PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023988 ACADEMIC							
21903107	001	01.0-73380.0-11100-10000-5840-300-5300		Online Resources - Annual Activa	199.00	0.00	199.00
		PO# 21903107 Due on 06/30/2019		Dept/Loc: 531 Totals:	199.00	0.00	199.00
		San Dimas HS - College/Career					
		Vendor # 023988		ACADEMIC Totals:	199.00	0.00	199.00
**** 024321 ACC AUTO							
21902970	001	01.0-00000.0-00020-36000-5630-010-5260		R & R - REAR BUMPER ASSEMPBLY/S	400.00	400.00	0.00
21902970	002	01.0-00000.0-00020-36000-5630-010-5260		ADDL COST - SHOP MATERIALS/taxab	153.30	153.30	0.00
21902970	003	01.0-00000.0-00020-36000-5630-010-5260		ADDL COST: Paint/Material/taxabl	153.30	153.30	0.00
21902970	004	01.0-00000.0-00020-36000-5630-010-5260		Labor - Unites: 22.50/Rate: 40.0	912.00	912.00	0.00
21902970	005	01.0-00000.0-00020-36000-5630-010-5260		Refinish/Units 9.0/Rate: 40.00/$	360.00	360.00	0.00
		PO# 21902970 Due on 12/21/2018		Dept/Loc: 526 Totals:	1,978.60	1,978.60	0.00
		BUY OUT - BUS 24 COLLISION REP					
		Vendor # 024321		ACC AUTO Totals:	1,978.60	1,978.60	0.00
**** 024197 AD AMERICA							
21903135	001	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - TK - Yellow . Item N	18.62	18.62	0.00
21903135	002	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - K - White . Item Num	46.54	46.54	0.00
21903135	003	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - 1st - Purple . Item	17.40	17.40	0.00
21903135	004	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - 2nd - Green . Item N	46.54	46.54	0.00
21903135	005	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - 3rd - Orange . Item	23.27	23.27	0.00
21903135	006	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - 4th - Baby Blue . It	18.62	18.62	0.00
21903135	007	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - 5th - Gold . Item Nu	18.62	18.62	0.00
21903135	008	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - Playground - Pink .	69.81	69.81	0.00
21903135	009	01.0-09010.0-11990-27000-4350-030-4310		Note Pads - Office/Intervention/	18.62	18.62	0.00
		PO# 21903135 Due on 12/31/2018		Dept/Loc: 430 Totals:	278.04	278.04	0.00
		PRIDE Tickets - Behavior Inter					
21903136	001	01.0-00000.0-00000-27000-5810-030-4310		Room numbers on plastic and grom	157.68	157.68	0.00
21903136	002	01.0-00000.0-00000-27000-5810-030-4310					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				"Please Pull Forward" sign . Ite	32.85	32.85	0.00
	PO# 21903136 Due on Safety signs for campus			Dept/Loc: 430 Totals:	190.53	190.53	0.00
21903202	001	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads TK Yellow	18.62	18.59	0.03
21903202	002	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads K White .	18.62	18.62	0.00
21903202	003	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads 1st Purpl	18.62	18.62	0.00
21903202	004	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads 2nd Green	18.62	18.62	0.00
21903202	005	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads 3rd Orang	18.62	18.62	0.00
21903202	006	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads 4th Baby	18.62	18.62	0.00
21903202	007	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads 5th Gold	18.62	18.62	0.00
21903202	008	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads Playgroun	46.54	46.54	0.00
21903202	009	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads PE Off W	18.62	18.62	0.00
21903202	010	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads Office Gr	4.65	4.65	0.00
21903202	011	01.0-09010.0-11990-27000-4350-030-4310		PRIDE tickets notepads Intervent	4.65	4.65	0.00
	PO# 21903202 Due on 01/21/2019 PRIDE Tickets - Behavior Inter			Dept/Loc: 430 Totals:	204.80	204.77	0.03
		Vendor # 024197		AD AMERICA Totals:	673.37	673.34	0.03
**** 024336 AFFORDABLE							
21903206	001	01.0-00000.0-50011-36000-5630-010-5260		Master Kit	421.58	421.58	0.00
21903206	002	01.0-00000.0-50011-36000-5630-010-5260		Converter H/D	383.25	383.25	0.00
21903206	003	01.0-00000.0-50011-36000-5630-010-5260		ATF Oil	118.26	118.26	0.00
21903206	004	01.0-00000.0-50011-36000-5630-010-5260		Center Support	151.11	151.11	0.00
21903206	005	01.0-00000.0-50011-36000-5630-010-5260		Rear Planet	175.20	175.20	0.00
21903206	006	01.0-00000.0-50011-36000-5630-010-5260		Trans Mount	45.99	45.99	0.00
21903206	007	01.0-00000.0-50011-36000-5630-010-5260		Bushing	24.09	24.09	0.00
21903206	008	01.0-00000.0-50011-36000-5630-010-5260		Trans Connectors	65.70	65.70	0.00
21903206	009	01.0-00000.0-50011-36000-5630-010-5260		1/2 Band	85.41	85.41	0.00
21903206	010	01.0-00000.0-50011-36000-5630-010-5260		Rear Band	56.94	56.94	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903206	011	01.0-00000.0-50011-36000-5630-010-5260		Trans Case	840.96	840.96	0.00
21903206	012	01.0-00000.0-50011-36000-5630-010-5260		Remove and rebuilt trans	2,700.00	2,700.00	0.00
21903206	013	01.0-00000.0-50011-36000-5630-010-5260		Repair steering column	690.00	690.00	0.00
21903206	014	01.0-00000.0-50011-36000-5630-010-5260		Install bushing lee spring	600.00	600.00	0.00
21903206	015	01.0-00000.0-50011-36000-5630-010-5260		Repair electrical wiring transmi	598.00	598.00	0.00
		PO# 21903206 Due on 01/24/2019		Dept/Loc: 526 Totals:	6,956.49	6,956.49	0.00
		BUS TRANSMISSION REPAIR #23					
		Vendor # 024336		AFFORDABLE Totals:	6,956.49	6,956.49	0.00
**** 024245 AG PARTS							
21902912	001	01.0-00000.0-00000-77000-4340-010-5270		L14921-001 PLASTIC PALMREST WITH	317.28	0.00	317.28
		PO# 21902912 Due on 12/18/2018		Dept/Loc: 527 Totals:	317.28	0.00	317.28
		AG Parts Keyboard					
		Vendor # 024245		AG PARTS Totals:	317.28	0.00	317.28
**** 022168 ALL CLASS							
21903485	001	01.0-00000.0-00020-36000-5630-010-5260		Repairs per Invoice #48580 dated	528.00	0.00	528.00
21903485	002	01.0-00000.0-00020-36000-5630-010-5260		LABOR . Buyer: Deanna Salado ext	117.00	0.00	117.00
		PO# 21903485 Due on 01/31/2019		Dept/Loc: 526 Totals:	645.00	0.00	645.00
		All CLass Auto Glass					
		Vendor # 022168		ALL CLASS Totals:	645.00	0.00	645.00
**** 007875 ALLIED							
21903115	001	01.0-08150.0-00021-81100-4410-010-5230		HVAC 2660908 - PRPHP1436P H/P PK	4,369.07	4,369.07	0.00
		PO# 21903115 Due on 12/21/2018		Dept/Loc: 523 Totals:	4,369.07	4,369.07	0.00
		HVAC units for OM Admin					
21903520	001	01.0-08150.0-00021-81100-4410-010-5230		2660908 - PRPHP1436P H/P PKG 230	2,184.63	0.00	2,184.63
		PO# 21903520 Due on 02/08/2019		Dept/Loc: 523 Totals:	2,184.63	0.00	2,184.63
		HVAC unit for OM library					
21903578	001	01.0-62300.0-00000-81100-4380-010-5200		8500003 - Q769C1007 - Signal ada	2,448.42	0.00	2,448.42
21903578	002	01.0-62300.0-00000-81100-4380-010-5200					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				6953985 - 50359 3+3 Mult tap 40V	639.48	0.00	639.48
	PO# 21903578 Due on 02/08/2019 HVAC parts - Prop 39			Dept/Loc: 523 Totals:	3,087.90	0.00	3,087.90
21903584	001	01.0-08150.0-00021-81100-4380-010-5230		8500003 - M8415A1004 ACTUATOR .	276.91	0.00	276.91
	PO# 21903584 Due on 01/28/2019 HVAC part GM rm 21			Dept/Loc: 523 Totals:	276.91	0.00	276.91
		Vendor # 007875		ALLIED Totals:	9,918.51	4,369.07	5,549.44
**** 024349 ALLISON D.							
21903303	001	01.0-09010.0-11990-27000-4327-040-4410		Reimbursement for purchasing sta	404.06	404.06	0.00
21903303	002	01.0-09010.0-11990-27000-4327-040-4410		Reimbursement for purchasing Pap	116.40	116.40	0.00
	PO# 21903303 Due on 01/31/2019 REIMBURSEMENT			Dept/Loc: 440 Totals:	520.46	520.46	0.00
		Vendor # 024349		ALLISON D. Totals:	520.46	520.46	0.00
**** 024342 ALOSTA SMOG							
21903375	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Smog Che	640.00	360.00	280.00
	PO# 21903375 Due on 06/30/2019 BLANKET PO-SMOG CHECKS&REPAIRS			Dept/Loc: 526 Totals:	640.00	360.00	280.00
		Vendor # 024342		ALOSTA SMOG Totals:	640.00	360.00	280.00
**** 014870 ALQUEST							
21903059	001	01.0-00000.0-00000-77000-4340-010-5270		12" Analog Clocks . Ref. Proposa	707.86	707.86	0.00
	PO# 21903059 Due on 01/15/2019 Clocks on Hand (Alquest)			Dept/Loc: 527 Totals:	707.86	707.86	0.00
