BLANKET PO-OFFICE SUPPLIE
CHECK DATE: 11/28/2018									
223480998001	21900738	10/29/2018	GS-1713	24948287	46.82	11/20/2018	INV	PD	BLANKET PO-OFFICE SUPPLIE
CHECK DATE: 11/28/2018									
223480920001	21900738	10/26/2018	GS-1713	24948287	53.02	11/20/2018	INV	PD	BLANKET PO-OFFICE SUPPLIE
CHECK DATE: 11/28/2018									
226981367001	21900512	11/07/2018	SC-1716	24948287	192.27	11/20/2018	INV	PD	BLANKET PO - Classroom Su
CHECK DATE: 11/28/2018									
226981367002	21900512	11/08/2018	SC-1716	24948287	2.74	11/20/2018	INV	PD	BLANKET PO - Classroom Su
CHECK DATE: 11/28/2018									
226993233001	21900512	11/08/2018	SC-1716	24948287	16.06	11/20/2018	INV	PD	BLANKET PO - Classroom Su
CHECK DATE: 11/28/2018									
217656458001	21900249	10/16/2018	SC-1716	24948287	16.63	11/20/2018	INV	PD	BLANKET-Office Supplies
CHECK DATE: 11/28/2018									
217645302001	21900249	10/16/2018	SC-1716	24948287	46.92	11/20/2018	INV	PD	BLANKET-Office Supplies
CHECK DATE: 11/28/2018									
216056256001	21900169	10/10/2018	SC-1716	24948287	12.46	11/20/2018	INV	PD	BLANKET Supplies-Spec Ed
CHECK DATE: 11/28/2018									
216051441001	21900169	10/10/2018	SC-1716	24948287	310.10	11/20/2018	INV	PD	BLANKET Supplies-Spec Ed
CHECK DATE: 11/28/2018									
223988082001	21901005	10/29/2018	SC-1716	24948287	92.79	11/20/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/28/2018									
223732444001	21901005	10/26/2018	SC-1716	24948287	13.97	11/20/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/28/2018									
227628868001	21901005	11/07/2018	SC-1716	24948287	140.40	11/20/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/28/2018									
221655428001	21901005	10/23/2018	SC-1716	24948287	11.94	11/20/2018	INV	PD	Office Depot, Blanket

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/28/2018									
221655429001	21901005	10/22/2018	SC-1716	24948287	40.29	11/20/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/28/2018									
221655426001	21901005	10/20/2018	SC-1716	24948287	46.54	11/20/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/28/2018									
221654369001	21901005	10/22/2018	SC-1716	24948287	340.80	11/20/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/28/2018									
224937392001	21900526	10/30/2018	SC-1716	24948287	-11.03	11/20/2018	CRM	PD	BLANKET - Purchasing 2018
CHECK DATE: 11/28/2018									
224181273001	21900512	10/31/2018	SC-1716	24948287	-32.69	11/20/2018	CRM	PD	BLANKET PO - Classroom Su
CHECK DATE: 11/28/2018									
224167034001	21900102	10/26/2018	SC-1716	24948287	-11.49	11/20/2018	CRM	PD	Blanket Purchase Order/Of
CHECK DATE: 11/28/2018									
215171431001	21902037	10/09/2018	SC-1716	24948287	101.43	11/20/2018	INV	PD	File cabinet for office
CHECK DATE: 11/28/2018									
216489989002	21900369	10/16/2018	SC-1716	24948287	13.82	11/20/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 11/28/2018									
219082147001	21902209	10/17/2018	SC-1716	24948287	73.89	11/20/2018	INV	PD	BLANKET for Gladstone Day
CHECK DATE: 11/28/2018									
222562346001	21900622	10/26/2018	SC-1716	24948287	106.41	11/20/2018	INV	PD	BLANKET Office Depot 2018
CHECK DATE: 11/28/2018									
226320739001	21900622	11/05/2018	SC-1716	24948287	61.23	11/20/2018	INV	PD	BLANKET Office Depot 2018
CHECK DATE: 11/28/2018									
225801084001	21900117	11/01/2018	SC-1716	24948287	18.31	11/20/2018	INV	PD	BLANKET - Office Supplies
CHECK DATE: 11/28/2018									
225799005001	21900117	11/01/2018	SC-1716	24948287	103.58	11/20/2018	INV	PD	BLANKET - Office Supplies
CHECK DATE: 11/28/2018									
227948664001	21900117	11/07/2018	SC-1716	24948287	15.64	11/20/2018	INV	PD	BLANKET - Office Supplies
CHECK DATE: 11/28/2018									
226975607001	21900513	11/07/2018	SC-1716	24948287	106.04	11/20/2018	INV	PD	BLANKET PO - Office Suppl
CHECK DATE: 11/28/2018									
222900963001	21900167	10/26/2018	SC-1716	24948287	193.40	11/20/2018	INV	PD	BLANKET Classroom
CHECK DATE: 11/28/2018									
227911277001	21900356	11/07/2018	SC-1716	24948287	156.16	11/20/2018	INV	PD	BLANKET - Supplies
CHECK DATE: 11/28/2018									
228286658001	21900081	11/07/2018	SC-1716	24948287	57.25	11/20/2018	INV	PD	BLANKET Office Supplies -
CHECK DATE: 11/28/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
222959599001	21900161	10/29/2018	SC-1716	24948287	16.09	11/20/2018	INV	PD	BLANKET - Office Supllies
CHECK DATE: 11/28/2018									
222959771001	21900161	10/26/2018	SC-1716	24948287	51.15	11/20/2018	INV	PD	BLANKET - Office Supllies
CHECK DATE: 11/28/2018									
223178758001	21900102	10/26/2018	SC-1716	24948287	11.49	11/20/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 11/28/2018									
223178408001	21900102	10/26/2018	SC-1716	24948287	72.93	11/20/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 11/28/2018									
228388163001	21900102	11/07/2018	SC-1716	24948287	28.88	11/20/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 11/28/2018									
228387587001	21900102	11/07/2018	SC-1716	24948287	36.43	11/20/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 11/28/2018									
228397273001	21900102	11/07/2018	SC-1716	24948287	29.77	11/20/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 11/28/2018									
223719130001	21900082	10/30/2018	SC-1716	24948287	109.48	11/20/2018	INV	PD	BLANKET Office Supplies -
CHECK DATE: 11/28/2018									
223718780001	21900082	10/26/2018	SC-1716	24948287	22.62	11/20/2018	INV	PD	BLANKET Office Supplies -
CHECK DATE: 11/28/2018									
220605497001	21900491	10/22/2018	SC-1716	24948287	110.05	11/20/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 11/28/2018									
217014159001	21900491	10/16/2018	SC-1716	24948287	122.36	11/20/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 11/28/2018									
226993231001	21900512	11/07/2018	GS-1727	24954371	28.88	11/28/2018	INV	PD	BLANKET PO - Classroom Su
CHECK DATE: 11/30/2018									
226993232001	21900512	11/07/2018	GS-1727	24954371	16.92	11/28/2018	INV	PD	BLANKET PO - Classroom Su
CHECK DATE: 11/30/2018									
226003468001	21900491	11/01/2018	GS-1727	24954371	195.85	11/28/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 11/30/2018									
223709906001	21900514	10/26/2018	GS-1727	24954371	10.35	11/28/2018	INV	PD	BLANKET Classroom supplie
CHECK DATE: 11/30/2018									
223709907001	21900514	11/01/2018	GS-1727	24954371	21.34	11/28/2018	INV	PD	BLANKET Classroom supplie
CHECK DATE: 11/30/2018									
227824671001	21900166	11/08/2018	GS-1727	24954371	50.36	11/28/2018	INV	PD	BLANKET - Office Depot (O
CHECK DATE: 11/30/2018									
224690532001	21900165	11/01/2018	GS-1727	24954371	208.04	11/28/2018	INV	PD	BLANKET - Office Depot (C
CHECK DATE: 11/30/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224689501001	21900165	11/01/2018	GS-1727	24954371	49.26	11/28/2018	INV	PD	BLANKET - Office Depot (C
CHECK DATE: 11/30/2018									
227824847001	21900166	11/07/2018	GS-1727	24954371	54.25	11/28/2018	INV	PD	BLANKET - Office Depot (O
CHECK DATE: 11/30/2018									
227824848001	21900166	11/07/2018	GS-1727	24954371	172.69	11/28/2018	INV	PD	BLANKET - Office Depot (O
CHECK DATE: 11/30/2018									
224690533001	21900165	10/31/2018	GS-1727	24954371	137.59	11/28/2018	INV	PD	BLANKET - Office Depot (C
CHECK DATE: 11/30/2018									
224690534001	21900165	10/31/2018	GS-1727	24954371	15.64	11/28/2018	INV	PD	BLANKET - Office Depot (C
CHECK DATE: 11/30/2018									
227824850001	21900166	11/07/2018	GS-1727	24954371	85.92	11/28/2018	INV	PD	BLANKET - Office Depot (O
CHECK DATE: 11/30/2018									
228592623001	21900355	11/07/2018	GS-1727	24954371	60.17	11/28/2018	INV	PD	BLNAKET Supplies Ed Svcs
CHECK DATE: 11/30/2018									
228592622001	21900355	11/07/2018	GS-1727	24954371	18.71	11/28/2018	INV	PD	BLNAKET Supplies Ed Svcs
CHECK DATE: 11/30/2018									
228592426001	21900355	11/07/2018	GS-1727	24954371	21.85	11/28/2018	INV	PD	BLNAKET Supplies Ed Svcs
CHECK DATE: 11/30/2018									
227913217001	21900356	11/07/2018	GS-1727	24954371	12.71	11/28/2018	INV	PD	BLANKET - Supplies
CHECK DATE: 11/30/2018									
223593987001	21900369	10/26/2018	GS-1727	24954371	43.79	11/28/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 11/30/2018									
223593891001	21900369	10/26/2018	GS-1727	24954371	34.32	11/28/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 11/30/2018									
223730716001	21901005	10/26/2018	GS-1727	24954371	340.39	11/28/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/30/2018									
223959942001	21901005	10/30/2018	GS-1727	24954371	19.66	11/28/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/30/2018									
223938108001	21901005	10/29/2018	GS-1727	24954371	201.02	11/28/2018	INV	PD	Office Depot, Blanket