		Vendor # 014870		ALQUEST Totals:	707.86	707.86	0.00
**** 023646 AMANDA F.							
21903312	001	01.0-00000.0-11100-21000-4310-010-5300		Reimbursement-BETA - Deluxe Char	206.25	206.25	0.00
	PO# 21903312 Due on 01/31/2019 REIMBURSEMENT BETA-Amanda Fran			Dept/Loc: 530 Totals:	206.25	206.25	0.00
		Vendor # 023646		AMANDA F. Totals:	206.25	206.25	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 017308 AMAZON.COM							
21902919	001	01.0-00923.0-00000-72000-4350-010-5200		GO grove USB Laptop Speaker Clip	27.36	27.36	0.00
21902919	002	01.0-00923.0-00000-72000-4350-010-5200		4 Pack Surefire CR123A Lithium b	14.22	14.22	0.00
		PO# 21902919 Due on 12/14/2018 Dept/Loc: 923 Totals:			41.58	41.58	0.00
		computer speakers & batteries					
21902921	001	13.0-53100.0-00000-37000-4350-010-5280		Turbo Air P993200800 Shelf Clip,	12.02	12.02	0.00
21902921	002	13.0-53100.0-00000-37000-4350-010-5280		ENKORE Drink Coasters Set of 6 P	13.09	13.09	0.00
		PO# 21902921 Due on 12/07/2018 Dept/Loc: 528 Totals:			25.11	25.11	0.00
		Supplies/parts needed for scho					
21902951	001	01.0-00000.0-11100-10000-4310-050-4510		Eraser by Anna Kang	8.75	8.75	0.00
21902951	002	01.0-00000.0-11100-10000-4310-050-4510		U.S Toy- Plastic Pirate Chest fo	32.84	32.84	0.00
21902951	003	01.0-00000.0-11100-10000-4310-050-4510		Swingline Automatic Stapler, (42	15.58	15.58	0.00
21902951	004	01.0-00000.0-11100-10000-4310-050-4510		Oxford twin-pocket folders, lett	9.86	9.86	0.00
21902951	005	01.0-00000.0-11100-10000-4310-050-4510		Instant personal Post Sets: Rea	11.34	11.34	0.00
21902951	006	01.0-00000.0-11100-10000-4310-050-4510		AmazonBasics Hanging file folder	10.94	10.94	0.00
21902951	007	01.0-00000.0-11100-10000-4310-050-4510		Scotch thermal laminating pouche	11.68	11.68	0.00
21902951	008	01.0-00000.0-11100-10000-4310-050-4510		# 5087 Teacher created resourc	10.21	10.21	0.00
21902951	009	01.0-00000.0-11100-10000-4310-050-4510		#4769 Colorful paw print compute	11.67	11.67	0.00
21902951	010	01.0-00000.0-11100-10000-4310-050-4510		Trend Enterprises Certificate of	8.71	8.71	0.00
21902951	011	01.0-00000.0-11100-10000-4310-050-4510		Avery shipping labels (8163)	8.33	8.33	0.00
21902951	012	01.0-00000.0-11100-10000-4310-050-4510		Paper Mate Flair Felt Tip Pens,	9.08	9.08	0.00
		PO# 21902951 Due on 12/21/2018 Dept/Loc: 450 Totals:			148.99	148.99	0.00
		T. Garcia Classroom Budget					
21902957	001	01.0-35500.0-38008-10000-4310-400-4010		Urban Mod 24 height 330lb Capaci	525.38	525.38	0.00
21902957	002	01.0-35500.0-38008-10000-4310-400-4010		Cuisinart CB-30 Cast-Iron Single	240.63	240.63	0.00
		PO# 21902957 Due on 12/21/2018 Dept/Loc: 400 Totals:			766.01	766.01	0.00
		Hospitality - Burners - Stools					
21902958	001	01.0-00000.0-11100-21000-4310-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				InnoGear Heavy Duty Microphone S	20.79	20.79	0.00
21902958	002	01.0-00000.0-11100-21000-4310-010-5300		Active Stylus 2 in 1 iPad Stylus	32.84	32.84	0.00
		PO# 21902958 Due on 12/21/2018		Dept/Loc: 530 Totals:	53.63	53.63	0.00
		BETA-Varnes Adam Amazon					
21902959	001	01.0-00000.0-11100-21000-4310-010-5300		Active Kids Chair - Wobble Chair	120.43	120.43	0.00
21902959	002	01.0-00000.0-11100-21000-4310-010-5300		OSMO Super Studio Disney Mickey	21.89	21.89	0.00
21902959	003	01.0-00000.0-11100-21000-4310-010-5300		Osmo Super Studio Disney Princes	21.89	21.89	0.00
21902959	004	01.0-00000.0-11100-21000-4310-010-5300		Crystal Clear Thermal Laminating	20.79	20.79	0.00
		PO# 21902959 Due on 12/21/2018		Dept/Loc: 530 Totals:	185.00	185.00	0.00
		BETA-Amazon-Johnson Nicole					
21902960	001	01.0-56400.0-11100-31500-4310-010-5340		B01LQRW1BO Self adhesive dots, H	13.12	13.12	0.00
21902960	002	01.0-56400.0-11100-31500-4310-010-5340		B01E0BB7MY Thermal Laminating Po	20.79	20.79	0.00
21902960	003	01.0-56400.0-11100-31500-4310-010-5340		B0725XDKCN Magnetic Incredibly S	9.84	9.84	0.00
21902960	004	01.0-56400.0-11100-31500-4310-010-5340		B07GNC3JKN Refrigerator Whiteboa	17.51	17.51	0.00
21902960	005	01.0-56400.0-11100-31500-4310-010-5340		B001DTRD4S Frog Game	23.94	23.94	0.00
21902960	006	01.0-56400.0-11100-31500-4310-010-5340		B01MV4R07B Shark Bite	20.75	20.75	0.00
21902960	007	01.0-56400.0-11100-31500-4310-010-5340		B01N65ZXLYF Catch the fox game	18.06	18.06	0.00
21902960	008	01.0-56400.0-11100-31500-4310-010-5340		BUSD Warehouse Note: Please Del	0.00	0.00	0.00
		PO# 21902960 Due on 12/21/2018		Dept/Loc: 534 Totals:	124.01	124.01	0.00
		Carolina Macias/Speech Supplie					
21902961	001	01.0-65000.0-57501-11100-4310-040-4410		ASIN: B07982K3C5 Kevlar Sleeves	55.68	55.68	0.00
		PO# 21902961 Due on 12/21/2018		Dept/Loc: 440 Totals:	55.68	55.68	0.00
		Spec ed Kevlar sleeves - Alexa					
21902962	001	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B0766368Z4 - 8-1/2" Spectr	31.44	31.44	0.00
21902962	002	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B00GUFMMQO - MAC-T PE07922	33.08	33.08	0.00
21902962	003	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B000A0A7VC - MacGregor Mul	58.83	58.83	0.00
21902962	004	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B00LNIA9D6 - S&S Worldwide	53.97	53.97	0.00
21902962	005	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B0013OIHMU - Champion Spor	47.87	47.87	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21902962	006	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B00CQ2268O - US Games Stan	41.73	41.73	0.00
21902962	007	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07H4FGY8Z - alesTOY Chris	32.65	32.65	0.00
21902962	008	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07JX54YZJ - SYYISA Christ	17.51	17.51	0.00
21902962	009	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B01F8FM7VG - ECR4Kids Stan	179.58	89.79	89.79
		PO# 21902962 Due on 12/21/2018		Dept/Loc: 536 Totals:	496.66	406.87	89.79
		Amazon for La Verne Height Day					
21902964	001	01.0-00000.0-11100-21000-4310-010-5300		Snap Circuits SCL-175 Lights Ele	71.14	71.14	0.00
21902964	002	01.0-00000.0-11100-21000-4310-010-5300		Snap Circuits Extreme Sc-750 Ele	96.35	96.35	0.00
21902964	003	01.0-00000.0-11100-21000-4310-010-5300		Snap Circuits Sound Electronics	49.43	49.43	0.00
		PO# 21902964 Due on 12/21/2018		Dept/Loc: 530 Totals:	216.92	216.92	0.00
		BETA-Matt Miller-Amazon					
21902965	001	01.0-00000.0-00000-27000-4350-100-7010		Handset Lifter for Leitner Wirel	87.55	87.55	0.00
		PO# 21902965 Due on 12/21/2018		Dept/Loc: 700 Totals:	87.55	87.55	0.00
		Handset Lifter					
21902973	001	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B07HQ4QRJZ - FUN LITTLE TO	34.99	34.99	0.00
21902973	002	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B01MTPS79M - Zeavola Self-	14.22	14.22	0.00
21902973	003	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00JDYE1Q8 - AXESS PB2703	41.68	41.68	0.00
21902973	004	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B07BDK3Y6N - Dance Ribbon	12.03	12.03	0.00
21902973	005	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B001Q70LQE - Speed Stacks	21.89	21.89	0.00
21902973	006	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B001Q72WSY - Speed Stacks	21.89	21.89	0.00
21902973	007	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B001Q6U0T8 - Speed Stacks	21.89	21.89	0.00
21902973	008	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00000IZC9 - Ideal Amaze '	26.21	26.21	0.00
21902973	009	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B07K2G1SVJ - Fun Express -	20.79	20.79	0.00
21902973	010	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B0084YQV2U - Ideal Amaze '	29.01	29.01	0.00
		PO# 21902973 Due on 12/21/2018		Dept/Loc: 536 Totals:	244.60	244.60	0.00
		Amazon.com for Oak Mesa Daycar					
21902990	001	12.0-00000.0-85000-59000-4350-060-5360		ASIN: B001GIUWX0 - Mario Kart fo	42.16	42.16	0.00
21902990	002	12.0-00000.0-85000-59000-4350-060-5360					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				ASIN; B00S732WJE - Guess Who? Bo	30.00	30.00	0.00
21902990	003	12.0-00000.0-85000-59000-4350-060-5360					
				ASIN: B01NALEP04 - Hasbro Perfec	13.14	13.14	0.00
21902990	004	12.0-00000.0-85000-59000-4350-060-5360					
				ASIN: B004J30X4W - Country Dance	39.41	39.41	0.00
		PO# 21902990 Due on 12/31/2018		Dept/Loc: 536 Totals:	124.71	124.71	0.00
		Amazon.com for Grace Miller Da					
21903027	001	01.0-00000.0-00000-75400-4350-010-5250					
				iPhone 7 Case, iPhone 8 Case Arm	37.84	37.84	0.00
		PO# 21903027 Due on 12/31/2018		Dept/Loc: 525 Totals:	37.84	37.84	0.00
		iPhone cases for warehouse pho					
21903060	001	01.0-00000.0-11109-10000-4310-040-4410					
				ASIN: B005FWSNAC Champion Sports	10.94	0.00	10.94
21903060	002	01.0-00000.0-11109-10000-4310-040-4410					
				ASIN: B013RM31TY Coast Athletics	13.96	0.00	13.96
		PO# 21903060 Due on 01/31/2019		Dept/Loc: 440 Totals:	24.90	0.00	24.90
		Cones for Gladstone					
21903073	001	01.0-65000.0-57700-11100-4340-010-5340					
				B07KS3SQ3N iPhone charger, iPhon	45.96	0.00	45.96
		PO# 21903073 Due on 01/31/2019		Dept/Loc: 534 Totals:	45.96	0.00	45.96
		Speech - IPAD/phone chargers					
21903198	001	01.0-00000.0-11100-10000-4310-020-4210					
				ASIN B013JFX04U Jensen CD-490 Po	131.37	131.37	0.00
21903198	002	01.0-00000.0-11100-10000-4310-020-4210					
				ASIN B00C2CNJZC Sing & Spell the	54.22	54.22	0.00
21903198	003	01.0-00000.0-11100-10000-4310-020-4210					
				ASIN B00C1NFPSG Sing & Spell the	32.85	32.85	0.00
		PO# 21903198 Due on 01/30/2019		Dept/Loc: 420 Totals:	218.44	218.44	0.00
		AMAZON - Transitional Kinder s					
21903251	001	01.0-00000.0-00000-27000-4350-060-4610					
				The Secret Life of Pets	10.91	10.91	0.00
21903251	002	01.0-00000.0-00000-27000-4350-060-4610					
				COCO, DVD	15.46	15.46	0.00
21903251	003	01.0-00000.0-00000-27000-4350-060-4610					
				SING, DVD	10.02	10.02	0.00
21903251	004	01.0-00000.0-00000-27000-4350-060-4610					
				Trolls, DVD . Order: 112-0314049	10.95	10.95	0.00
		PO# 21903251 Due on 01/31/2019		Dept/Loc: 460 Totals:	47.34	47.34	0.00
		Amazon - Order #112-0314049-35					
21903266	001	01.0-09040.0-13820-10000-4310-010-5300					
				5 lbs. Paradise Fibers Corriedal	107.31	107.31	0.00
21903266	002	01.0-09040.0-13820-10000-4310-010-5300					
				Bulk Tissue Paper Purple 20 inch	7.65	7.65	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903266	003	01.0-09040.0-13820-10000-4310-010-5300		Bulk Dandelion Canary Yellow Tis	7.94	7.94	0.00
21903266	004	01.0-09040.0-13820-10000-4310-010-5300		Brand New Orange Bulk Tissue Pap	8.21	8.21	0.00
21903266	005	01.0-09040.0-13820-10000-4310-010-5300		Bulk Bright Lime Green Tissue Pa	7.65	7.65	0.00
21903266	006	01.0-09040.0-13820-10000-4310-010-5300		Bulk Royal Presidential Sapphire	7.65	7.65	0.00
21903266	007	01.0-09040.0-13820-10000-4310-010-5300		1 x Red Tissue Paper 20 inch x 3	9.63	9.63	0.00
21903266	008	01.0-09040.0-13820-10000-4310-010-5300		Bulk Cerise Dark Fuschia Pink Ti	9.73	9.73	0.00
21903266	009	01.0-09040.0-13820-10000-4310-010-5300		Scotch General Purpose Masking T	59.46	59.46	0.00
		PO# 21903266 Due on 01/31/2019		Dept/Loc: 531 Totals:	225.23	225.23	0.00
		Hands on History- Rancho Days					
21903284	001	01.0-00000.0-00000-77000-4340-010-5270		WO17139 #ASIN B01E6J65ZY BULL-TE	37.54	37.54	0.00
21903284	002	01.0-00000.0-00000-77000-4340-010-5270		WO17081 ASIN B019393MV2 Mpow Gro	49.22	49.22	0.00
21903284	003	01.0-00000.0-00000-77000-4340-010-5270		WO16311 B06XQLS6G5 New Genuine D	71.16	71.16	0.00
21903284	004	01.0-00000.0-00000-77000-4340-010-5270		WO17046 ASIN B000138T0E C2G 2915	15.78	15.78	0.00
		PO# 21903284 Due on 01/31/2019		Dept/Loc: 527 Totals:	173.70	173.70	0.00
		WO17139, WO17081, WO16311, WO1					
21903285	001	01.0-00000.0-11100-21000-4310-010-5300		Poly and Bark Trattoria 18" Stoo	106.51	106.51	0.00
21903285	002	01.0-00000.0-11100-21000-4310-010-5300		Seville Classics Foldable Storag	38.31	38.31	0.00
21903285	003	01.0-00000.0-11100-21000-4310-010-5300		ECR4KIDS SoftZone Floor Cushions	67.52	67.52	0.00
21903285	004	01.0-00000.0-11100-21000-4310-010-5300		AMSCAN 400084 Party Friendly Reu	10.15	10.15	0.00
		PO# 21903285 Due on 01/31/2019		Dept/Loc: 530 Totals:	222.49	222.49	0.00
		BETA Salehpour-Amazon					
21903286	001	01.0-00000.0-11100-21000-4310-010-5300		Gaiam Ball Chairs, Color Blue si	65.63	65.63	0.00
21903286	002	01.0-00000.0-11100-21000-4310-010-5300		Vastar iPad Tripod Mount Univers	9.84	9.84	0.00
21903286	003	01.0-00000.0-11100-21000-4310-010-5300		EVO App-Connected Coding RObot .	175.20	175.20	0.00
		PO# 21903286 Due on 01/31/2019		Dept/Loc: 530 Totals:	250.67	250.67	0.00
		BETA - Vasile-Amazon					
21903287	001	01.0-00000.0-90000-21000-4350-010-5300		Sweet Relief Pure Memory Foam Ba	25.13	25.13	0.00
21903287	002	01.0-00000.0-90000-21000-4350-010-5300					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Mind Reader Adjustable foot rest	18.60	18.60	0.00
	PO# 21903287 Due on 01/31/2019 BETA-BrownCheryl-Amazon			Dept/Loc: 530 Totals:	43.73	43.73	0.00
21903288	001	01.0-00000.0-11100-21000-4310-010-5300		Buckets, Dippers & Lids . ISBN-1	10.34	0.00	10.34
21903288	002	01.0-00000.0-11100-21000-4310-010-5300		WikkiStix WKX805 Big Count Wikki	33.09	0.00	33.09
21903288	003	01.0-00000.0-11100-21000-4310-010-5300		ECR4Kids the Sruf Portable Lap D	109.50	0.00	109.50
21903288	004	01.0-00000.0-11100-21000-4310-010-5300		Norwood Commercial Furniture NOR	65.69	0.00	65.69
	PO# 21903288 Due on 01/31/2019 BETA-Benson-Amazon			Dept/Loc: 530 Totals:	218.62	0.00	218.62
21903289	001	01.0-00000.0-13400-10000-4310-100-7010		AFMAT Electric Pencil Sharpener	70.06	70.06	0.00
	PO# 21903289 Due on 01/31/2019 Science Supplies			Dept/Loc: 700 Totals:	70.06	70.06	0.00
21903300	001	01.0-00000.0-16000-10000-4310-100-7010		BEBONCOOL RF 2.4GHz Wireless Pre	16.41	16.41	0.00
	PO# 21903300 Due on 01/31/2019 Amazon - Montgomery			Dept/Loc: 700 Totals:	16.41	16.41	0.00
21903313	001	01.0-56400.0-11100-31500-4310-010-5340		B007VBXB48 Thermal Laminating Po	11.68	0.00	11.68
21903313	002	01.0-56400.0-11100-31500-4310-010-5340		B07B8Y37BV 1000 Pieces Adhesive	13.13	0.00	13.13
21903313	003	01.0-56400.0-11100-31500-4310-010-5340		Deliver to Allen Attn: Jessica B	0.00	0.00	0.00
	PO# 21903313 Due on 01/31/2019 Jessica Boesch/SLPA Supplies			Dept/Loc: 534 Totals:	24.81	0.00	24.81
21903317	001	01.0-00000.0-00000-24200-4210-060-4610		Perler Dark Green Beads for kids	12.66	12.66	0.00
21903317	002	01.0-00000.0-00000-24200-4210-060-4610		Perler Fun Fusion Beads 1000/Pkg	13.13	13.13	0.00
21903317	003	01.0-00000.0-00000-24200-4210-060-4610		Red Perler Beads for Kids Crafts	10.94	10.94	0.00
21903317	004	01.0-00000.0-00000-24200-4210-060-4610		Perler Beads Bulk Assorted Multi	16.38	16.38	0.00
	PO# 21903317 Due on 01/31/2019 Amazon - Spencer Center Suppli			Dept/Loc: 460 Totals:	53.11	53.11	0.00
21903319	001	01.0-56400.0-11100-31500-4310-010-5340		B00v036c1w Spin Master Games Qui	16.41	0.00	16.41
21903319	002	01.0-56400.0-11100-31500-4310-010-5340		B00005JG3Y Winning Moves Games P	9.58	0.00	9.58

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903319	003	01.0-56400.0-11100-31500-4310-010-5340		B01N509NRY Scattergories Games	13.90	0.00	13.90
21903319	004	01.0-56400.0-11100-31500-4310-010-5340		B007EA4UBY Melissa & Doug Suspen	15.26	0.00	15.26
21903319	005	01.0-56400.0-11100-31500-4310-010-5340		B004K6CEZO Dynarex Tongue Depres	8.10	0.00	8.10
21903319	006	01.0-56400.0-11100-31500-4310-010-5340		B018Z8XYZQ Disposable Oral Care	9.84	0.00	9.84
21903319	007	01.0-56400.0-11100-31500-4310-010-5340		B003BQXDVI Table Topics Teen: Qu	27.38	0.00	27.38
21903319	008	01.0-56400.0-11100-31500-4310-010-5340		B008W09092 Learning Advantage 62	18.17	0.00	18.17
21903319	009	01.0-56400.0-11100-31500-4310-010-5340		Deliver to Ramona MS Attn: Erin	0.00	0.00	0.00
		PO# 21903319 Due on 01/31/2019 Dept/Loc: 534 Totals:			118.64	0.00	118.64
		Erin Broberg/SLPA Supplies					
21903320	001	01.0-56400.0-11100-31200-4310-010-5340		B07B9M1Y5S Laura Davidson Furnit	262.79	0.00	262.79
21903320	002	01.0-56400.0-11100-31200-4310-010-5340		B01LX0Q1KJ Stabilo BOSS Original	9.84	0.00	9.84
21903320	003	01.0-56400.0-11100-31200-4310-010-5340		B00CRGP8B6 Paper Mate 1.3mm mech	9.53	0.00	9.53
21903320	004	01.0-56400.0-11100-31200-4310-010-5340		B073GNXT2N Zebra Sarasa Clip Pen	15.11	0.00	15.11
		PO# 21903320 Due on 01/31/2019 Dept/Loc: 534 Totals:			297.27	0.00	297.27
		Angela Davis/Psych Supplies					
21903321	001	01.0-56400.0-11100-31500-4310-010-5340		B076B5ML8N 120 Kids Prizes party	19.70	19.70	0.00
21903321	002	01.0-56400.0-11100-31500-4310-010-5340		B0018V58WK Pirate's Treasure Che	12.05	12.05	0.00
21903321	003	01.0-56400.0-11100-31500-4310-010-5340		Deliver to Allen Attn: Jessica B	0.00	0.00	0.00
		PO# 21903321 Due on 01/31/2019 Dept/Loc: 534 Totals:			31.75	31.75	0.00
		Jessica Boesch/SLPA Supplies					
21903360	001	01.0-00000.0-11100-21000-4310-010-5300		Rubbermaid Commercial Products H	144.09	144.09	0.00
		PO# 21903360 Due on 01/31/2019 Dept/Loc: 531 Totals:			144.09	144.09	0.00
		Supply Cart					
21903389	001	01.0-09010.0-11990-10000-4310-040-4410		AmazonBasics 3-button USB wiredM	1,469.43	1,469.43	0.00
		PO# 21903389 Due on 01/31/2019 Dept/Loc: 440 Totals:			1,469.43	1,469.43	0.00
		Amazon- Mouse					
21903395	001	01.0-09010.0-11990-10000-4310-100-7010		WORKPRO 5-Piece Locking Pliers S	27.36	27.36	0.00
21903395	002	01.0-09010.0-11990-10000-4310-100-7010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Channellock 3 Piece 9-1/2-Inch,	38.31	38.31	0.00
21903395	003	01.0-09010.0-11990-10000-4310-100-7010		Craftsman Evolv 3 Piece Adjustab	21.85	21.85	0.00
21903395	004	01.0-09010.0-11990-10000-4310-100-7010		Goplus 115pc Titanium Drill Bit	81.03	81.03	0.00
21903395	005	01.0-09010.0-11990-10000-4310-100-7010		Tool Box Rolling 2 in 1 Portable	262.79	262.79	0.00
21903395	006	01.0-09010.0-11990-10000-4310-100-7010		WORKPRO W009037A Home Repair Han	142.92	142.92	0.00
	PO# 21903395 Due on 01/31/2019			Dept/Loc: 700 Totals:	574.26	574.26	0.00
	Art/Woodshop Supplies						
21903398	001	01.0-08150.0-00021-81100-4380-010-5230		Otterbox Defender Series Case fo	245.99	245.99	0.00
21903398	002	01.0-08150.0-00021-81100-4380-010-5230		AlScell Holster for iPhone 7 .	13.63	13.63	0.00
	PO# 21903398 Due on 01/31/2019			Dept/Loc: 523 Totals:	259.62	259.62	0.00
	Cell phone cases for maintenan						
21903400	001	01.0-00000.0-90000-21000-4350-010-5300		5-Dial Combination Padlock, Blac	32.83	32.83	0.00
	PO# 21903400 Due on 02/08/2019			Dept/Loc: 531 Totals:	32.83	32.83	0.00
	Ed Tech Supplies						
21903401	001	01.0-00000.0-00000-77000-4340-010-5270		AMANDA C4K9V Laptop Battery 7.4V	54.38	54.38	0.00
	PO# 21903401 Due on 02/11/2019			Dept/Loc: 527 Totals:	54.38	54.38	0.00
	WO17291 RMS Admin						
21903402	001	01.0-09010.0-11990-10000-4310-400-4010		Speedball Water Soluble Block Pr	39.42	39.42	0.00
21903402	002	01.0-09010.0-11990-10000-4310-400-4010		Speedball 4196 Speedy-Carve Bloc	275.78	275.78	0.00
21903402	003	01.0-09010.0-11990-10000-4310-400-4010		Speedball Deluxe Soft Rubber Bra	28.45	28.45	0.00
21903402	004	01.0-09010.0-11990-10000-4310-400-4010		Falling in Art Craft Soft Linole	65.63	65.63	0.00
21903402	005	01.0-09010.0-11990-10000-4310-400-4010		3M 2020-1A-CP 2020-24A-CP Maskin	17.49	17.49	0.00
21903402	006	01.0-09010.0-11990-10000-4310-400-4010		Amazon Basics All Purpose Washab	12.35	12.35	0.00
21903402	007	01.0-09010.0-11990-10000-4310-400-4010		Scratch Art Black Coated Scratch	51.60	51.60	0.00
21903402	008	01.0-09010.0-11990-10000-4310-400-4010		Gosear Scratch Color Pen, Scratc	24.05	24.05	0.00
21903402	009	01.0-09010.0-11990-10000-4310-400-4010		Precision Hobby & Craft Knife Se	21.36	21.36	0.00
21903402	010	01.0-09010.0-11990-10000-4310-400-4010		Zerro Self Healing Cutting Doubl	41.56	41.56	0.00
21903402	011	01.0-09010.0-11990-10000-4310-400-4010		Winsor & Newton Artisan Water Mi	18.26	18.26	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903402	012	01.0-09010.0-11990-10000-4310-400-4010		Winsor & Newton Artisan Water Mi	18.30	18.30	0.00