CHECK DATE: 11/30/2018									
225275438001	21900355	10/31/2018	GS-1727	24954371	87.52	11/28/2018	INV	PD	BLNAKET Supplies Ed Svcs
CHECK DATE: 11/30/2018									
223709616001	21900514	10/26/2018	GS-1727	24954371	451.68	11/28/2018	INV	PD	BLANKET Classroom supplie
CHECK DATE: 11/30/2018									
223135171001	21900084	10/26/2018	GS-1727	24954371	78.36	11/28/2018	INV	PD	BLANKET Office Supplies
CHECK DATE: 11/30/2018									
212494700002	21901188	10/27/2018	GS-1727	24954371	1.52	11/28/2018	INV	PD	BLANKET SPED Office Depot

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/30/2018									
219801625001	21900084	10/26/2018	GS-1727	24954371	25.38	11/28/2018	INV	PD	BLANKET Office Supplies
CHECK DATE: 11/30/2018									
205951422001	21900369	09/18/2018	GS-1727	24954371	54.79	11/28/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 11/30/2018									
205950150001	21900369	09/18/2018	GS-1727	24954371	-54.79	11/28/2018	CRM	PD	Blanket - Office Depot
CHECK DATE: 11/30/2018									
194616303001	21900165	08/29/2018	GS-1727	24954371	212.08	11/28/2018	INV	PD	BLANKET - Office Depot (C
CHECK DATE: 11/30/2018									
194616302001	21900102	09/05/2018	GS-1727	24954371	-212.08	11/28/2018	CRM	PD	Blanket Purchase Order/Of
CHECK DATE: 11/30/2018									
229495206001	21900513	11/09/2018	GS-1729	24962596	88.38	11/30/2018	INV	PD	BLANKET PO - Office Suppl
CHECK DATE: 12/05/2018									
230115362001	21900513	11/14/2018	GS-1729	24962596	80.24	11/30/2018	INV	PD	BLANKET PO - Office Suppl
CHECK DATE: 12/05/2018									
230029764001	21900622	11/15/2018	GS-1729	24962596	36.03	11/30/2018	INV	PD	BLANKET Office Depot 2018
CHECK DATE: 12/05/2018									
231873184001	21900356	11/14/2018	GS-1729	24962596	6.60	11/30/2018	INV	PD	BLANKET - Supplies
CHECK DATE: 12/05/2018									
229132155001	21900369	11/09/2018	GS-1729	24962596	10.62	11/30/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 12/05/2018									
229131725001	21900369	11/09/2018	GS-1729	24962596	20.68	11/30/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 12/05/2018									
229188543001	21902009	11/09/2018	GS-1729	24962596	55.47	11/30/2018	INV	PD	BLANKET - SAC - Shull
CHECK DATE: 12/05/2018									
230176673002	21902592	11/15/2018	GS-1729	24962596	8.72	11/30/2018	INV	PD	Blanket PO - Office Depot
CHECK DATE: 12/05/2018									
230176673001	21902592	11/14/2018	GS-1735	24962596	96.82	12/03/2018	INV	PD	Blanket PO - Office Depot
CHECK DATE: 12/05/2018									
230180833001	21902592	11/14/2018	GS-1735	24962596	74.45	12/03/2018	INV	PD	Blanket PO - Office Depot
CHECK DATE: 12/05/2018									
230059387001	21900170	11/14/2018	GS-1735	24962596	120.87	12/03/2018	INV	PD	BLANKET-Office Depot
CHECK DATE: 12/05/2018									
230059388001	21900170	11/14/2018	GS-1735	24962596	55.72	12/03/2018	INV	PD	BLANKET-Office Depot
CHECK DATE: 12/05/2018									
230057328001	21900170	11/14/2018	GS-1735	24962596	12.68	12/03/2018	INV	PD	BLANKET-Office Depot
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
230076012001	21900170	11/14/2018	GS-1735	24962596	120.34	12/03/2018	INV	PD	BLANKET-Office Depot
CHECK DATE: 12/05/2018									
229746941001	21900514	11/14/2018	GS-1735	24962596	66.83	12/03/2018	INV	PD	BLANKET Classroom supplie
CHECK DATE: 12/05/2018									
232957455001	21900249	11/16/2018	GS-1735	24962596	86.13	12/03/2018	INV	PD	BLANKET-Office Supplies
CHECK DATE: 12/05/2018									
232956513001	21900249	11/16/2018	GS-1735	24962596	59.77	12/03/2018	INV	PD	BLANKET-Office Supplies
CHECK DATE: 12/05/2018									
228388164001	21900102	11/08/2018	GS-1735	24962596	59.55	12/03/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 12/05/2018									
224168809001	21900102	10/27/2018	GS-1735	24962596	11.49	12/03/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 12/05/2018									
224159865001	21900526	10/29/2018	GS-1735	24962596	86.73	12/03/2018	INV	PD	BLANKET - Purchasing 2018
CHECK DATE: 12/05/2018									
229424173001	21902649	11/09/2018	GS-1735	24962596	315.35	12/03/2018	INV	PD	Cross cut shredder
CHECK DATE: 12/05/2018									
200248463001	21900622	09/08/2018	GS-1735	24962596	214.35	12/03/2018	INV	PD	BLANKET Office Depot 2018
CHECK DATE: 12/05/2018									
228397241001	21900102	11/09/2018	GS-1735	24962596	38.31	12/03/2018	INV	PD	Blanket Purchase Order/Of
CHECK DATE: 12/05/2018									
198880591001	21900622	09/10/2018	GS-1735	24962596	-205.77	12/03/2018	CRM	PD	BLANKET Office Depot 2018
CHECK DATE: 12/05/2018									
232418802001	21900762	11/16/2018	GS-1735	24962596	31.97	12/03/2018	INV	PD	BLANKET Order for Supplie
CHECK DATE: 12/05/2018									
232418714001	21900762	11/18/2018	GS-1735	24962596	26.70	12/03/2018	INV	PD	BLANKET Order for Supplie
CHECK DATE: 12/05/2018									
233399382001	21900169	11/20/2018	GS-1735	24962596	73.78	12/03/2018	INV	PD	BLANKET Supplies-Spec Ed
CHECK DATE: 12/05/2018									
229132152001	21900369	11/09/2018	GS-1738	24965266	72.93	12/04/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 12/06/2018									
229132153001	21900369	11/09/2018	GS-1738	24965266	21.02	12/04/2018	INV	PD	Blanket - Office Depot
CHECK DATE: 12/06/2018									
225961380001	21900127	11/01/2018	GS-1738	24965266	29.31	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
228521186001	21900127	11/07/2018	GS-1738	24965266	4.92	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
228521094001	21900127	11/07/2018	GS-1738	24965266	52.63	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
224046171001	21900127	10/29/2018	GS-1738	24965266	295.74	11/28/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
224001560001	21900128	10/29/2018	GS-1738	24965266	65.09	12/04/2018	INV	PD	Blanket - Office Depot Of
CHECK DATE: 12/06/2018									
225036051001	21900128	10/31/2018	GS-1738	24965266	44.77	12/04/2018	INV	PD	Blanket - Office Depot Of
CHECK DATE: 12/06/2018									
225036157001	21900128	10/31/2018	GS-1738	24965266	10.15	12/04/2018	INV	PD	Blanket - Office Depot Of
CHECK DATE: 12/06/2018									
225961295001	21900127	11/01/2018	GS-1738	24965266	79.78	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
231479396001	21900128	11/14/2018	GS-1738	24965266	62.38	12/04/2018	INV	PD	Blanket - Office Depot Of
CHECK DATE: 12/06/2018									
231804973001	21900128	11/14/2018	GS-1738	24965266	55.00	12/04/2018	INV	PD	Blanket - Office Depot Of
CHECK DATE: 12/06/2018									
229473499001	21900127	11/09/2018	GS-1738	24965266	53.68	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
229474603001	21900127	11/09/2018	GS-1738	24965266	26.04	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
229476432001	21900128	11/09/2018	GS-1738	24965266	91.87	12/04/2018	INV	PD	Blanket - Office Depot Of
CHECK DATE: 12/06/2018									
229648140001	21900127	11/09/2018	GS-1738	24965266	98.29	12/04/2018	INV	PD	Blanket Office Depot
CHECK DATE: 12/06/2018									
230159080001	21900084	11/14/2018	GS-1741	24971956	226.04	12/05/2018	INV	PD	BLANKET Office Supplies
CHECK DATE: 12/10/2018									
230160460001	21900084	11/15/2018	GS-1741	24971956	188.83	12/05/2018	INV	PD	BLANKET Office Supplies
CHECK DATE: 12/10/2018									
230160459001	21900084	11/14/2018	GS-1741	24971956	17.71	12/05/2018	INV	PD	BLANKET Office Supplies
CHECK DATE: 12/10/2018									
230183385001	21901194	11/15/2018	GS-1741	24971956	20.47	12/04/2018	INV	PD	BLANKET Classroom Supplie
CHECK DATE: 12/10/2018									
230183384002	21901194	11/15/2018	GS-1741	24971956	8.78	12/04/2018	INV	PD	BLANKET Classroom Supplie
CHECK DATE: 12/10/2018									
230183384001	21901194	11/14/2018	GS-1741	24971956	20.48	12/04/2018	INV	PD	BLANKET Classroom Supplie
CHECK DATE: 12/10/2018									
230180714001	21901194	11/14/2018	GS-1741	24971956	75.56	12/04/2018	INV	PD	BLANKET Classroom Supplie

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/10/2018									
230227281001	21900491	11/14/2018	GS-1741	24971956	64.41	12/05/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 12/10/2018									
230227603001	21900491	11/14/2018	GS-1741	24971956	29.74	12/05/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 12/10/2018									
230227604001	21900491	11/14/2018	GS-1741	24971956	151.75	12/05/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 12/10/2018									
230227604002	21900491	11/15/2018	GS-1741	24971956	17.56	12/05/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 12/10/2018									
230227605001	21900491	11/14/2018	GS-1741	24971956	7.82	12/05/2018	INV	PD	BLANKET - Classroom Suppl
CHECK DATE: 12/10/2018									
					8,981.82				
23795 ONICA GROUP, LLC									
SIN002775	21900388	11/13/2018	MP-1715	24950599	926.60	11/19/2018	INV	PD	BLANKET - Amazon Hosting