21903402	013	01.0-09010.0-11990-10000-4310-400-4010		Winsor & Newton Artisan Water Mi	15.72	15.72	0.00
21903402	014	01.0-09010.0-11990-10000-4310-400-4010		(6pk) 14 oz. Plastic Squeeze Squ	14.22	0.00	14.22
		PO# 21903402 Due on 02/08/2019		Dept/Loc: 400 Totals:	644.19	629.97	14.22
		Art Supplies Amazon					
21903404	001	01.0-00000.0-13000-10000-4310-100-7010		EXPO Low Odor Dry Erase Markers,	102.49	102.49	0.00
		PO# 21903404 Due on 02/08/2019		Dept/Loc: 700 Totals:	102.49	102.49	0.00
		Math Supplies - Expo Markers					
21903405	001	01.0-00000.0-60012-10000-4310-400-4010		Cuisinart CB-30 Cast-Iron Single	144.38	144.38	0.00
21903405	002	01.0-00000.0-32000-10000-4310-400-4010		NNTN4851A Replacement battery fo	20.79	20.79	0.00
21903405	003	01.0-00000.0-32000-10000-4310-400-4010		Shipping . 113-6070973-6908232	4.99	4.99	0.00
		PO# 21903405 Due on 02/05/2019		Dept/Loc: 400 Totals:	170.16	170.16	0.00
		Hospitality burners & radio ba					
21903428	001	01.0-00000.0-11100-10000-4310-070-4710		HP Sprocket Photo Paper (2x3 inc	78.82	78.82	0.00
		PO# 21903428 Due on 01/31/2019		Dept/Loc: 470 Totals:	78.82	78.82	0.00
		Amazon Order - Roynon Elementa					
21903435	001	01.0-00000.0-11100-10000-4310-300-3010		3 1/8 x 20' thermal paper for ci	72.82	0.00	72.82
		PO# 21903435 Due on 01/31/2019		Dept/Loc: 300 Totals:	72.82	0.00	72.82
		Jackson & Pena					
21903436	001	01.0-00000.0-13000-10000-4310-300-3010		6 pack of 0.94 blue painters tap	17.51	17.51	0.00
21903436	002	01.0-00000.0-13000-10000-4310-300-3010		Carnation Patty Paper - box of 1	24.53	24.53	0.00
		PO# 21903436 Due on 01/31/2019		Dept/Loc: 300 Totals:	42.04	42.04	0.00
		Math Supplies					
21903440	001	01.0-00000.0-11100-10000-4310-060-4610		Amazon Basics Pop-Up Canopy Tent	120.44	120.44	0.00
21903440	002	01.0-00000.0-11100-10000-4310-060-4610		EXPO 1921062 Low-Odor Dry Erase	22.49	22.49	0.00
		PO# 21903440 Due on 01/31/2019		Dept/Loc: 460 Totals:	142.93	142.93	0.00
		Amazon					
21903441	001	01.0-00000.0-00000-77000-4340-010-5270					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				VicTsing DisplayPort (DP) to VGA	83.11	0.00	83.11
21903441	002	01.0-00000.0-00000-77000-4350-010-5270		3M 03614 Scotch-Mount 1/2 x 15'	9.90	0.00	9.90
		PO# 21903441 Due on		Dept/Loc: 527 Totals:	93.01	0.00	93.01
		Amazon CIS Supplies					
21903442	001	01.0-56400.0-11100-10000-4310-010-5340		Book - Helping student overcome	30.96	30.96	0.00
21903442	002	01.0-56400.0-11100-10000-4310-010-5340		Book - Complete Student Assistan	20.97	20.97	0.00
		PO# 21903442 Due on 01/31/2019		Dept/Loc: 532 Totals:	51.93	51.93	0.00
		Y Gamboa _ Substance abuse boo					
21903443	001	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B07GY5MBDJ - Igloo ICE26BK	137.14	0.00	137.14
21903443	002	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B0753H4MJB - Loom Kit, Rub	37.21	0.00	37.21
21903443	003	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B00004TZY8 - UNO Card Game	21.86	0.00	21.86
21903443	004	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B010VIQIPQ - Just My Style	14.22	0.00	14.22
21903443	005	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B015NGYNC6 - Crayola Washa	24.94	0.00	24.94
21903443	006	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B0044SEK0A - Crayola Assor	37.48	0.00	37.48
21903443	007	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B0042SUN4E - SAC True Flow	18.10	0.00	18.10
21903443	008	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B01JVJRHMO - Large 800 Pie	38.31	0.00	38.31
21903443	009	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B07GBNPVJ6 - Himal Collaps	56.92	0.00	56.92
21903443	010	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B01MZDARCT - AceLife Cornh	71.16	0.00	71.16
21903443	011	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B009VE38CI - Kahootz Spiro	36.99	0.00	36.99
21903443	012	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B005DEW3J4 - Paper Mate 17	16.16	0.00	16.16
21903443	013	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B00HDQ1XVY - Creativity fo	16.41	0.00	16.41
21903443	014	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B06WVPMBR5 - DOURA Origami	15.32	0.00	15.32
21903443	015	12.0-00000.0-85000-59000-4350-070-5360		ASIN: 0486272982 - Easy Origami	5.42	0.00	5.42
21903443	016	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B07D19TBRH - Prextex Kids	24.04	0.00	24.04
21903443	017	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B06XHC3JFZ - Ceaco The Dis	14.07	0.00	14.07
21903443	018	12.0-00000.0-85000-59000-4350-070-5360		ASIN: B007SPR02Q - Dantoy 8930 2	60.52	0.00	60.52
		PO# 21903443 Due on 01/31/2019		Dept/Loc: 536 Totals:	646.27	0.00	646.27
		Amazon for Roynon Daycare					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903468	001	01.0-00000.0-00000-73000-4350-010-5200		Imperia Pasta Maker Machine - He	367.84	0.00	367.84
		PO# 21903468 Due on 02/15/2019		Dept/Loc: 400 Totals:	367.84	0.00	367.84
		Hospitality pasta makers					
21903470	001	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll-Rand 105-LBK1 Impact L	35.58	0.00	35.58
21903470	002	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll Rand 2135M-Boot Protec	16.43	0.00	16.43
21903470	003	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll Rand 2235TiMAX Drive A	330.54	0.00	330.54
		PO# 21903470 Due on 02/14/2019		Dept/Loc: 200 Totals:	382.55	0.00	382.55
		Perkins-Auto Shop					
21903471	001	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll-Rand 105-LBK1 Impact L	35.58	0.00	35.58
21903471	002	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll Rand 2135M-BOOT Protec	16.43	0.00	16.43
21903471	003	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll Rand 2235TiMAX Drive A	330.54	0.00	330.54
		PO# 21903471 Due on 02/12/2019		Dept/Loc: 200 Totals:	382.55	0.00	382.55
		Perkins - Auto Shot					
21903484	001	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B0748482TW - IDULL Ephemer	10.39	0.00	10.39
21903484	002	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00KWB96WU - White Half Fo	21.68	0.00	21.68
21903484	003	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B000J0B3K2 - Columbian Inv	13.90	0.00	13.90
21903484	004	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00GGLAUW0 - Martha Stewar	13.13	0.00	13.13
21903484	005	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B06X159L9T - Tim Holtz Ide	7.75	0.00	7.75
21903484	006	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B07JVSBTZR - Muahahaaa Lig	16.37	0.00	16.37
21903484	007	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B078VTKK76 - Authentique P	9.58	0.00	9.58
		PO# 21903484 Due on 01/31/2019		Dept/Loc: 536 Totals:	92.80	0.00	92.80
		Amazon for Oak Mesa Daycare					
21903499	001	13.0-53100.0-00000-37000-4350-010-5280		Selco CAP-060-220-1 Thermostat F	223.71	0.00	223.71
21903499	002	13.0-53100.0-00000-37000-4350-010-5280		Traulsen 334-60405-02 qCabinet A	35.86	0.00	35.86
21903499	003	13.0-53100.0-00000-37000-4350-010-5280		Creative Converting Value Pack P	17.51	0.00	17.51
21903499	004	13.0-53100.0-00000-37000-4350-010-5280		Mountclear 12-Pack Disposable Pl	19.66	0.00	19.66
21903499	005	13.0-53100.0-00000-37000-4350-010-5280		Cres Cor 0848-060 High Limit Swi	146.15	0.00	146.15
21903499	006	13.0-53100.0-00000-37000-4350-010-5280					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Beverage Air 502-323B Temperatur	43.32	0.00	43.32
	PO# 21903499 Due on 01/31/2019 Equipment Parts Needed			Dept/Loc: 528 Totals:	486.21	0.00	486.21
21903500	001	13.0-53100.0-00000-37000-4350-010-5280		Vollrath 47389 Teal Handled 6 Ou	52.03	0.00	52.03
	PO# 21903500 Due on 01/31/2019 Serving Equipment			Dept/Loc: 528 Totals:	52.03	0.00	52.03
21903501	001	01.0-00923.0-00000-72000-4350-010-5200		HooToo USB C Hub, 6-in-1 Premium	86.70	0.00	86.70
21903501	002	01.0-00923.0-00000-72000-4350-010-5200		Blackmagic Design Micro Converte	162.06	0.00	162.06
21903501	003	01.0-00923.0-00000-72000-4350-010-5200		Sabrent Premium 4 Port Aluminum	16.41	0.00	16.41
21903501	004	01.0-00923.0-00000-72000-4350-010-5200		Acer SB220Q bi 21.5" Full HD Zer	98.54	0.00	98.54
21903501	005	01.0-00923.0-00000-72000-4350-010-5200		SAF4168CR - Safco Metal Costumer	98.71	0.00	98.71
	PO# 21903501 Due on 01/31/2019 USB-C Hub			Dept/Loc: 923 Totals:	462.42	0.00	462.42
21903508	001	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasics letter size laminat	28.69	0.00	28.69
21903508	002	01.0-00000.0-11100-10000-4310-050-4510		Swingline stapler 747 iconic des	13.35	0.00	13.35
21903508	003	01.0-00000.0-11100-10000-4310-050-4510		Chair bands (3pk) Fidget resist	14.09	0.00	14.09
21903508	004	01.0-00000.0-11100-10000-4310-050-4510		The original bouncy bands for de	16.41	0.00	16.41
21903508	005	01.0-00000.0-11100-10000-4310-050-4510		ECR4Kids ACE Active core engagem	109.48	0.00	109.48
21903508	006	01.0-00000.0-11100-10000-4310-050-4510		X-ACTO school pro classroom elec	27.32	0.00	27.32
	PO# 21903508 Due on 02/15/2019 Clasrrom Supplies - S. Joyce			Dept/Loc: 450 Totals:	209.34	0.00	209.34
21903509	001	01.0-00000.0-11100-10000-4310-050-4510		Pilot Frixiom Clicker Retractabl	19.81	0.00	19.81
21903509	002	01.0-00000.0-11100-10000-4310-050-4510		Avery heavyweight non-glare shee	26.27	0.00	26.27
21903509	003	01.0-00000.0-11100-10000-4310-050-4510		SadoTech Model C Wireless Doorbe	19.68	0.00	19.68
21903509	004	01.0-00000.0-11100-10000-4310-050-4510		Carson Dellosa Student number li	9.84	0.00	9.84
21903509	005	01.0-00000.0-11100-10000-4310-050-4510		The Friend Ship by Kat Yeh	13.02	0.00	13.02
	PO# 21903509 Due on 02/21/2019 Classroom Supplies - M. Mann			Dept/Loc: 450 Totals:	88.62	0.00	88.62

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903510	001	01.0-00000.0-00000-27000-4350-050-4510		Rubbermaid RMS-3t 3-step stool	111.62	0.00	111.62
21903510	002	01.0-00000.0-00000-27000-4350-050-4510		Tops Easel pad 3-hole punched,	59.77	0.00	59.77
21903510	003	01.0-00000.0-11100-10000-4310-050-4510		Dry erase boards- pk of 30, doub	141.16	0.00	141.16
21903510	004	01.0-00000.0-00000-27000-4350-050-4510		Realspace Modern Comfort Series	98.54	0.00	98.54
21903510	005	01.0-00000.0-11109-10000-4340-050-4510		Canon PIXMA TR8520 Wireless All	109.49	0.00	109.49
21903510	006	01.0-00000.0-00000-27000-4350-050-4510		Canon 280XL ink pack of 4 Canon	209.22	0.00	209.22
		PO# 21903510 Due on 02/19/2019		Dept/Loc: 450 Totals:	729.80	0.00	729.80
		Classroom Supplies - Cerecerez					
21903511	001	01.0-00000.0-11100-10000-4310-050-4510		XACTO school pro electric sharpe	27.32	0.00	27.32
21903511	002	01.0-00000.0-11100-10000-4310-050-4510		Samsill 500 non-glare heavy shee	35.03	0.00	35.03
21903511	003	01.0-00000.0-11100-10000-4310-050-4510		Tabletop Desktop pocket chart 13	16.41	0.00	16.41
		PO# 21903511 Due on 02/19/2019		Dept/Loc: 450 Totals:	78.76	0.00	78.76
		Classroom Supplies - Davis					
21903512	001	01.0-00000.0-11100-10000-4310-050-4510		Orion wide 3-shelf bookcase (whi	157.45	0.00	157.45
21903512	002	01.0-00000.0-11100-10000-4310-050-4510		mygift rustic barnwood wall moun	36.11	0.00	36.11
21903512	003	01.0-00000.0-11100-10000-4310-050-4510		US Art supply classroom large ju	32.81	0.00	32.81
21903512	004	01.0-00000.0-11100-10000-4310-050-4510		Sharpie markers - 36 pieces	20.88	0.00	20.88
21903512	005	01.0-00000.0-11100-10000-4310-050-4510		Bankers boxes 8 letter sorter, b	40.16	0.00	40.16
21903512	006	01.0-00000.0-11100-10000-4310-050-4510		Wescott ACM15106 paper trimmer	39.31	0.00	39.31
21903512	007	01.0-00000.0-11100-10000-4310-050-4510		Amazonbasics 3-ringer binder, wh	11.87	0.00	11.87
21903512	008	01.0-00000.0-11100-10000-4310-050-4510		Mr. Sketcher scented markers 12	13.58	0.00	13.58
		PO# 21903512 Due on 02/15/2019		Dept/Loc: 450 Totals:	352.17	0.00	352.17
		Classroom Supplies - P. Hutt					
21903513	001	01.0-00000.0-11100-10000-4310-050-4510		Swingline speed pro electric sta	180.54	0.00	180.54
21903513	002	01.0-00000.0-11100-10000-4310-050-4510		X-ACTO school pro electric penci	54.64	0.00	54.64
21903513	003	01.0-00000.0-11109-10000-4340-050-4510		Canon PIXMA TR8520 Wireless All	109.49	0.00	109.49
21903513	004	01.0-00000.0-11100-10000-4310-050-4510		Ultra thin 3-step ladder	60.41	0.00	60.41

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903513 Due on 02/15/2019		Dept/Loc: 450 Totals:	405.08	0.00	405.08
		Classroom supplies - 4th grade					
21903514	001	01.0-00000.0-11100-10000-4310-050-4510		Mr. Sketch assorted markers 12 p	10.90	0.00	10.90
21903514	002	01.0-00000.0-11100-10000-4310-050-4510		Duracell copper top AA batteries	8.17	0.00	8.17
21903514	003	01.0-00000.0-11100-10000-4310-050-4510		Poly and Bark Trattoria 18" stoo	102.86	0.00	102.86
21903514	004	01.0-00000.0-11100-10000-4310-050-4510		SanSiDo electric pencil sharpene	13.13	0.00	13.13
		PO# 21903514 Due on 02/14/2019		Dept/Loc: 450 Totals:	135.06	0.00	135.06
		Classroom Supplies - M. Horne					
21903515	001	01.0-00000.0-11109-10000-4110-010-5300		Discovering French Nouveau: Inte	629.63	0.00	629.63
		PO# 21903515 Due on 02/13/2019		Dept/Loc: 531 Totals:	629.63	0.00	629.63
		Bonita High - Curriculum for					
21903516	001	01.0-65000.0-57303-11100-4310-010-5340		Children's Factory CF910-007 Cub	195.81	0.00	195.81
		PO# 21903516 Due on 02/20/2019		Dept/Loc: 534 Totals:	195.81	0.00	195.81
		Emilee Marshall Classroom Furn					
21903517	001	01.0-56400.0-11100-31200-4310-010-5340		Chihee Hammock Chair 330 Pound C	31.74	0.00	31.74
		PO# 21903517 Due on 02/14/2019		Dept/Loc: 534 Totals:	31.74	0.00	31.74
		Hammock for Karen Romo					
21903521	001	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll-Rand 105-LBK1 Impact L	35.58	0.00	35.58
21903521	002	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll Rand 2135M-BOOT Protec	16.43	0.00	16.43
21903521	003	01.0-35500.0-38011-10000-4310-200-2010		Ingersoll Rand 2235TIMAX Drive A	312.34	0.00	312.34
21903521	004	01.0-35500.0-38011-10000-4310-200-2010		Clockwise Tools MMTR-01 Premium	164.20	0.00	164.20
21903521	005	01.0-35500.0-38011-10000-4310-200-2010		Turlen Disc Brake Rotor and Ball	183.80	0.00	183.80
		PO# 21903521 Due on 02/21/2019		Dept/Loc: 200 Totals:	712.35	0.00	712.35
		Perkins-Auto Shop					
21903522	001	01.0-00000.0-11100-21000-4310-010-5300		EXPO Ultra Fine Point Dry Erase	31.65	0.00	31.65
21903522	002	01.0-00000.0-11100-21000-4310-010-5300		BONAOK Wireless Bluetooth Karaok	36.12	0.00	36.12
		PO# 21903522 Due on 02/21/2019		Dept/Loc: 530 Totals:	67.77	0.00	67.77
		BETA Fabela Mary -Amazon					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903523	001	01.0-00000.0-11109-10000-4310-040-4410		ASIN B00IIFW2L4 AmazonBasics Mid	71.16	0.00	71.16
21903523	002	01.0-00000.0-11109-10000-4310-040-4410		ASIN# B0728LG6NF Seville Classic	91.70	0.00	91.70
21903523	003	01.0-00000.0-11109-10000-4310-040-4410		ASIN# B00OQQ05RW Expo Low odor D	25.62	0.00	25.62
21903523	004	01.0-00000.0-11109-10000-4310-040-4410		ASIN # B003U6VUDM	21.88	0.00	21.88
		PO# 21903523 Due on 02/21/2019		Dept/Loc: 440 Totals:	210.36	0.00	210.36
		Supplies for Jones/Sierra-chai					
21903524	001	01.0-00000.0-11109-10000-4310-040-4410		ASIN# B077CCPSC4R Bright Stars s	12.03	0.00	12.03
21903524	002	01.0-00000.0-11109-10000-4310-040-4410		ASIN# B0015ZZLLC Crayola Oil Pas	34.16	0.00	34.16
		PO# 21903524 Due on 02/20/2019		Dept/Loc: 440 Totals:	46.19	0.00	46.19
		Adams - supplies					
21903525	001	01.0-00000.0-11100-21000-4310-010-5300		SEOH 25ml Polypropylene Plastic	7.11	0.00	7.11
21903525	002	01.0-00000.0-11100-21000-4310-010-5300		Norwood Commercial Furniture NOR	65.69	0.00	65.69
21903525	003	01.0-00000.0-11100-21000-4310-010-5300		Arts & Crafts Supply Center . AS	54.74	0.00	54.74
21903525	004	01.0-00000.0-11100-21000-4310-010-5300		Waliki Toys Children's Chair Bal	17.51	0.00	17.51
21903525	005	01.0-00000.0-11100-21000-4310-010-5300		Waliki Kids Chair Ball with feet	17.51	0.00	17.51
21903525	006	01.0-00000.0-11100-21000-4310-010-5300		Waliki Toy childrens chair ball	17.51	0.00	17.51
21903525	007	01.0-00000.0-11100-21000-4310-010-5300		Paper Mate Inkjoy Gel Retractabl	17.86	0.00	17.86
		PO# 21903525 Due on 02/20/2019		Dept/Loc: 530 Totals:	197.93	0.00	197.93
		BETA Amazon Reinhart					
21903526	001	01.0-00000.0-11109-10000-4310-040-4410		KADIRYA High Back Bonded Leather	143.43	0.00	143.43
		PO# 21903526 Due on 02/20/2019		Dept/Loc: 440 Totals:	143.43	0.00	143.43
		Wong- supplies-chair					
21903527	001	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B0154K459M - GoSports Soft	49.29	0.00	49.29
21903527	002	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B002HU2H3E - Franklin Spor	32.83	0.00	32.83
21903527	003	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B0028AECQS - Franklin Spor	13.04	0.00	13.04
21903527	004	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B00YN5BNB8 - High Bounce T	21.89	0.00	21.89
21903527	005	12.0-00000.0-85000-59000-4350-090-5360		ASIN: B07L18LJSJ - 4 active n Te	61.30	0.00	61.30
21903527	006	12.0-00000.0-85000-59000-4350-090-5360					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				ASIN: B00003G4JR - Carrom Game B	41.60	0.00	41.60
21903527	007	12.0-00000.0-85000-59000-4350-090-5360					
				ASIN: B00H49W36Y - Set of 12 Ora	15.32	0.00	15.32
		PO# 21903527 Due on 02/08/2019		Dept/Loc: 536 Totals:	235.27	0.00	235.27
		Amazon.com for Oak Mesa - Spor					
21903549	001	01.0-00000.0-11100-10000-4310-050-4510					
				Teacher created resources paw pr	6.98	0.00	6.98
21903549	002	01.0-00000.0-11100-10000-4310-050-4510					
				Pacon PAC3371 Heavy Duty Anchor	19.79	0.00	19.79
21903549	003	01.0-00000.0-11100-10000-4310-050-4510					
				Smead file folders, reinforced 1	15.66	0.00	15.66
21903549	004	01.0-00000.0-11100-10000-4310-050-4510					
				How to be an engineer by Carol V	14.79	0.00	14.79
21903549	005	01.0-00000.0-11100-10000-4310-050-4510					
				Look I'm an engineer by DK	10.22	0.00	10.22
21903549	006	01.0-00000.0-11100-10000-4310-050-4510					
				US Art Supply 16 in tall tripod	32.81	0.00	32.81
21903549	007	01.0-00000.0-11100-10000-4310-050-4510					
				Teacher Created Resources Colorf	7.93	0.00	7.93
21903549	008	01.0-00000.0-11100-10000-4310-050-4510					
				Teacher Created colorful paw pri	9.83	0.00	9.83
21903549	009	01.0-00000.0-11100-10000-4310-050-4510					
				papermate flair felt tip pens, b	14.24	0.00	14.24
21903549	010	01.0-00000.0-11100-10000-4310-050-4510					
				Pilot Frixion cp;pr sticks erasa	11.49	0.00	11.49
		PO# 21903549 Due on 02/15/2019		Dept/Loc: 450 Totals:	143.74	0.00	143.74
		Classroom Supplies -Tucker					
21903582	001	01.0-00000.0-11109-10000-4310-040-4410					
				AmazonBasics AA High-Capacity Re	20.79	0.00	20.79
21903582	002	01.0-00000.0-11109-10000-4310-040-4410					
				ZIRO 3D Printer Filament PLA 1.7	21.89	0.00	21.89
21903582	003	01.0-00000.0-11109-10000-4310-040-4410					
				HATCHBOX PLA 3D Printer Filam	43.78	0.00	43.78
21903582	004	01.0-00000.0-11109-10000-4310-040-4410					
				High Visibility Safety Vests 10	32.83	0.00	32.83
		PO# 21903582 Due on 01/31/2019		Dept/Loc: 440 Totals:	119.29	0.00	119.29
		Supplies -batteries, library,					
21903589	001	12.0-00000.0-85000-59000-4350-050-5360					
				ASIN: B07H5S2YFL - Office Desk O	27.36	0.00	27.36
21903589	002	12.0-00000.0-85000-59000-4350-050-5360					
				ASIN: B01K07MYA6 - SimplyHousewa	27.23	0.00	27.23
21903589	003	12.0-00000.0-85000-59000-4350-050-5360					
				ASIN: B00006IF4Q - Smead Hanging	21.57	0.00	21.57
21903589	004	12.0-00000.0-85000-59000-4350-050-5360					
				ASIN: B00CMKA9HK - Post-it Super	16.14	0.00	16.14
21903589	005	12.0-00000.0-85000-59000-4350-050-5360					
				ASIN: B07DL6C11L - Swingline Sta	41.14	0.00	41.14
21903589	006	12.0-00000.0-85000-59000-4350-050-5360					
				ASIN: B002MGJZRE - BIC Wite-Out	11.77	0.00	11.77

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903589	007	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07FLZ33KH - Electric Penc	31.74	0.00	31.74
21903589	008	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B07D8D539T - Weighted Tape	17.51	0.00	17.51