CHECK DATE: 11/29/2018									
18143 P & R PAPER SUPPLY CO., INC.									
10610003-00	21902026	11/02/2018	GS-1713	24948288	90.10	11/19/2018	INV	PD	Stores Inventory
CHECK DATE: 11/28/2018									
10597918-02	21902026	11/15/2018	GS-1713	24948288	540.58	11/20/2018	INV	PD	Stores Inventory
CHECK DATE: 11/28/2018									
10610326 & 10615612	21902480	11/14/2018	GS-1735	24962597	897.75	12/03/2018	INV	PD	Whse Delivery 11-14-18
CHECK DATE: 12/05/2018									
					1,528.43				
20291 PACIFIC AUDIOLOGICS									
14591	21902655	09/27/2018	GS-1713	24950600	12,950.00	11/19/2018	INV	PD	BLANKET Vision/Hearing Te
CHECK DATE: 11/29/2018									
24266 PAMELA Z. RICHARDSON									
OCTOBER 2018	21902053	10/16/2018	GS-1710	24950601	6,605.60	11/16/2018	INV	PD	BLANKET Independent Contr
CHECK DATE: 11/29/2018									
NOVEMBER 2018	21902053	11/28/2018	MP-1745	24981022	6,605.60	12/07/2018	INV	PD	BLANKET Independent Contr
CHECK DATE: 12/13/2018									
					13,211.20				
20111 PARKER & COVERT LLP ATTORNEYS AT LAW									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70402	21900145	11/08/2018	MP-1739	24975209	412.50	12/04/2018	INV	PD	BLANKET Legal Services 20
CHECK DATE: 12/11/2018									
20653 PEARSON									
11817681	21901884	10/01/2018	GS-1710	24939861	40.00	11/16/2018	INV	PD	Psych Assessment
CHECK DATE: 11/20/2018									
22358 PERFORMANCE PRINTING									
2072	21902215	10/25/2018	GS-1713	24948289	122.64	11/19/2018	INV	PD	Health Office Passes
CHECK DATE: 11/28/2018									
13724 PLUMBING WHOLESALE OUTLET									
s100294105.001	21900057	11/14/2018	MP-1742	24968569	101.36	12/05/2018	INV	PD	BLANKET Plumbing Supplies
CHECK DATE: 12/07/2018									
s100296556.001	21900057	11/27/2018	MP-1743	24971957	159.91	12/05/2018	INV	PD	BLANKET Plumbing Supplies
CHECK DATE: 12/10/2018									
					261.27				
23689 PORTVIEW PREPARATORY, INC.									
4031	21901055	10/31/2018	GS-1710	24939862	9,623.27	11/16/2018	INV	PD	BLANKET Contracted Servic
CHECK DATE: 11/20/2018									
FIX ACCT 5110	21901055	11/16/2018	GS-1710	24939862	-15,376.73	11/16/2018	CRM	PD	BLANKET Contracted Servic
CHECK DATE: 11/20/2018									
FIX ACCT 5810	21901055	11/16/2018	GS-1710	24939862	15,376.73	11/16/2018	INV	PD	BLANKET Contracted Servic
CHECK DATE: 11/20/2018									
4186	21901055	11/30/2018	MP-1743	24975210	7,328.92	12/06/2018	INV	PD	BLANKET Contracted Servic
CHECK DATE: 12/11/2018									
					16,952.19				
23196 PREMIER HEALTHCARE SERVICES,LLC									
13581022	21901049	10/31/2018	GS-1710	24939863	600.00	11/16/2018	INV	PD	BLANKET NPA Premier Healt
CHECK DATE: 11/20/2018									
13602377	21901049	10/25/2018	GS-1710	24939863	400.00	11/16/2018	INV	PD	BLANKET NPA Premier Healt
CHECK DATE: 11/20/2018									
13635147	21901049	10/31/2018	GS-1710	24939863	550.00	11/16/2018	INV	PD	BLANKET NPA Premier Healt
CHECK DATE: 11/20/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,550.00				
166 QUALITY INSTANT PRINTING									
47222	21902403	10/24/2018	GS-1713	24948290	687.11	11/19/2018	INV	PD	District Motivational Car
CHECK DATE: 11/28/2018									
47370	21902579	11/09/2018	MP-1723	24950602	27.38	11/27/2018	INV	PD	Business Cards for Jane B
CHECK DATE: 11/29/2018									
					714.49				
17772 QUICK CRETE PRODUCTS CORP.									
0109745-IN	21901965	11/14/2018	MP-1732	24957234	21,181.68	11/29/2018	INV	PD	Tables for SDHS lunch are
CHECK DATE: 12/03/2018									
23204 RACHEL GOSSETT									
NOVEMBER 2018	21901783	11/30/2018	GS-1738	423918	4,030.00	12/04/2018	INV	PD	Mental Health Counselor
CHECK DATE: 12/06/2018									
NOVEMBER 2018-2	21900479	12/05/2018	MP-1742	424626	3,477.50	12/05/2018	INV	PD	Blanket - Rachel Gossett
CHECK DATE: 12/11/2018									
					7,507.50				
24144 RACHEL R. RABIDEAU									
OCTOBER 2018	21900891	11/04/2018	MP-1745	24981023	661.50	12/07/2018	INV	PD	BLANKET Independent contr
CHECK DATE: 12/13/2018									
NOVEMBER 2018	21900891	12/01/2018	MP-1745	24981023	661.50	12/07/2018	INV	PD	BLANKET Independent contr
CHECK DATE: 12/13/2018									
					1,323.00				
22952 RAMONA MIDDLE SCHOOL									
BASKETBALL 11/30/18	21902932	11/30/2018	MP-1743	24975211	140.00	12/06/2018	INV	PD	BLANKET League Fees Inter
CHECK DATE: 12/11/2018									
17334 RAYMOND M. ALF MUSEUM OF PALEONTOLOGY									
11/26-27/2018	21901979	10/02/2018	MP-1745	24981024	150.00	12/07/2018	INV	PD	FIELD TRIP ALF Museum Tou
CHECK DATE: 12/13/2018									
16950 REFRIGERATION SUPPLIES DISTRIBUTOR									
46208189-00	21900058	11/06/2018	GS-1713	24948291	75.95	11/19/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 11/28/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46207528-00	21900058	10/22/2018	GS-1729	24962598	69.57	11/30/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/05/2018									
46208319-00	21900058	11/08/2018	MP-1733	24962598	30.15	11/30/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/05/2018									
46208463-00	21900058	11/13/2018	MP-1733	24962598	107.38	11/30/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/05/2018									
46206255-00	21901822	09/28/2018	GS-1738	24965267	117.86	12/04/2018	INV	PD	HVAC equipment
CHECK DATE: 12/06/2018									
46208984-00	21900058	11/28/2018	MP-1742	24968570	75.95	12/05/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/07/2018									
46208831-00	21900058	11/21/2018	MP-1742	24968570	69.57	12/05/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/07/2018									
46207527-00	21900058	10/22/2018	MP-1742	24968570	81.79	12/05/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/07/2018									
46207675-00	21902457	10/30/2018	GS-1741	24971958	349.31	12/04/2018	INV	PD	Maint supplies
CHECK DATE: 12/10/2018									
46208908-00	21900058	11/26/2018	GS-1741	24971958	66.53	12/04/2018	INV	PD	BLANKET HVAC Supplies
CHECK DATE: 12/10/2018									
46207369-00	21902359	10/18/2018	GS-1741	24971958	58.61	12/06/2018	INV	PD	Parts for CK Freezer
CHECK DATE: 12/10/2018									
					1,102.67				
23654 RICHARD YEUNG									
CONF# 7067		11/06/2018	GS-1710	24939866	88.40	11/16/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 11/20/2018									
22052 RIDDELL ALL AMERICAN									
950751459	21901074	09/20/2018	GS-1710	24939867	7,293.00	11/16/2018	INV	PD	Football Jerseys/BHS
CHECK DATE: 11/20/2018									
24308 RITE-WAY ROOF CORPORATION									
17168	21902726	11/15/2018	GS-1713	24948292	3,948.00	11/20/2018	INV	PD	Emergency roof repair BHS
CHECK DATE: 11/28/2018									
23362 ROBIN ALARCON									
AMAZON2HOME	21902863	11/08/2018	MP-1743	24971959	196.67	12/06/2018	INV	PD	REIMBURSEMENT Supplies
CHECK DATE: 12/10/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24249 RODENTS STOP									
2518	21902644	11/17/2018	MP-1725	24954372	3,375.00	11/27/2018	INV	PD	LVH pest control
CHECK DATE: 11/30/2018									
4207 HOFFMAN SOUTHWEST CORPORATION									
IE296165	21900069	09/27/2018	MP-1742	24968561	250.00	12/05/2018	INV	PD	BLANKET Plumbing Repairs
CHECK DATE: 12/07/2018									
23990 RUSTY MAY									
11012018	21902627	11/01/2018	MP-1715	24950603	1,050.00	11/19/2018	INV	PD	Rusty May - School Site L
CHECK DATE: 11/29/2018									
16711 S & S WORLDWIDE, INC.									
10530762	21902582	11/07/2018	MP-1723	24950604	383.98	11/27/2018	INV	PD	PE equipment
CHECK DATE: 11/29/2018									
10540326	21901750	11/14/2018	MP-1725	24954373	28.46	11/28/2018	INV	PD	S&S for Shull Daycare
CHECK DATE: 11/30/2018									
					412.44				
181 SAN DIMAS HARDWARE INC.									
192722	21900059	11/29/2018	MP-1739	24965268	36.12	12/04/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/06/2018									
192746	21900059	11/29/2018	MP-1742	24968572	91.04	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
192557	21900059	11/19/2018	MP-1742	24968572	28.45	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
192568	21900059	11/19/2018	MP-1742	24968572	13.12	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
192520	21900059	11/16/2018	MP-1742	24968572	18.78	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
192525	21900066	11/16/2018	MP-1742	24968572	21.09	12/05/2018	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 12/07/2018									
192684	21900059	11/27/2018	MP-1742	24968572	38.71	12/05/2018	INV	PD	BLANKET Maintenance Suppl
CHECK DATE: 12/07/2018									
192685	21900066	11/27/2018	MP-1742	24968572	12.01	12/05/2018	INV	PD	BLANKET Grounds Supplies
CHECK DATE: 12/07/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
192799	21900417	12/03/2018	GS-1741	24971960	18.00	12/06/2018	INV	PD	Blanket for Supplies for
CHECK DATE: 12/10/2018									
					277.32				
24056 SAN GABRIEL MISSION									
100S/10A 2/27/19@10:	21902956	12/05/2018	MP-1743	24975212	360.00	12/06/2018	INV	PD	Payment of San Gabriel Mi
CHECK DATE: 12/11/2018									
23538 SANDRA G. OCHOA									
NOVEMBER 2018	21900852	11/30/2018	GS-1738	24965269	76.30	12/04/2018	INV	PD	BLANKET Mileage Reimb. SP
CHECK DATE: 12/06/2018									
188 SCHOLASTIC CLASSROOM MAGAZINES									
M66612359	21901471	10/16/2018	GS-1710	24939869	866.15	11/16/2018	INV	PD	Foreign Language - Magazi
CHECK DATE: 11/20/2018			Without Use Tax		791.00				
22077 SCHOOL HEALTH CORPORATION									
34976174-01	21901496	10/09/2018	GS-1713	24948294	138.64	11/19/2018	INV	PD	Calles - F1 - Athletic Sp
CHECK DATE: 11/28/2018			Without Use Tax		137.74				
21523 SCHOOL NUTRITION ASSOCIATION									
516286	21902782	11/27/2018	GS-1729	24962599	132.00	11/28/2018	INV	PD	SNA Membership for Sue Ki
CHECK DATE: 12/05/2018									
22077 SCHOOL HEALTH CORPORATION									
3528431-00	21902762	11/27/2018	GS-1741	24971961	76.05	12/04/2018	INV	PD	Health Office Supplies
CHECK DATE: 12/10/2018			Without Use Tax		75.61				
23953 SCHOOL MATE									
IN000502901	21901639	08/22/2018	GS-1710	24939870	1,244.18	11/16/2018	INV	PD	2018/2019 Student Planner
CHECK DATE: 11/20/2018			Without Use Tax		1,157.25				
6876 SCHOOL SPECIALTY SUPPLY INC.									
202501624974	21902475	11/08/2018	MP-1723	24950605	1,612.95	11/27/2018	INV	PD	Intervention Materials -
CHECK DATE: 11/29/2018									
999109 SCHOOLSFIRST FEDERAL CREDIT UNION PAYROLL SERVICES									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
November 2018 TSA CHECK DATE: 11/29/2018		11/27/2018	KH-1724	24950606	147,519.69	11/27/2018	INV	PD	November 2018
November 2018 CHECK DATE: 11/29/2018		11/27/2018	KH-1724	24950606	49,662.40	11/27/2018	INV	PD	November 2018
Nov 2018 CHECK DATE: 12/06/2018		12/04/2018	KH-1740	24965270	100.00	12/04/2018	INV	PD	November 2018
Nov 18 CHECK DATE: 12/11/2018		12/07/2018	KH-1747	24975213	325.00	12/07/2018	INV	PD	November 2018 TSA C3E
					197,607.09				
23966 SCREENFLEX PORTABLE PARTITIONS									
128089 CHECK DATE: 12/10/2018	21902476	11/12/2018	MP-1743	24971962	1,325.00	12/06/2018	INV	PD	Partition for Rm 5
21700 SCSNA									
SUSAN HUME 1/18/19 CHECK DATE: 11/20/2018	21902719	11/16/2018	GS-1710	24939871	75.00	11/16/2018	INV	PD	Bosses Day Luncheon for S
8088 CALIFORNIA BUS SERVICE									
62871 CHECK DATE: 11/27/2018	21902482	10/04/2018	MP-1715	24945293	784.96	11/19/2018	INV	PD	Blanket P.O. for Contract
62629 CHECK DATE: 12/11/2018	21902482	10/11/2018	MP-1745	24975190	773.96	12/07/2018	INV	PD	Blanket P.O. for Contract
					1,558.92				
21267 SIGLER, INC.									
INV-CCB18017234 CHECK DATE: 11/28/2018	21902595	11/09/2018	GS-1713	24948293	694.04	11/19/2018	INV	PD	HVAC stock circuit boards
INV-CCB18014204 CHECK DATE: 12/07/2018	21901594	09/14/2018	MP-1742	24968571	890.75	12/05/2018	INV	PD	HVAC part for SDHS G6
INV-CCB18017950 CHECK DATE: 12/07/2018	21900186	11/29/2018	MP-1742	24968571	103.01	12/05/2018	INV	PD	BLANKET HVAC Supplies
					1,687.80				
22785 SMART & FINAL IRIS CO.									
44160 CHECK DATE: 11/20/2018	21900466	11/16/2018	KH-1712	24939872	190.48	11/16/2018	INV	PD	BLANKET Brandler - Hospit
44161	21900307	11/16/2018	KH-1712	24939872	215.62	11/16/2018	INV	PD	Blanket PO - Smart & Fina

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/20/2018									
048070	21900309	11/26/2018	GS-1717	24950607	102.97	11/27/2018	INV	PD	BLANKET-Catering Food and
CHECK DATE: 11/29/2018									
48496	21900307	11/27/2018	KH-1722	24950607	251.15	11/27/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/29/2018									
48216	21900307	11/27/2018	KH-1722	24950607	276.78	11/27/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/29/2018									
48487	21900307	11/27/2018	KH-1722	24950607	92.52	11/27/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/29/2018									
48490	21900307	11/27/2018	KH-1722	24950607	304.14	11/27/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/29/2018									
044160	21900307	11/27/2018	KH-1722	24950607	190.48	11/27/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/29/2018									
44160R	21900466	11/16/2018	KH-1722	24950607	-190.48	11/27/2018	CRM	PD	BLANKET Brandler - Hospit
CHECK DATE: 11/29/2018									
48929	21900307	11/28/2018	KH-1726	24954374	34.52	11/28/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/30/2018									
48927	21900307	11/28/2018	KH-1726	24954374	167.98	11/28/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 11/30/2018									
					1,636.16				
3326 SMART & FINAL IRIS CO.									
52207	21900130	11/29/2018	KH-1731	24957235	114.42	11/29/2018	INV	PD	Blanket - Smart Final (Di