21903589	009	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B071768FQ3 - CCR Scissors	12.03	0.00	12.03
21903589	010	12.0-00000.0-85000-59000-4350-050-5360		ASIN: B019U2XIZM - Chill Sack Be	125.26	0.00	125.26
		PO# 21903589 Due on 01/31/2019		Dept/Loc: 536 Totals:	331.75	0.00	331.75
		Amazon for La Verne Heights Da					
21903597	001	01.0-65000.0-57700-11100-4310-060-4610		ECR4Kids ACE Active Core Engaage	49.26	0.00	49.26
21903597	002	01.0-65000.0-57700-11100-4310-060-4610		ECR4Kids ACE Active Core Engaage	49.26	0.00	49.26
21903597	003	01.0-65000.0-57700-11100-4310-060-4610		ECR4Kids ACE Active Core Engaage	49.26	0.00	49.26
		PO# 21903597 Due on 02/08/2019		Dept/Loc: 460 Totals:	147.78	0.00	147.78
		Amazon - Laura Graham - Wobble					
		Vendor # 017308		AMAZON.COM Totals:	16,708.96	7,624.38	9,084.58
**** 017253 AMERICAN							
21903283	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER TOWELS - CENTERPULL (6/CS	739.13	739.13	0.00
21903283	002	01.0-00000.0-00000-00000-9320-000-0000		PAPER TOWELS, - SINGLE FOLD WHI	4,708.50	4,708.50	0.00
21903283	003	01.0-00000.0-00000-00000-9320-000-0000		TRASH CAN LINERS 40 GALLON CAPAC	5,256.00	5,256.00	0.00
		PO# 21903283 Due on 01/11/2019		Dept/Loc: 525 Totals:	10,703.63	10,703.63	0.00
		Stores Inventory					
21903528	001	01.0-00923.0-00000-72000-4350-010-5200		Andersen Mat #395 Brush Hog 3' x	267.18	0.00	267.18
21903528	002	01.0-00923.0-00000-72000-4350-010-5200		Anderson Mat #208 Water Hog 4' x	140.16	0.00	140.16
21903528	003	01.0-00923.0-00000-72000-4350-010-5200		Andersen Mat #208 Water Hog 3' x	649.55	0.00	649.55
21903528	004	01.0-00923.0-00000-72000-4350-010-5200		Andersen mat #208 Water Hog, 3'	355.00	0.00	355.00
21903528	005	01.0-00923.0-00000-72000-4350-010-5200		Estimated Freight . Ref. Quote:	275.00	0.00	275.00
		PO# 21903528 Due on 02/15/2019		Dept/Loc: 923 Totals:	1,686.89	0.00	1,686.89
		Mats					
		Vendor # 017253		AMERICAN Totals:	12,390.52	10,703.63	1,686.89
**** 006314 APPLE							
21903132	001	01.0-65000.0-57700-11100-4340-010-5340					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				iPad Wi-Fi 128GB - Space Gray MR	436.91	436.91	0.00
21903132	002	01.0-65000.0-57700-11100-4340-010-5340		3-Year AppleCare+ for iPad/iPad	79.00	79.00	0.00
21903132	003	01.0-65000.0-57700-11100-4340-010-5340		Recycle Fee . No shipping charge	5.00	5.00	0.00
		PO# 21903132 Due on 01/18/2019		Dept/Loc: 534 Totals:	520.91	520.91	0.00
		Extra iPad - Specialized Servi					
21903187	001	01.0-00000.0-15000-42000-4445-010-5300		iPad Wi-Fi 128 GB - Space Gray #	436.91	436.91	0.00
21903187	002	01.0-00000.0-15000-42000-4445-010-5300		Recycle Fee for iPad	5.00	5.00	0.00
21903187	003	01.0-00000.0-15000-42000-4445-010-5300		# S6560LL/A 3-Year AppleCare+ fo	79.00	79.00	0.00
		PO# 21903187 Due on 01/25/2019		Dept/Loc: 531 Totals:	520.91	520.91	0.00
		IPad for Elem PE-Joshua Koepfe					
21903475	001	01.0-00000.0-11109-10000-4340-050-4510		# MR7J2LL/A - ipad Wi-Fi 128GB-S	873.81	0.00	873.81
21903475	002	01.0-00000.0-11109-10000-4340-050-4510		# S6560LL/A - 3-year AppleCare+	173.01	0.00	173.01
21903475	003	01.0-00000.0-11109-10000-4340-050-4510		Recycle Fee . Ref. Proposal: 210	10.00	0.00	10.00
		PO# 21903475 Due on 02/12/2019		Dept/Loc: 450 Totals:	1,056.82	0.00	1,056.82
		2 iPads - La Verne Heights					
21903556	001	01.0-00000.0-00000-77000-5840-010-5270		Part # D6701Z/A - Volume Purchas	1,000.00	0.00	1,000.00
		PO# 21903556 Due on 06/30/2019		Dept/Loc: 527 Totals:	1,000.00	0.00	1,000.00
		Educational Apps Voucher					
		Vendor # 006314		APPLE Totals:	3,098.64	1,041.82	2,056.82
**** 018617 AQUARIUM							
21903356	001	01.0-09010.0-11972-10000-5880-060-4610		Field Trip Admission Fees for Gr	756.50	0.00	756.50
		PO# 21903356 Due on 02/01/2019		Dept/Loc: 460 Totals:	756.50	0.00	756.50
		Aquarium of the Pacific					
		Vendor # 018617		AQUARIUM Totals:	756.50	0.00	756.50
**** 024360 AQUAVOLO							
21903397	001	01.0-00000.0-15142-42000-4310-200-2010		DragSox 30	459.13	459.13	0.00
21903397	002	01.0-00000.0-15142-42000-4310-200-2010		DragSox 45	98.39	98.39	0.00
21903397	003	01.0-00000.0-15142-42000-4310-200-2010		Shipping . Ref. Estimate # 1216	19.75	19.75	0.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903397 Due on 02/08/2019 Boys & Girls swim team equipme		Dept/Loc: 200	Totals:	577.27	577.27	0.00
		Vendor # 024360		AQUAVOLO	Totals:	577.27	577.27	0.00
**** 023202 ARC								
21903377	001	21.0-91400.0-90027-85000-5830-010-0000		Printing Services from Planroom		485.84	0.00	485.84
		PO# 21903377 Due on 01/31/2019 Printing Services for BHS Stad		Dept/Loc: 010	Totals:	485.84	0.00	485.84
		Vendor # 023202		ARC	Totals:	485.84	0.00	485.84
**** 021433 ARROW REST								
21902925	001	13.0-53100.0-00000-37000-4410-010-5280		Heated Cabinet, Mobile . Model N		3,887.25	0.00	3,887.25
		PO# 21902925 Due on 12/21/2018 Heated Cabinet, Mobile for Roy		Dept/Loc: 528	Totals:	3,887.25	0.00	3,887.25
21903062	001	01.0-00000.0-00000-27000-4410-300-3010	Y	Range, 36", 6 Open Burners Turbo		218.32	0.00	218.32
21903062	001	01.0-09010.0-11990-10000-4410-300-3010	Y	Range, 36", 6 Open Burners Turbo		4,845.38	0.00	4,845.38
21903062	001	01.0-35500.0-38008-10000-4410-300-3010	Y	Range, 36", 6 Open Burners Turbo		4,200.00	0.00	4,200.00
		PO# 21903062 Due on 12/21/2018 Stoves for Hospitality		Dept/Loc: 300	Totals:	9,263.70	0.00	9,263.70
		Vendor # 021433		ARROW REST	Totals:	13,150.95	0.00	13,150.95
**** 019214 ATTAINMENT								
21903367	001	01.0-65000.0-57504-11100-4310-010-5340		# Go-BPAD23W - GoNow Sleek Case		53.66	0.00	53.66
		PO# 21903367 Due on 01/31/2019 IPad Case D. Gallardo @ Allen		Dept/Loc: 534	Totals:	53.66	0.00	53.66
		Vendor # 019214		ATTAINMENT	Totals:	53.66	0.00	53.66
**** 022360 AUDIOMETRI								
21903363	001	01.0-00000.0-00000-31400-4350-010-5302		# PRT-8100 AMAC650 Ambco PRW Sup		38.33	0.00	38.33
21903363	002	01.0-00000.0-00000-31400-4350-010-5302		Shipping /Handing . Ref. Invoice		12.50	0.00	12.50
		PO# 21903363 Due on 01/31/2019 Parts for a hearing machine		Dept/Loc: 530	Totals:	50.83	0.00	50.83

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 022360		AUDIOMETRI Totals:	50.83	0.00	50.83
**** 017743 B & H							
21903568	001	01.0-00000.0-18200-10000-4340-200-2010		Nikon D3500 DSLR Camera with 18-	544.16	0.00	544.16
21903568	002	01.0-00000.0-18200-10000-4340-200-2010		Nikon D3500 DSLR Camera with 18-	434.66	0.00	434.66
		PO# 21903568 Due on 02/21/2019		Dept/Loc: 200 Totals:	978.82	0.00	978.82
		CTE dept - McGarvey					
		Vendor # 017743		B & H Totals:	978.82	0.00	978.82
**** 023845 BARRY H.							
21903386	001	01.0-65000.0-57700-36000-5813-010-5340		Reimbursement to the parent of N	401.30	401.30	0.00
		PO# 21903386 Due on 06/30/2019		Dept/Loc: 534 Totals:	401.30	401.30	0.00
		REIMBURSEMENT For NPS Student					
		Vendor # 023845		BARRY H. Totals:	401.30	401.30	0.00
**** 023561 BENCHMARK							
21903403	001	01.0-00000.0-11100-10000-4110-010-5300		Product Code: Y32758 Gr: TK Read	1,095.00	0.00	1,095.00
		PO# 21903403 Due on 02/04/2019		Dept/Loc: 531 Totals:	1,095.00	0.00	1,095.00
		Spring TK Material					
		Vendor # 023561		BENCHMARK Totals:	1,095.00	0.00	1,095.00
**** 000033 BOUND TO S							
21903097	001	01.0-00000.0-00000-24200-4210-060-4610		BTSB 179491 One Cool Friend	7.12	7.12	0.00
21903097	002	01.0-00000.0-00000-24200-4210-060-4610		BTSB 343844 If you want to see a	7.12	7.12	0.00
21903097	003	01.0-00000.0-00000-24200-4210-060-4610		BTSB 881513 Noodle Magic	7.12	7.12	0.00
21903097	004	01.0-00000.0-00000-24200-4210-060-4610		BTSB 962815 Little Mouse, The re	14.99	14.99	0.00
21903097	005	01.0-00000.0-00000-24200-4210-060-4610		BTSB 772433 Tales from a not-so-	18.81	18.81	0.00
21903097	006	01.0-00000.0-00000-24200-4210-060-4610		BTSB 908611 Whiskerella	18.05	18.05	0.00
21903097	007	01.0-00000.0-00000-24200-4210-060-4610		BTSB 593949 Sidewinder	7.12	7.12	0.00
21903097	008	01.0-00000.0-00000-24200-4210-060-4610		BTSB 216366 Barn Swallows	7.12	7.12	0.00
21903097	009	01.0-00000.0-00000-24200-4210-060-4610		BTSB 418425 Rats	7.12	7.12	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903097	010	01.0-00000.0-00000-24200-4210-060-4610		BTSB 215941 Narwhal: Unicorn of	14.55	14.55	0.00
21903097	011	01.0-00000.0-00000-24200-4210-060-4610		CANCELLED PER VENDOR NOTIFICATIO	0.00	0.00	0.00
21903097	012	01.0-00000.0-00000-24200-4210-060-4610		BTSB 215969 Super Narwhal and Je	18.05	18.05	0.00
21903097	013	01.0-00000.0-00000-24200-4210-060-4610		BTSB 517059 Cloud Searchers	18.05	18.05	0.00
21903097	014	01.0-00000.0-00000-24200-4210-060-4610		BTSB 517074 Supernova	18.05	18.05	0.00
21903097	015	01.0-00000.0-00000-24200-4210-060-4610		BTSB 717048 Dog Man - A tale of	15.75	15.75	0.00
21903097	016	01.0-00000.0-00000-24200-4210-060-4610		BTSB 717057 Dogman: Brawl of the	31.49	31.49	0.00
21903097	017	01.0-00000.0-00000-24200-4210-060-4610		BTSB 717054 Dog Man: Lord of the	15.75	15.75	0.00
21903097	018	01.0-00000.0-00000-24200-4210-060-4610		BTSB 717042 Dog Man (Dog Man Ser	15.75	15.75	0.00
21903097	019	01.0-00000.0-00000-24200-4210-060-4610		BTSB 717052 Dog Man and Cat Kid	15.75	15.75	0.00
		PO# 21903097 Due on 01/11/2019		Dept/Loc: 460 Totals:	257.76	257.76	0.00
		Bound to Stay Bound Books					
21903550	001	01.0-09010.0-11990-24200-4210-040-4410		Please Process the following Boo	1,533.05	0.00	1,533.05
21903550	002	01.0-09010.0-11990-24200-4210-040-4410		Process Fee For - Book List ID :	49.88	0.00	49.88
21903550	003	01.0-09010.0-11990-24200-4210-040-4410		Please process the following Boo	1,987.72	0.00	1,987.72
21903550	004	01.0-09010.0-11990-24200-4210-040-4410		Process Fee For - Book List ID:	58.42	0.00	58.42
		PO# 21903550 Due on 02/15/2019		Dept/Loc: 440 Totals:	3,629.07	0.00	3,629.07
		Library Books					
		Vendor # 000033		BOUND TO S Totals:	3,886.83	257.76	3,629.07
**** 024322 BRIDGESTONE							
21902972	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for sUPPLIES	1,200.00	771.78	428.22