CHECK DATE: 12/03/2018									
22785 SMART & FINAL IRIS CO.									
049686	21900307	11/30/2018	KH-1734	24962600	140.26	11/30/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 12/05/2018									
49722	21900307	11/30/2018	KH-1734	24962600	204.10	11/30/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 12/05/2018									
049300	21900723	11/29/2018	GS-1735	24962600	13.18	12/03/2018	INV	PD	BLANKET-All School Sites
CHECK DATE: 12/05/2018									
049301	21900309	11/29/2018	GS-1735	24962600	11.58	12/03/2018	INV	PD	BLANKET-Catering Food and
CHECK DATE: 12/05/2018									
48407	21902894	11/26/2018	KH-1740	24965272	142.01	12/04/2018	INV	PD	BLANKET Smart & Final; Ho
CHECK DATE: 12/06/2018									
40895	21900307	12/03/2018	KH-1740	24965272	288.40	12/04/2018	INV	PD	Blanket PO - Smart & Fina

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/06/2018									
38234	21900307	12/04/2018	KH-1740	24965272	156.90	12/04/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 12/06/2018									
41279	21900307	12/04/2018	KH-1740	24965272	112.64	12/04/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 12/06/2018									
40907	21900307	12/03/2018	KH-1740	24965272	246.26	12/04/2018	INV	PD	Blanket PO - Smart & Fina
CHECK DATE: 12/06/2018									
040905	21900723	12/03/2018	GS-1738	24965272	28.98	12/04/2018	INV	PD	BLANKET-All School Sites
CHECK DATE: 12/06/2018									
040904	21900309	12/03/2018	GS-1738	24965272	32.95	12/04/2018	INV	PD	BLANKET-Catering Food and
CHECK DATE: 12/06/2018									
041305	21900309	12/04/2018	GS-1741	24971963	61.59	12/06/2018	INV	PD	BLANKET-Catering Food and
CHECK DATE: 12/10/2018									
041306	21900723	12/04/2018	GS-1741	24971963	25.63	12/06/2018	INV	PD	BLANKET-All School Sites
CHECK DATE: 12/10/2018									
041235	21900466	12/03/2018	GS-1741	24971963	253.94	12/06/2018	INV	PD	BLANKET Brandler - Hospit
CHECK DATE: 12/10/2018									
					1,718.42				
22198 SOCAL OFFICE TECHNOLOGIES									
IN631449	21901288	11/09/2018	MP-1733	24962601	220.76	11/29/2018	INV	PD	Maintenance Agreement for
CHECK DATE: 12/05/2018									
24261 SOTER TECHNOLOGIES, LLC									
2185	21902125	10/18/2018	GS-1741	24971964	1,671.55	12/04/2018	INV	PD	Vaping & Elevated Sound D
CHECK DATE: 12/10/2018		Without Use Tax			1,530.00				
999113 THE GAS COMPANY									
10961750006 Oct 18	21900222	11/29/2018	KH-1730	24954377	420.52	11/29/2018	INV	PD	BLANKET PO for Gas Usage
CHECK DATE: 11/30/2018									
19197 SOUTHWEST SCHOOL SUPPLY									
PINV0504080	21901700	11/08/2018	MP-1723	24950608	365.63	11/27/2018	INV	PD	36" Kraft Paper Rolls
CHECK DATE: 11/29/2018									
PINV0507988	21902520	11/26/2018	GS-1741	24971965	294.23	12/04/2018	INV	PD	Stores Inventory
CHECK DATE: 12/10/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					659.86				
20794 SPLATTERHOUSE SCREENPRINTING									
313	21902909	11/14/2018	MP-1742	24968573	211.34	12/05/2018	INV	PD	Bulldog t-shirts
CHECK DATE: 12/07/2018									
999119 STANDARD INSURANCE COMPANY CB									
November 2018		11/28/2018	KH-1726	24954375	484.77	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
2728 STATER BROTHERS MARKET									
TRX# 338	21901683	11/07/2018	MP-1723	24950610	64.82	11/27/2018	INV	PD	Stater Bros Purchase Orde
CHECK DATE: 11/29/2018									
11/13/8 TRX#512	21900456	11/13/2018	GS-1717	24950610	225.39	11/27/2018	INV	PD	BLANKET Brandler - Hospit
CHECK DATE: 11/29/2018									
TRX#478	21901191	11/17/2018	MP-1723	24950610	135.58	11/27/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 11/29/2018									
TRX#401	21901683	11/15/2018	MP-1723	24950610	29.59	11/27/2018	INV	PD	Stater Bros Purchase Orde
CHECK DATE: 11/29/2018									
TRX#28	21901683	10/25/2018	MP-1723	24950610	88.00	11/27/2018	INV	PD	Stater Bros Purchase Orde
CHECK DATE: 11/29/2018									
TRX#671	21901191	10/29/2018	MP-1732	24957237	47.06	11/29/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 12/03/2018									
11/27/18 TRX#87	21901191	11/27/2018	MP-1732	24957237	24.91	11/29/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 12/03/2018									
11//27/18 TRX#750	21900456	11/27/2018	GS-1729	24962602	62.50	11/30/2018	INV	PD	BLANKET Brandler - Hospit
CHECK DATE: 12/05/2018									
09/20/18 TRX#88	21901191	09/20/2018	GS-1735	24962602	61.55	12/03/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 12/05/2018									
11/26/18 TRX#473	21901191	11/26/2018	GS-1735	24962602	52.51	12/03/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 12/05/2018									
11/27/18 TRX#173	21901801	11/27/2018	GS-1729	24962602	111.07	11/30/2018	INV	PD	Blanket PO for Classroom
CHECK DATE: 12/05/2018									
11/27/18 TRX#25	21901799	11/27/2018	GS-1729	24962602	5.58	11/30/2018	INV	PD	Blanket PO for classroom
CHECK DATE: 12/05/2018									
TRX#708	21901191	11/26/2018	MP-1733	24962602	15.52	11/30/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 12/05/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TRX#565	21901191	11/28/2018	MP-1733	24962602	38.86	11/30/2018	INV	PD	BLANKET Brandler-St Bros
CHECK DATE: 12/05/2018									
TRX#707	21902710	11/26/2018	MP-1733	24962602	62.27	11/30/2018	INV	PD	Blanket Purchase Order no
CHECK DATE: 12/05/2018									
11/29/18 TRX#716	21900456	11/29/2018	GS-1738	24965274	106.08	12/04/2018	INV	PD	BLANKET Brandler - Hospit
CHECK DATE: 12/06/2018									
12/2/18 TRX#641	21900456	12/03/2018	GS-1741	24971966	10.97	12/06/2018	INV	PD	BLANKET Brandler - Hospit
CHECK DATE: 12/10/2018									
TRX#472	21902710	11/26/2018	MP-1743	24971966	86.25	12/06/2018	INV	PD	Blanket Purchase Order no
CHECK DATE: 12/10/2018									
					1,228.51				
24300 STEVEN PATTERSON									
FOOD STAFF	21902704	11/01/2018	GS-1710	24939875	82.53	11/16/2018	INV	PD	Steven Patterson, Reimbur
CHECK DATE: 11/20/2018									
19352 SUNBURST WINDOW COVERINGS									
36610	21902385	11/01/2018	GS-1729	24962603	1,063.16	11/30/2018	INV	PD	Miniblinds for school
CHECK DATE: 12/05/2018									
36768	21902380	11/10/2018	MP-1743	24971967	585.31	12/06/2018	INV	PD	Blinds for Lone Hill Teen
CHECK DATE: 12/10/2018									
					1,648.47				
24153 SUSAN SUAREZ									
NOV 2018		11/30/2018	GS-1738	24965275	62.13	12/04/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 12/06/2018									
13465 SYSCO OF LOS ANGELES, INC									
245661874	21902479	11/14/2018	GS-1717	24950611	2,502.86	11/27/2018	INV	PD	Whse Delivery 11-14-18
CHECK DATE: 11/29/2018									
24309 T-ZIGNS, ETC.									
181811-12	21902775	11/16/2018	MP-1732	24957238	160.09	11/29/2018	INV	PD	Jr. Jedi T-Shirts
CHECK DATE: 12/03/2018									
16624 TEAM INSPECTIONS									
OCTOBER -2018	21803935	11/10/2018	GS-1713	24950612	12,728.00	11/20/2018	INV	PD	DSA Inspector for BHS sta
CHECK DATE: 11/29/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
OCTOBER 2018	21801387	11/10/2018	MP-1715	24950612	12,728.00	11/19/2018	INV	PD	BLANKET PO DSA service di
CHECK DATE: 11/29/2018									
					25,456.00				
20930 TERRY'S TESTING, INC.									
29563	21900226	09/20/2018	MP-1739	24965276	965.00	12/04/2018	INV	PD	BLANKET Backflow Testing
CHECK DATE: 12/06/2018									
999120 TEXAS LIFE INSURANCE COMPANY									
November 2018		11/28/2018	KH-1728	24954376	6,453.76	11/28/2018	INV	PD	November 2018
CHECK DATE: 11/30/2018									
24248 TEXTHELP INC.									
32613	21901742	10/28/2018	MP-1715	24950614	2,400.00	11/19/2018	INV	PD	Texthelp Read & Write (Wa
CHECK DATE: 11/29/2018									
24262 THE WRITEWAY LLC									
SEPTEMBER 2018	21902424	11/30/2018	MP-1733	24965277	4,044.00	11/30/2018	INV	PD	BLANKET Independent Contr
CHECK DATE: 12/06/2018									
23823 THET NAING									
OCTOBER 2018		10/30/2018	GS-1713	24948295	38.15	11/20/2018	INV	PD	MILEAGE REIMBURSEMENT FOR
CHECK DATE: 11/28/2018									
22197 TIFFANY MERRILL									
CONF# 7393		11/07/2018	GS-1710	24939879	102.47	11/16/2018	INV	PD	CONFERENCE REIMBURSEMENT
CHECK DATE: 11/20/2018									
TARGET ACER	21902771	11/07/2018	GS-1738	24965278	193.23	12/04/2018	INV	PD	Tiffany Merrill - Chromeb
CHECK DATE: 12/06/2018									
					295.70				
19774 TIME WARNER CABLE									
00089161111118	21900859	11/11/2018	MP-1743	24971968	166.07	12/05/2018	INV	PD	BLANKET - Cable Services
CHECK DATE: 12/10/2018									
20668 TRACY BRASHEARS									
October 2018	21901654	12/07/2018	KH-1747	24975214	515.57	12/07/2018	INV	PD	BLANKET Mileage Reimb. SP

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/11/2018									
24303 TRAFFIC SAFETY STORE									
INV000677583	21902749	11/19/2018	MP-1725	24954378	482.44	11/28/2018	INV	PD	SAFETY CONES
CHECK DATE: 11/30/2018									
22154 TRIANNE CASTRO-AVELAR									
SEPT-DEC 2018	21902423	12/06/2018	GS-1741	24975215	330.00	12/06/2018	INV	PD	BLANKET IC Tutor for Holy
CHECK DATE: 12/11/2018									
24250 TWO WAY DIRECT									
43698	21901803	09/27/2018	MP-1743	24971969	2,448.04	12/05/2018	INV	PD	Radios for the office
CHECK DATE: 12/10/2018									
3636 UNITED PARCEL SERVICE									
00009431XW458	21902451	11/10/2018	GS-1710	24939880	32.66	11/16/2018	INV	PD	Blanket for Outbound Ship
CHECK DATE: 11/20/2018									
0000941XW468	21902451	11/17/2018	MP-1723	24950615	15.51	11/27/2018	INV	PD	Blanket for Outbound Ship
CHECK DATE: 11/29/2018									
					48.17				
23552 UNITED RENTALS (NORTH AMERICA), INC.									
163534818	21900138	11/20/2018	MP-1743	24975216	168.63	12/06/2018	INV	PD	BLANKET Equipment Rental
CHECK DATE: 12/11/2018									
23277 UNIVERSAL ATHLETIC SERVICES, INC.									
190-0094485-01	21901398	10/13/2018	MP-1715	24945295	259.50	11/19/2018	INV	PD	Holman - Athletic Supplie
CHECK DATE: 11/27/2018									
190-0094814-01	21901625	10/08/2018	GS-1713	24948296	1,521.13	11/20/2018	INV	PD	Holman - Score Board
CHECK DATE: 11/28/2018									
190-0094669-06	21901398	09/26/2018	MP-1743	24971970	832.20	12/06/2018	INV	PD	Holman - Athletic Supplie
CHECK DATE: 12/10/2018									
					2,612.83				
17560 US GAMES									
903560581	21902526	11/07/2018	MP-1723	24950609	89.41	11/27/2018	INV	PD	Playground Equipment - L.
CHECK DATE: 11/29/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6 US BANK CORPORATE PAYMENT SYSTEMS									
NOV-2018 SCOTT	21902565	11/23/2018	GS-1746	24978344	319.60	12/10/2018	INV	PD	Airfare - Southwest Airli
CHECK DATE: 12/12/2018									
SCOTT NOVEMBER 2018	21902563	11/23/2018	GS-1746	24978344	1,900.00	12/10/2018	INV	PD	BW Leadership, Clayton MO
CHECK DATE: 12/12/2018									
SCOTT-NOV-2018	21902851	11/23/2018	GS-1746	24978344	83.45	12/10/2018	INV	PD	Cal Card - Smart and Fina
CHECK DATE: 12/12/2018									
NOV 2018-SCOTT	21902770	11/23/2018	GS-1746	24978344	700.00	12/10/2018	INV	PD	CADA Registration Scott a
CHECK DATE: 12/12/2018									
SCOTT S NOV 2018	21902807	11/23/2018	GS-1746	24978344	41.54	12/10/2018	INV	PD	Cal Card - Staples - 11/0
CHECK DATE: 12/12/2018									
SCOTT-NOV--2018	21902850	11/23/2018	GS-1746	24978344	33.90	12/10/2018	INV	PD	Cal Card - Starbucks - 11
CHECK DATE: 12/12/2018									
SCOTT--- NOV 2018	21902852	11/23/2018	GS-1746	24978344	286.90	12/10/2018	INV	PD	Cal Card - Red Robin - 11
CHECK DATE: 12/12/2018									
NOV--SCOTT 2018	21902853	11/23/2018	GS-1746	24978344	2.50	12/10/2018	INV	PD	Donut Queen 11/17/2018
CHECK DATE: 12/12/2018									
NOV--2018 SCOTT	21902808	11/23/2018	GS-1746	24978344	261.19	12/10/2018	INV	PD	Cal Card - Hilton Garden
CHECK DATE: 12/12/2018									
CM PAY PAL		11/23/2018	GS-1746	24978344	-10.00	12/10/2018	CRM	PD	CREDIT MEMO FOR SCOTT NOV
CHECK DATE: 12/12/2018									
KEVIN NOV 2018	21902722	11/23/2018	GS-1746	24978344	644.40	12/10/2018	INV	PD	CALCARD Kevin Lee
CHECK DATE: 12/12/2018									
KEVIN LEE NOV 2018	21902709	11/23/2018	GS-1746	24978344	851.91	12/10/2018	INV	PD	CALCARD - Kevin Lee
CHECK DATE: 12/12/2018			Without Use Tax		778.00				
KEVIN NOV-2018	21902721	11/23/2018	GS-1746	24978344	389.00	12/10/2018	INV	PD	CALCARD Kevin Lee
CHECK DATE: 12/12/2018									
ALLISON NOV 2018	21902619	11/23/2018	GS-1746	24978344	24.98	12/10/2018	INV	PD	CALCARD A. Daniels
CHECK DATE: 12/12/2018									
CHRIS NOV 2018	21902860	11/23/2018	GS-1746	24978344	82.47	12/10/2018	INV	PD	CALCARD C. Black - Librar
CHECK DATE: 12/12/2018			Without Use Tax		75.85				
TOMEIKA NOV 2018	21902569	11/23/2018	GS-1746	24978344	20.55	12/07/2018	INV	PD	Cal Card - Grand Donut -
CHECK DATE: 12/12/2018									
SUSAN NOV 2018	21902669	11/23/2018	GS-1746	24978344	394.96	12/07/2018	INV	PD	Cal Card November 22, 201
CHECK DATE: 12/12/2018									
SUSAN NOV-2018	21902670	11/23/2018	GS-1746	24978344	179.34	12/07/2018	INV	PD	CALCARD 11/22/18 S. Hume

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/12/2018									
SUSAN NOV--2018	21902886	11/23/2018	GS-1746	24978344	26.00	12/07/2018	INV	PD	Cal Card, 11/22/18 S. Hum
CHECK DATE: 12/12/2018									
NOVEMBER 2018	21902671	11/23/2018	GS-1746	24978344	258.37	12/07/2018	INV	PD	CALCARD 11/22/18 S. Hume
CHECK DATE: 12/12/2018									
NOV-2018	21902008	11/23/2018	GS-1746	24978344	492.99	12/07/2018	INV	PD	Health Cart for BHS
CHECK DATE: 12/12/2018									
TOMEIKA NOV -2018	21902570	11/23/2018	GS-1746	24978344	37.12	12/07/2018	INV	PD	Cal Card - Vons - Tomeika
CHECK DATE: 12/12/2018									
TOMEIKA-NOV--2018	21902748	11/23/2018	GS-1746	24978344	55.57	12/07/2018	INV	PD	Cal Card - Tomeika Carter
CHECK DATE: 12/12/2018									
TAMMI NOV-2018	21902784	11/23/2018	GS-1746	24978344	140.31	12/07/2018	INV	PD	Cal Card Purchase - Novem
CHECK DATE: 12/12/2018									
NOV TAMMI 2018	21902849	11/23/2018	GS-1746	24978344	100.00	12/07/2018	INV	PD	Cal Card November - DiGra
CHECK DATE: 12/12/2018									
KENNY NOV 2018	21902687	11/23/2018	GS-1746	24978344	17.03	12/07/2018	INV	PD	CALCARD K. Ritchie
CHECK DATE: 12/12/2018			Without Use Tax		15.55				
KENNY NOV-2018	21902801	11/23/2018	GS-1746	24978344	124.63	12/07/2018	INV	PD	CALCARD Kenny Ritchie
CHECK DATE: 12/12/2018									
KENNY R NOV 2018	21902859	11/23/2018	GS-1746	24978344	126.64	12/07/2018	INV	PD	CAL Card 11/22/18; Kenny
CHECK DATE: 12/12/2018									
KENNY R NOV -2018	21902876	11/23/2018	GS-1746	24978344	525.00	12/07/2018	INV	PD	CAL Card 11/22/18; Kenny
CHECK DATE: 12/12/2018									
NOV-2018 KENNY	21902997	11/23/2018	GS-1746	24978344	26.58	12/07/2018	INV	PD	CALCARD Kenny Ritchie
CHECK DATE: 12/12/2018									
KENNY NOV--2018	21902998	11/23/2018	GS-1746	24978344	23.23	12/07/2018	INV	PD	CALCARD Kenny Ritchie
CHECK DATE: 12/12/2018									
VALERIE NOV 2018	21902899	11/23/2018	GS-1746	24978344	366.34	12/10/2018	INV	PD	CAL CARD November Val Cru
CHECK DATE: 12/12/2018									
VALERIE C NOV 2018	21902974	11/23/2018	GS-1746	24978344	160.07	12/10/2018	INV	PD	CALCARD V.Cruz
CHECK DATE: 12/12/2018									
NANCY NOV 2018	21902889	11/23/2018	GS-1746	24978344	90.00	12/10/2018	INV	PD	CABE Membership renewal
CHECK DATE: 12/12/2018									
NOV-2018NANCY	21902553	11/23/2018	GS-1746	24978344	450.00	12/10/2018	INV	PD	CABE 2019 Conference - Na
CHECK DATE: 12/12/2018									
ANNE NOV 2018	21902760	11/23/2018	GS-1746	24978344	64.84	12/10/2018	INV	PD	CALCARD- Oct 2018 - A.Nea
CHECK DATE: 12/12/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ANNE N NOV 2018	21902533	11/23/2018	GS-1746	24978344	406.85	12/10/2018	INV	PD	CALCARD A. Neal
CHECK DATE: 12/12/2018									
ANNE NEAL NOV 2018	21902656	11/23/2018	GS-1746	24978344	760.00	12/10/2018	INV	PD	CALCARD A. Neal
CHECK DATE: 12/12/2018									
NOV ANNE 2018	21902929	11/23/2018	GS-1746	24978344	24.37	12/10/2018	INV	PD	CALCARD - A. Neal
CHECK DATE: 12/12/2018									
NOV	21902891	11/23/2018	GS-1746	24978344	1,541.96	12/10/2018	INV	PD	CALCARD - November- A. Ne
CHECK DATE: 12/12/2018									
CHRISB-NOV 2018	21902884	11/23/2018	GS-1746	24978344	55.33	12/10/2018	INV	PD	Marriott Coronado Confere
CHECK DATE: 12/12/2018									