		PO# 21902972 Due on 06/30/2019		Dept/Loc: 526 Totals:	1,200.00	771.78	428.22
		BUS Fuel Hose & Supplies					
		Vendor # 024322		BRIDGESTONE Totals:	1,200.00	771.78	428.22
**** 023630 BRITTANY A.							
21903391	001	01.0-09010.0-11990-10000-5880-040-4410		Reimbursement For the deposit sh	150.00	150.00	0.00
		PO# 21903391 Due on 01/30/2019		Dept/Loc: 440 Totals:	150.00	150.00	0.00
		REIMBURSEMENT - Field Trip Dep					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023630		BRITTANY A. Totals:	150.00	150.00	0.00
**** 023914 BROOKE LAMBERT							
21903453	001	01.0-00000.0-11109-10000-4310-040-4410		Reimbursement for instructional	195.99	195.99	0.00
		PO# 21903453 Due on 02/11/2019		Dept/Loc: 440 Totals:	195.99	195.99	0.00
		REIMBURSEMENT - Supplies					
		Vendor # 023914		BROOKE LAMBERT Totals:	195.99	195.99	0.00
**** 022979 BSI-CROWD CONTROL							
21903483	001	01.0-00923.0-00000-72000-4350-010-5200		930/38/38-96 Classic Beltway-Wri	1,084.05	0.00	1,084.05
21903483	002	01.0-00923.0-00000-72000-4350-010-5200		#2010 Beltway - Acrylic Custom S	96.36	0.00	96.36
21903483	003	01.0-00923.0-00000-72000-4350-010-5200		#929/38 Beltway Sign Bracket - W	140.16	0.00	140.16
		PO# 21903483 Due on 02/15/2019		Dept/Loc: 923 Totals:	1,320.57	0.00	1,320.57
		Beltway Stantions					
		Vendor # 022979		BSI-CROWD CONTROL Totals:	1,320.57	0.00	1,320.57
**** 005258 BSN SPORTS							
21902946	001	01.0-00000.0-15000-42000-4310-300-3010	Y	Item # 12440191 Accusplit Pro Su	22.00	22.00	0.00
21902946	001	01.0-00000.0-11100-10000-4310-300-3010	Y	Item # 12440191 Accusplit Pro Su	19.23	19.23	0.00
		PO# 21902946 Due on 12/21/2018		Dept/Loc: 300 Totals:	41.23	41.23	0.00
		PE Stop Watches					
21903577	001	01.0-00000.0-15142-42000-4310-300-3010		ITEM # 1385246 Z5 GRIP BAT HLM S	339.50	0.00	339.50
21903577	002	01.0-00000.0-15142-42000-4310-300-3010		ITEM # RWCPVEL ROYAL BLUE/WHITE	118.26	0.00	118.26
21903577	003	01.0-00000.0-15142-42000-4310-300-3010		ITEM # RWLGVEL ROYAL BLUE/WHITE	118.26	0.00	118.26
21903577	004	01.0-00000.0-15142-42000-4310-300-3010		ITEM # RWCHVEL ROYAL BLUE/WHITE	118.26	0.00	118.26
		PO# 21903577 Due on 02/08/2019		Dept/Loc: 300 Totals:	694.28	0.00	694.28
		Mike Regan					
		Vendor # 005258		BSN SPORTS Totals:	735.51	41.23	694.28
**** 023052 BULBTRONICS							
21903479	001	01.0-00923.0-00000-72000-4350-010-5200		HPL 575 120V #54817	170.82	0.00	170.82

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903479	002	01.0-00923.0-00000-72000-4350-010-5200		HPL 750 120V #54605	170.82	0.00	170.82
21903479	003	01.0-00923.0-00000-72000-4350-010-5200		MSR 700 SA #287128	2,322.76	0.00	2,322.76
21903479	004	01.0-00923.0-00000-72000-4350-010-5200		UPS Ground Shipping . Ref. Quot	49.60	0.00	49.60
		PO# 21903479 Due on 02/01/2019		Dept/Loc: 923 Totals:	2,714.00	0.00	2,714.00
		Stage Lamps					
		Vendor # 023052		BULBTRONICS Totals:	2,714.00	0.00	2,714.00
**** 006455 BUREAU							
21903278	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Gui	269.00	0.00	269.00
		PO# 21903278 Due on 03/07/2019		Dept/Loc: 530 Totals:	269.00	0.00	269.00
		Conference Req.- Holy Name of					
21903279	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: Hel	259.00	0.00	259.00
		PO# 21903279 Due on 02/13/2019		Dept/Loc: 530 Totals:	259.00	0.00	259.00
		Conference Request - Holy Name					
21903280	001	01.0-40350.0-11100-10000-5220-010-0254		Conference Registration for: St	269.00	0.00	269.00
		PO# 21903280 Due on 02/12/2019		Dept/Loc: 530 Totals:	269.00	0.00	269.00
		Conference Request - Holy Name					
		Vendor # 006455		BUREAU Totals:	797.00	0.00	797.00
**** 008454 CABRILLO							
21903143	001	01.0-09010.0-11990-10000-5880-040-4410		Independent Contractor Services	760.00	760.00	0.00
		PO# 21903143 Due on 11/29/2018		Dept/Loc: 440 Totals:	760.00	760.00	0.00
		BLANKET Indep. Consultant					
		Vendor # 008454		CABRILLO Totals:	760.00	760.00	0.00
**** 020209 CALIFORNIA							
21903464	001	01.0-00000.0-00000-27000-4350-100-7010		Open Purchase Order for Printing	2,000.00	185.06	1,814.94
		PO# 21903464 Due on 06/14/2019		Dept/Loc: 700 Totals:	2,000.00	185.06	1,814.94
		BLANKET For Printing Services					
		Vendor # 020209		CALIFORNIA Totals:	2,000.00	185.06	1,814.94

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 020215 CALIFORNIA							
21903110	001	01.0-00000.0-00000-82000-5630-010-5230		Silver Maple - Prune all major d	1,195.00	746.61	448.39
21903110	002	01.0-00000.0-00000-82000-5630-010-5230		Italian Stone Pine - Remove 3-4	195.00	121.83	73.17
21903110	003	01.0-00000.0-00000-82000-5630-010-5230		Camphor - Deadwood and trim away	695.00	434.22	260.78
21903110	004	01.0-00000.0-00000-82000-5630-010-5230		Tipu - Prune all major deadwood	700.00	437.34	262.66
PO# 21903110 Due on 01/12/2019 Tree trimming Roynon and DO				Dept/Loc: 523 Totals:	2,785.00	1,740.00	1,045.00
21903181	001	01.0-08150.0-00021-81100-5630-010-5230		(4) Sycamore - North Campus . Pr	2,700.00	2,700.00	0.00
PO# 21903181 Due on 01/21/2019 Dead tree branch removal. Safe				Dept/Loc: 523 Totals:	2,700.00	2,700.00	0.00
21903299	001	01.0-00000.0-00000-82000-5630-010-5230		Brazilian Pepper - G-10 south si	695.00	0.00	695.00
21903299	002	01.0-00000.0-00000-82000-5630-010-5230		Brazilian Pepper - E-13A north s	395.00	0.00	395.00
21903299	003	01.0-00000.0-00000-82000-5630-010-5230		Start/End Date: 1/9/19 to 2/10/1	0.00	0.00	0.00
PO# 21903299 Due on 02/10/2019 Tree trimming at Roynon				Dept/Loc: 523 Totals:	1,090.00	0.00	1,090.00
Vendor # 020215 CALIFORNIA				Totals:	6,575.00	4,440.00	2,135.00
**** 017705 CAMP HIGH							
21902922	001	01.0-09010.0-11996-10000-5880-090-4910		Field Trip Admission fees for Oa	23,500.00	23,500.00	0.00
PO# 21902922 Due on 12/07/2018 Payment of Science Camp Invoic				Dept/Loc: 490 Totals:	23,500.00	23,500.00	0.00
21903130	001	01.0-09010.0-11996-10000-5880-070-4710		Field Trip Admission Fees for Ro	23,850.00	23,850.00	0.00
PO# 21903130 Due on 12/31/2018 5th Grade Science Camp Invoice				Dept/Loc: 470 Totals:	23,850.00	23,850.00	0.00
21903203	001	01.0-09010.0-11996-10000-5880-060-4610		Field Trip Admission Fees to Att	15,925.00	15,925.00	0.00
PO# 21903203 Due on 03/15/2019 BLANKET - Field Trip Outdoor				Dept/Loc: 460 Totals:	15,925.00	15,925.00	0.00
Vendor # 017705 CAMP HIGH				Totals:	63,275.00	63,275.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 021458 CANON							
21903184	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, WHITE 8-1/2	24,393.10	0.00	24,393.10
		PO# 21903184 Due on 01/15/2019		Dept/Loc: 525 Totals:	24,393.10	0.00	24,393.10
		Stores Inventory					
		Vendor # 021458		CANON Totals:	24,393.10	0.00	24,393.10
**** 010078 CAPSTONE							
21903469	001	01.0-00000.0-00000-24200-4210-060-4610		978-1-5158-0728-5 Abuela's Speci	17.51	0.00	17.51
21903469	002	01.0-00000.0-00000-24200-4210-060-4610		978-1-4795-8719-3 The Beach Trip	17.51	0.00	17.51
21903469	003	01.0-00000.0-00000-24200-4210-060-4610		978-1-515-2335-3 Hector's Hiccup	17.51	0.00	17.51
21903469	004	01.0-00000.0-00000-24200-4210-060-4610		978-1-5157-9918-4 Let's Look at	22.44	0.00	22.44
21903469	005	01.0-00000.0-00000-24200-4210-060-4610		978-1-9771-0385-7 Let's Look at	22.44	0.00	22.44
21903469	006	01.0-00000.0-00000-24200-4210-060-4610		978-1-4795-8717-9 The Secret Rec	17.51	0.00	17.51
21903469	007	01.0-00000.0-00000-24200-4210-060-4610		978-1-5158-0729-2 Shopping Trip	17.51	0.00	17.51
21903469	008	01.0-00000.0-00000-24200-4210-060-4610		978-1-4795-8716-2 Singing Supers	17.51	0.00	17.51
21903469	009	01.0-00000.0-00000-24200-4210-060-4610		978-1-5158-2336-0 Sofia's Party	17.51	0.00	17.51
21903469	010	01.0-00000.0-00000-24200-4210-060-4610		978-1-5158-3786-2 Yasmin (Set) .	135.69	0.00	135.69
		PO# 21903469 Due on 02/01/2019		Dept/Loc: 460 Totals:	303.14	0.00	303.14
		Capstone - Amy Torres - Librar					
		Vendor # 010078		CAPSTONE Totals:	303.14	0.00	303.14
**** 018540 CAROL PHIPPS							
21903463	001	01.0-00000.0-11109-10000-4310-030-4310		Reimbursement for Classroom Libr	214.11	214.11	0.00
		PO# 21903463 Due on 01/31/2019		Dept/Loc: 430 Totals:	214.11	214.11	0.00
		REIMBURSEMENT					
		Vendor # 018540		CAROL PHIPPS Totals:	214.11	214.11	0.00
**** 023520 CASIE DESALVIO							
21903583	001	01.0-00000.0-11109-10000-4310-020-4210		Reimbursement to purchase Gym ba	86.20	0.00	86.20
		PO# 21903583 Due on 01/31/2019		Dept/Loc: 420 Totals:	86.20	0.00	86.20
		REIMBURSEMENT - (INTERVENTION					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023520		CASIE DESALVIO Totals:	86.20	0.00	86.20
**** 015255 CDW-G							
21902944	001	01.0-00000.0-90000-21000-4340-010-5300		# 4644632 - Adobe Acrobat Pro 20	240.99	0.00	240.99
		PO# 21902944 Due on 06/30/2019		Dept/Loc: 531 Totals:	240.99	0.00	240.99
		Tech Dept - Adobe Pro Software					
21902981	001	01.0-00000.0-90000-21000-4340-010-5300		# 4644632 - Adobe Acrobat Pro 20	80.33	0.00	80.33
		PO# 21902981 Due on 12/31/2018		Dept/Loc: 531 Totals:	80.33	0.00	80.33
		Adobe Pro Software License - J					
21903196	001	01.0-09010.0-11990-10000-4310-020-4210		# 492659 - Da-Lite Model B 70"x7	178.75	178.75	0.00
21903196	002	01.0-09010.0-11990-10000-4310-020-4210		# 495819 - Da-Lite Number 6 Wall	31.69	31.69	0.00
		PO# 21903196 Due on 01/31/2019		Dept/Loc: 420 Totals:	210.44	210.44	0.00
		Projector screens for TK class					
21903197	001	01.0-00000.0-00000-77000-4340-010-5270		#5060917 Kinston UV500 Desktop/N	2,935.91	1,966.84	969.07
		PO# 21903197 Due on 01/31/2019		Dept/Loc: 527 Totals:	2,935.91	1,966.84	969.07
		CDW-240gb Drive					
21903369	001	01.0-00000.0-00000-27000-4350-050-4510		Plantronics CS540 Noise-Cancelin	530.20	530.20	0.00
		PO# 21903369 Due on 01/31/2019		Dept/Loc: 450 Totals:	530.20	530.20	0.00