CARL NOV 2018	21902651	11/23/2018	GS-1746	24978344	109.10	12/10/2018	INV	PD	CALCARD Carl Coles
CHECK DATE: 12/12/2018									
CARL C NOV 2018	21902470	11/23/2018	GS-1746	24978344	394.10	12/10/2018	INV	PD	CALCARD C. COLES
CHECK DATE: 12/12/2018									
CARL-NOV--2018	21903033	11/23/2018	GS-1746	24978344	229.23	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
JASON C NOV 2018	21902650	11/23/2018	GS-1746	24978344	197.87	12/10/2018	INV	PD	CALCARD J. Coss
CHECK DATE: 12/12/2018									
NOV 2018 JASON	21902716	11/23/2018	GS-1746	24978344	131.52	12/10/2018	INV	PD	CALCARD - JASON COSS
CHECK DATE: 12/12/2018									
STEVEN NOV 2018	21902694	11/23/2018	GS-1746	24978344	1,312.00	12/10/2018	INV	PD	CalCard, November, S.Patt
CHECK DATE: 12/12/2018									
STEVEN NOV- 2018	21902695	11/23/2018	GS-1746	24978344	90.21	12/10/2018	INV	PD	CalCard, November, S.Patt
CHECK DATE: 12/12/2018									
SUE NOV--2018		11/23/2018	GS-1746	24978344	40.04	12/10/2018	INV	PD	CHARGES SPLIT FROM STATEM
CHECK DATE: 12/12/2018			Without Use Tax		36.57				
SUE NOV-- 2018	21902550	11/23/2018	GS-1746	24978344	496.07	12/10/2018	INV	PD	Kitchen Supplies
CHECK DATE: 12/12/2018									
SUE NOV 2018	21902913	11/23/2018	GS-1746	24978344	12.74	12/10/2018	INV	PD	Conference 11/8-11/11 LB
CHECK DATE: 12/12/2018									
NOV SUE 2018	21902887	11/23/2018	GS-1746	24978344	23.38	12/10/2018	INV	PD	Conference 11/8-11/11 LB
CHECK DATE: 12/12/2018									
SUE-K NOV 2018	21902915	11/23/2018	GS-1746	24978344	8.82	12/10/2018	INV	PD	Conference 11/8-11/11 LB
CHECK DATE: 12/12/2018									
SUE --NOV-- 2018	21902914	11/23/2018	GS-1746	24978344	96.00	12/10/2018	INV	PD	Conference 11/8-11/11 LB
CHECK DATE: 12/12/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KRIS NOV 2018	21902904	11/23/2018	GS-1746	24978344	50.29	12/10/2018	INV	PD	CALCARD K. Boneman
CHECK DATE: 12/12/2018									
KRIS B NOV 2018	21902892	11/23/2018	GS-1746	24978344	1,523.09	12/10/2018	INV	PD	CALCARD November 2018 -K.
CHECK DATE: 12/12/2018									
KRIS--B- NOV 2018	21902793	11/23/2018	GS-1746	24978344	18.76	12/10/2018	INV	PD	CALCARD - November 16- Bo
CHECK DATE: 12/12/2018									
JAMES NOV- 2018	21902374	11/23/2018	GS-1746	24978344	91.14	12/10/2018	INV	PD	Cal Card James Ellis 10-2
CHECK DATE: 12/12/2018			Without Use Tax		87.24				
JAMES NOV-- 2018	21902527	11/23/2018	GS-1746	24978344	758.11	12/10/2018	INV	PD	Cal Card James Ellis 10-3
CHECK DATE: 12/12/2018									
JAMES NOV--2018	21902528	11/23/2018	GS-1746	24978344	43.00	12/10/2018	INV	PD	Cal Card James Ellis 10-3
CHECK DATE: 12/12/2018									
NOV 2018 JAMES	21902698	11/23/2018	GS-1746	24978344	35.02	12/10/2018	INV	PD	Cal Card James Ellis 11-6
CHECK DATE: 12/12/2018									
PATRICK NOV 2018	21902578	11/23/2018	GS-1746	24978344	656.00	12/10/2018	INV	PD	CALCARD P.Mckee
CHECK DATE: 12/12/2018									
MATT NOV 2018	21902525	11/23/2018	GS-1746	24978344	249.92	12/10/2018	INV	PD	CALCARD M. Wien
CHECK DATE: 12/12/2018									
NOV-MATT 2018	21902758	11/23/2018	GS-1746	24978344	261.58	12/10/2018	INV	PD	CALCARD M Wien
CHECK DATE: 12/12/2018									
CHRIS NOV- 2018	21902790	11/23/2018	GS-1746	24978344	77.18	12/10/2018	INV	PD	CALCARD Horsley
CHECK DATE: 12/12/2018									
CHRIS A NOV 2018	21902759	11/23/2018	GS-1746	24978344	238.00	12/10/2018	INV	PD	CALCARD C. Horsley
CHECK DATE: 12/12/2018									
KENNY R NOV--2018	21902976	11/23/2018	GS-1746	24978344	82.53	12/07/2018	INV	PD	CALCARD Kenny Ritchie
CHECK DATE: 12/12/2018									
KENNYR NOV 2018	21902877	11/23/2018	GS-1746	24978344	262.18	12/07/2018	INV	PD	CAL Card 11/22/18; Kenny
CHECK DATE: 12/12/2018									
KENNY-R-NOV-2018	21902804	11/23/2018	GS-1746	24978344	262.18	12/07/2018	INV	PD	CALCARD K. Ritchie
CHECK DATE: 12/12/2018									
MARK NOV 2018	21902699	11/23/2018	GS-1746	24978344	199.99	12/10/2018	INV	PD	CALCARD Mark Rodgers
CHECK DATE: 12/12/2018									
MARK NOV-2018	21902700	11/23/2018	GS-1746	24978344	318.96	12/10/2018	INV	PD	CALCARD Mark Rodgers
CHECK DATE: 12/12/2018									
MARK- NOV-2018	21902439	11/23/2018	GS-1746	24978344	199.99	12/10/2018	INV	PD	CALCARD M. Rodgers
CHECK DATE: 12/12/2018									
MARK NOVEMBER 2018	21902903	11/23/2018	GS-1746	24978344	663.76	12/10/2018	INV	PD	CAL CARD November Mark Ro

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 12/12/2018									
M RODGERS NOV 2018	21902797	11/23/2018	GS-1746	24978344	1,494.00	12/10/2018	INV	PD	CALCARD Mark Rodgers
CHECK DATE: 12/12/2018									
JI WANG NOV 2018	21902522	11/23/2018	GS-1746	24978344	11.98	12/10/2018	INV	PD	CALCARD J. Wang
CHECK DATE: 12/12/2018									
JI NOV 2018	21902617	11/23/2018	GS-1746	24978344	12.98	12/10/2018	INV	PD	CALCARD J.Wang
CHECK DATE: 12/12/2018									
JI NOV-- 2018	21902648	11/23/2018	GS-1746	24978344	41.42	12/10/2018	INV	PD	CALCARD J. Wang
CHECK DATE: 12/12/2018									
JIWANG NOV 2018	21902616	11/23/2018	GS-1746	24978344	23.97	12/10/2018	INV	PD	CALCARD J.Wang
CHECK DATE: 12/12/2018									
SCOTT NOV 2018	21902378	11/23/2018	GS-1746	24978344	89.90	12/10/2018	INV	PD	Magazine Subscriptions -
CHECK DATE: 12/12/2018									
CARL-C NOV 2018	21903034	11/23/2018	GS-1746	24978344	994.98	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
NOV-CARL 2018	21902575	11/23/2018	GS-1746	24978344	40.17	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
CARL NOV-2018	21902576	11/23/2018	GS-1746	24978344	107.48	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
CARL-NOV-2018	21902966	11/23/2018	GS-1746	24978344	78.83	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
NOV-2018 CARL C	21902652	11/23/2018	GS-1746	24978344	18.33	12/10/2018	INV	PD	CALCARD Carl Coles
CHECK DATE: 12/12/2018									
NOV CARL 2018	21903028	11/23/2018	GS-1746	24978344	825.60	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
NOV-CARLC 2018	21903029	11/23/2018	GS-1746	24978344	202.90	12/10/2018	INV	PD	CalCard - Carl Coles - No
CHECK DATE: 12/12/2018									
KENNY-NOV--2018	21902975	11/23/2018	GS-1746	24978344	233.54	12/07/2018	INV	PD	CALCARD Kenny Ritchie
CHECK DATE: 12/12/2018									
					25,388.76				
			W/O Use Tax		25,299.38				
8278 VALLEY TROPHY									
FTBLL/VLLYBLL RAMONA	21902772	11/29/2018	MP-1732	24957239	97.21	11/29/2018	INV	PD	Trophies for Football/Vol
CHECK DATE: 12/03/2018									
22229 VERIZON BUSINESS									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00534391	21900861	11/10/2018	MP-1715	24945296	701.33	11/19/2018	INV	PD	BLANKET - Verizon - Long
CHECK DATE: 11/27/2018									
22597 VERONICA FLORES									
SEPT-DEC 2018	21902431	12/06/2018	GS-1741	24975217	330.00	12/06/2018	INV	PD	BLANKET IC For Holy Name
CHECK DATE: 12/11/2018									
227 VIRCO INC.									
91840204	21901673	09/24/2018	GS-1710	24939882	1,621.15	11/16/2018	INV	PD	classroom blue chairs
CHECK DATE: 11/20/2018									
5846 VISTA PAINT CORPORATION									
2018-514626-00	21902486	11/14/2018	GS-1738	24965279	1,359.43	12/04/2018	INV	PD	Paint supplies stock
CHECK DATE: 12/06/2018									
2018-541341-00	21902485	11/14/2018	MP-1743	24971971	135.62	12/06/2018	INV	PD	Paint supplies for San Di
CHECK DATE: 12/10/2018									
					1,495.05				
21565 VOCABULARY & SPELLINGCITY.COM									
1208780	21901659	09/20/2018	GS-1710	24950617	189.00	11/16/2018	INV	PD	Membership for Vocabulary
CHECK DATE: 11/29/2018									
18392 WALTERS WHOLESALE ELECTRIC CO.									
S111528242.001	21901968	10/10/2018	GS-1713	24948297	1,916.25	11/20/2018	INV	PD	Light fixtures district w
CHECK DATE: 11/28/2018									
S111804242.003	21902645	11/15/2018	MP-1733	24962605	264.61	11/30/2018	INV	PD	Electrical supplies
CHECK DATE: 12/05/2018									
S111895447.001	21900061	11/15/2018	MP-1742	24968574	76.95	12/05/2018	INV	PD	BLANKET Electrical Suppli
CHECK DATE: 12/07/2018									
S111895470.001	21900061	11/15/2018	MP-1742	24968574	63.08	12/05/2018	INV	PD	BLANKET Electrical Suppli
CHECK DATE: 12/07/2018									
S111919111.01	21900061	11/19/2018	MP-1742	24968574	295.28	12/05/2018	INV	PD	BLANKET Electrical Suppli
CHECK DATE: 12/07/2018									
S111914555.001	21900061	11/19/2018	MP-1742	24968574	24.13	12/05/2018	INV	PD	BLANKET Electrical Suppli
CHECK DATE: 12/07/2018									
S111929191.001	21900061	11/20/2018	MP-1742	24968574	122.82	12/05/2018	INV	PD	BLANKET Electrical Suppli
CHECK DATE: 12/07/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
172150	21900061	11/28/2018	GS-1741	24971972	5.25	12/04/2018	INV	PD	BLANKET Electrical Suppli
CHECK DATE: 12/10/2018									
					2,768.37				
1359 WARDS NATURAL SCIENCE INC.									
8083954230	21901680	10/08/2018	GS-1713	24948298	68.84	11/20/2018	INV	PD	Casasola-Wards
CHECK DATE: 11/28/2018									
8083585060	21901140	08/23/2018	GS-1713	24948298	31.02	11/20/2018	INV	PD	JASON CARSON
CHECK DATE: 11/28/2018									
8084204736	21901676	10/30/2018	GS-1713	24948298	1,752.70	11/20/2018	INV	PD	Pocino-Wards
CHECK DATE: 11/28/2018									
					1,852.56				
23094 WARNER BROS. STUDIO VIP TOUR									
GLADSTONE-ELEMENTARY	21902911	11/27/2018	GS-1741	24975218	195.00	12/05/2018	INV	PD	FIELDTRIP Admission costs
CHECK DATE: 12/11/2018									
999121 WASTE MANAGEMENT OF SAN									
0488314-2519-3	21900224	12/01/2018	KH-1740	24965280	310.56	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488391-2519-1	21900224	12/01/2018	KH-1740	24965280	416.45	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488310-2519-1	21900224	12/01/2018	KH-1740	24965280	318.62	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488309-2519-3	21900224	12/01/2018	KH-1740	24965280	289.21	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488303-2519-6	21900224	12/01/2018	KH-1740	24965280	182.00	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488302-2519-8	21900224	12/01/2018	KH-1740	24965280	314.81	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488304-2519-4	21900224	12/01/2018	KH-1740	24965280	824.00	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488313-2519-5	21900224	12/01/2018	KH-1740	24965280	929.34	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488311-2519-9	21900224	12/01/2018	KH-1740	24965280	307.26	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488312-2519-7	21900224	12/01/2018	KH-1740	24965280	234.00	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0488307-2519-7	21900224	12/01/2018	KH-1740	24965280	399.18	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488820-2519-9	21900224	12/01/2018	KH-1740	24965280	234.89	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488305-2519-1	21900224	12/01/2018	KH-1740	24965280	373.77	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488306-2519-9	21900224	12/01/2018	KH-1740	24965280	501.63	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
0488308-2519-5	21900224	12/01/2018	KH-1740	24965280	247.78	12/04/2018	INV	PD	BLANKET For District Wide
CHECK DATE: 12/06/2018									
					5,883.50				
7117 WAXIE SANITARY SUPPLY									
77845165	21902488	11/06/2018	GS-1713	24948299	156.04	11/20/2018	INV	PD	Custodial supplies
CHECK DATE: 11/28/2018									
77856177	21902653	11/06/2018	GS-1713	24948299	3,242.69	11/20/2018	INV	PD	Stores Inventory
CHECK DATE: 11/28/2018									
77869237	21902701	11/16/2018	MP-1733	24962606	462.81	11/30/2018	INV	PD	Stores Inventory
CHECK DATE: 12/05/2018									
77872455	21902701	11/16/2018	MP-1733	24962606	3,224.56	11/30/2018	INV	PD	Stores Inventory
CHECK DATE: 12/05/2018									
77823056-FIX2	21902230	10/26/2018	MP-1733	24962606	27.86	11/30/2018	INV	PD	Custodial supplies
CHECK DATE: 12/05/2018									
77823056-FIX-3	21900196	10/26/2018	MP-1733	24962606	-27.86	11/30/2018	CRM	PD	BLANKET Custodial Supplie
CHECK DATE: 12/05/2018									
77892052	21902488	11/28/2018	GS-1741	24971973	156.04	12/05/2018	INV	PD	Custodial supplies
CHECK DATE: 12/10/2018									
77892040	21902287	11/28/2018	GS-1741	24971973	774.85	12/05/2018	INV	PD	Custodial supply
CHECK DATE: 12/10/2018									
77895886	21902846	11/29/2018	GS-1741	24971973	814.94	12/04/2018	INV	PD	Stores Inventory
CHECK DATE: 12/10/2018									
					8,831.93				
24077 WINZER CORPORATION									
6239985	21900327	10/30/2018	MP-1725	24954380	44.40	11/27/2018	INV	PD	BLANKET PO - Bus and Shop
CHECK DATE: 11/30/2018									
6238822	21900327	10/29/2018	MP-1725	24954380	130.82	11/27/2018	INV	PD	BLANKET PO - Bus and Shop

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/30/2018									
					175.22				
19394 O.F. WOLFINBARGER INC.									
010531	21901485	09/25/2018	GS-1713	24948300	2,507.55	11/19/2018	INV	PD	Mulch and chips for LH fi
CHECK DATE: 11/28/2018									
18247 WORKABILITY I - REGION I									
LINDA CHUTE3/21/19	21902796	12/04/2018	GS-1738	24965281	195.00	12/04/2018	INV	PD	CONFERENCE registration,
CHECK DATE: 12/06/2018									
14331 XEROX CORPORATION									
094854841-	21901056	10/20/2018	GS-1735	24962607	90.72	12/03/2018	INV	PD	Maint. Agreement Coin-Op
CHECK DATE: 12/05/2018									
094405148-	21901056	09/01/2018	GS-1735	24962607	76.63	12/03/2018	INV	PD	Maint. Agreement Coin-Op
CHECK DATE: 12/05/2018									
095034220-	21901056	11/01/2018	GS-1735	24962607	76.63	12/03/2018	INV	PD	Maint. Agreement Coin-Op
CHECK DATE: 12/05/2018									
093888820-	21901056	07/20/2018	GS-1735	24962607	90.72	12/03/2018	INV	PD	Maint. Agreement Coin-Op
CHECK DATE: 12/05/2018									
1352306-	21901619	10/31/2018	GS-1735	24962608	1,954.28	12/03/2018	INV	PD	Reprographics Lease/Maint
CHECK DATE: 12/05/2018									
1379525	21901324	11/12/2018	MP-1733	24962608	612.36	11/29/2018	INV	PD	Lease Agreement X/N BG295
CHECK DATE: 12/05/2018									
1379524	21901064	11/12/2018	MP-1733	24962608	261.11	11/29/2018	INV	PD	Lease Agreement S/N MX105
CHECK DATE: 12/05/2018									
					3,162.45				
13676 ZIEMBA + PRIETO ARCHITECTS									
9112	21702078	11/05/2018	MP-1732	24965282	183.35	11/29/2018	INV	PD	A/E BHS Bleacher Replacem
CHECK DATE: 12/06/2018									
					183.35				
887 INVOICES					2,375,338.06				

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