		Headsets					
21903416	001	01.0-00000.0-00000-27000-4340-100-7010		HP Laser Jet Pro M426fdn Laser .	452.32	0.00	452.32
		PO# 21903416 Due on 02/12/2019		Dept/Loc: 700 Totals:	452.32	0.00	452.32
		Fax Machine - Office					
21903421	001	01.0-00000.0-00000-75300-5840-010-5250		Adobe Acrobat Pro 2017 - License	160.66	0.00	160.66
		PO# 21903421 Due on 01/18/2019		Dept/Loc: 525 Totals:	160.66	0.00	160.66
		Adobe Pro License - Gutierrez/					
		Vendor # 015255		CDW-G Totals:	4,610.85	2,707.48	1,903.37
**** 023178 CELL							
21903026	001	01.0-00000.0-11100-10000-5631-110-6010		Open Purchase Order for Overage	60.00	37.71	22.29

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903026 Due on 02/28/2019 Dept/Loc: 600 Totals:			60.00	37.71	22.29
		Excess Copy Charges PE Room Co					
21903394	001	01.0-00000.0-11100-10000-4310-050-4510		Staple Cartridge J1 (Item # 6707	61.32	0.00	61.32
		PO# 21903394 Due on 01/31/2019 Dept/Loc: 450 Totals:			61.32	0.00	61.32
		Staples					
		Vendor # 023178 CELL Totals:			121.32	37.71	83.61
**** 023292 CENTER							
21902953	001	01.0-30100.0-11100-10000-4310-060-4610		Item #SPS3-CPB-REV SIPPS Beginni	1,175.00	1,175.00	0.00
		PO# 21902953 Due on 12/21/2018 Dept/Loc: 460 Totals:			1,175.00	1,175.00	0.00
		Center for the Collaborative C					
21903306	001	01.0-00000.0-11109-10000-4310-020-4210		# SPS3-CPB-REV - SIPPS 3E Beg. C	9,400.00	9,400.00	0.00
		PO# 21903306 Due on 01/31/2019 Dept/Loc: 420 Totals:			9,400.00	9,400.00	0.00
		SIPPS Package for INTERVENTION					
		Vendor # 023292 CENTER Totals:			10,575.00	10,575.00	0.00
**** 023929 CETPA							
21903176	001	01.0-00000.0-00000-77000-5840-010-5270		Annual Educational Membership Fo	90.00	90.00	0.00
		PO# 21903176 Due on 06/30/2019 Dept/Loc: 527 Totals:			90.00	90.00	0.00
		BLANKET CETPA Membership - Bob					
		Vendor # 023929 CETPA Totals:			90.00	90.00	0.00
**** 024125 CHARTER							
21903437	001	01.0-00000.0-11100-10000-5880-300-3010		Use of Facilities - Pool for: CI	754.00	377.00	377.00
		PO# 21903437 Due on 01/31/2019 Dept/Loc: 300 Totals:			754.00	377.00	377.00
		COUSD - CIF Water Polo Usage					
		Vendor # 024125 CHARTER Totals:			754.00	377.00	377.00
**** 023086 CHEF							
21902927	001	01.0-00000.0-60012-10000-4310-300-3010		JLCL-RED-S COAT-ESS-MORACOO-3/4	68.30	68.30	0.00
21902927	002	01.0-00000.0-60012-10000-4310-300-3010		JLCL-RED-L COAT-ESS-MORACOO-3/4	22.77	22.77	0.00
21902927	003	01.0-00000.0-60012-10000-4310-300-3010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				JLCL-RED-XL COAT-ESS-MORACOO-3/	23.86	23.86	0.00
21902927	004	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-LIM-M COAT-ESS-MORACOO-3/4	22.77	22.77	0.00
21902927	005	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-MER-S COAT-ESS-MORACOO-3/4	68.30	68.30	0.00
21902927	006	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-MER-M COAT-ESS-MORACOO-3/4	159.36	159.36	0.00
21902927	007	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-MER-L COAT-ESS-MORACOO-3/4	45.53	45.53	0.00
21902927	008	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-GRY-S COAT-ESS-MORACOO-3/4	91.06	91.06	0.00
21902927	009	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-GRY-M COAT-ESS-MORACOO-3/4	45.53	45.53	0.00
21902927	010	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-GRY-L COAT-ESS-MORACOO-3/4	91.06	91.06	0.00
21902927	011	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-GRY-XL COAT-ESS-MORACOO-3/	47.72	47.72	0.00
21902927	012	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-BLUE-L COAT-ESS-MORACOO-3/	22.77	22.77	0.00
21902927	013	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-BLK-S COAT-ESS-MORACOO-3/4	68.30	68.30	0.00
21902927	014	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-BLK-M COAT-ESS-MORACOO-3/4	113.83	113.83	0.00
21902927	015	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-BLK-L COAT-ESS-MORACOO-3/4	91.06	91.06	0.00
21902927	016	01.0-00000.0-60012-10000-4310-300-3010					
				BAST-BLK-S COAT-ESS-BASTILLE-L/	49.11	49.11	0.00
21902927	017	01.0-00000.0-60012-10000-4310-300-3010					
				BAST-BLK-M COAT-ESS-BASTILLE-L/	32.74	32.74	0.00
21902927	018	01.0-00000.0-60012-10000-4310-300-3010					
				BAST-BLK-L COAT-ESS-BASTILLE-L/	16.37	16.37	0.00
21902927	019	01.0-00000.0-60012-10000-4310-300-3010					
				WCCW-WHT-M COAT-ESS-LEMANS-L/S W	10.90	10.90	0.00
21902927	020	01.0-00000.0-60012-10000-4310-300-3010					
				WCCW-WHT-L COAT-ESS-LEMANS-L/S W	10.90	10.90	0.00
21902927	021	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-WHT-L COAT-ESS-MOROCCO-3/4S	22.77	22.77	0.00
21902927	022	01.0-00000.0-60012-10000-4310-300-3010					
				EMB1-000-0 1 LINE OF EMBROIDERY	154.40	154.40	0.00
21902927	023	01.0-00000.0-60012-10000-4310-300-3010					
				EMB2-000-0 2 LINES OF EMBROIDERY	121.94	121.94	0.00
	PO# 21902927 Due on 12/21/2018 Hospitality			Dept/Loc: 300	Totals: 1,401.35	1,401.35	0.00
21903353	001	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-RED-L COAT-EDD-MOROCCO-3/4S	22.77	0.00	22.77
21903353	002	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-MER-S COAT-ESS-MOROCC0-3/4S	22.77	0.00	22.77
21903353	003	01.0-00000.0-60012-10000-4310-300-3010					
				JLCL-BLK-S CPAT-ESS-MOROCCO-3/4S	22.77	0.00	22.77
21903353	004	01.0-00000.0-60012-10000-4310-300-3010					
				EMB1-000-0 1 LINE OF EMROIDERY /	9.86	0.00	9.86

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903353 Due on 01/25/2019 Brandler		Dept/Loc: 300	Totals:	78.17	0.00	78.17
				Vendor # 023086 CHEF	Totals:	1,479.52	1,401.35	78.17
**** 022778 CHERYL B.								
21903311	001	01.0-00000.0-90000-21000-4350-010-5300		EC Snapin Teacher 817502025314		19.98	19.98	0.00
21903311	002	01.0-00000.0-90000-21000-4350-010-5300		Planner Sticky Note 825466963719		20.00	20.00	0.00
21903311	003	01.0-00000.0-90000-21000-4350-010-5300		Accessory Puch WH 24357596		14.37	14.37	0.00
21903311	004	01.0-00000.0-90000-21000-4350-010-5300		Duracell Quantum 041333662527		8.99	8.99	0.00
		PO# 21903311 Due on 01/31/2019 REIMBURSEMENT -Office Supplies		Dept/Loc: 531	Totals:	63.34	63.34	0.00
				Vendor # 022778 CHERYL B.	Totals:	63.34	63.34	0.00
**** 021222 CITY OF LA								
21902936	001	01.0-09010.0-11996-10000-5880-050-4510		Field Trip Admission Fees For L		245.00	245.00	0.00
		PO# 21902936 Due on 06/05/2019 BLANKET Las Flores pool rental		Dept/Loc: 450	Totals:	245.00	245.00	0.00
21903447	001	01.0-09010.0-11975-10000-5880-060-4610		Use of Facilities for Grace Mill		125.00	125.00	0.00
		PO# 21903447 Due on 06/05/2019 City of La Verne		Dept/Loc: 460	Totals:	125.00	125.00	0.00
				Vendor # 021222 CITY OF LA	Totals:	370.00	370.00	0.00
**** 018774 CITY OF SA								
21903366	001	01.0-00000.0-00000-27000-5880-050-4510		Use of facilities For: Leadershi		88.00	88.00	0.00
		PO# 21903366 Due on 01/31/2019 BLANKET Walker House- Leadersh		Dept/Loc: 450	Totals:	88.00	88.00	0.00
				Vendor # 018774 CITY OF SA	Totals:	88.00	88.00	0.00
**** 016939 COALITION								
21903168	001	01.0-00000.0-00000-73000-5220-010-5200		Conference Registration For: CA		1,101.00	0.00	1,101.00
		PO# 21903168 Due on 02/27/2019 CONFERENCE - CASH		Dept/Loc: 520	Totals:	1,101.00	0.00	1,101.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 016939		COALITION	Totals:	1,101.00	0.00	1,101.00
**** 020587 COLLEY FOR								
21903580	001	01.0-00000.0-00020-36000-4380-010-5260		WARRANTY SPLIT Vehicle check up		200.00	0.00	200.00
		PO# 21903580 Due on 01/31/2019		Dept/Loc: 526	Totals:	200.00	0.00	200.00
		CONFIRMING ORDER - Waranty Spl						
		Vendor # 020587		COLLEY FOR	Totals:	200.00	0.00	200.00
**** 004451 COMPLETE								
21903407	001	01.0-09010.0-11990-10000-6510-080-4810		Duplo F510 Terminator with Stand		5,031.53	0.00	5,031.53
21903407	002	01.0-09010.0-11990-10000-6510-080-4810		Delivery & Set Up . CBS will tra		150.00	0.00	150.00
		PO# 21903407 Due on 01/31/2019		Dept/Loc: 480	Totals:	5,181.53	0.00	5,181.53
		Replacement Duplo						
		Vendor # 004451		COMPLETE	Totals:	5,181.53	0.00	5,181.53
**** 017700 CONNIE N.								
21903361	001	01.0-00000.0-11100-10000-4317-040-4410		Reimbursement purchasing food it		87.22	87.22	0.00
		PO# 21903361 Due on 01/31/2019		Dept/Loc: 440	Totals:	87.22	87.22	0.00
		REIMBURSEMENT Instructional Su						
		Vendor # 017700		CONNIE N.	Totals:	87.22	87.22	0.00
**** 023812 COOLE								
21903490	001	01.0-00000.0-11100-10000-4310-060-4610		PS-19 - Primary Planner		213.14	0.00	213.14
21903490	002	01.0-00000.0-11100-10000-4310-060-4610		ES-19 Elementary Planner		714.65	0.00	714.65
21903490	003	01.0-00000.0-11100-10000-4310-060-4610		Shipping & Handling . Pricing pe		185.00	0.00	185.00
		PO# 21903490 Due on 02/28/2019		Dept/Loc: 460	Totals:	1,112.79	0.00	1,112.79
		COOLE SCHOOL - Student Planner						
		Vendor # 023812		COOLE	Totals:	1,112.79	0.00	1,112.79
**** 024331 CORINNA M.								
21903134	001	01.0-09010.0-11996-10000-5880-040-4410		To Reimburse Parent Corrina Muno		270.00	270.00	0.00
		PO# 21903134 Due on 01/11/2019		Dept/Loc: 440	Totals:	270.00	270.00	0.00
		Parent Reimbursement Corrina M						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024331		CORINNA M. Totals:	270.00	270.00	0.00
**** 023784 COUNTRYMAN							
21903205	001	01.0-00923.0-00000-76000-5630-010-5200		Microphone Service, Parts and Re	367.92	0.00	367.92
		PO# 21903205 Due on 01/17/2019		Dept/Loc: 923 Totals:	367.92	0.00	367.92
		Microphone Repairs					
		Vendor # 023784		COUNTRYMAN Totals:	367.92	0.00	367.92
**** 023542 CPM EDUCATIONAL							
21903053	001	01.0-00000.0-11100-10000-4110-010-5300		ISBN# 9681603284325 - Core Conne	149.88	149.88	0.00
		PO# 21903053 Due on 01/14/2019		Dept/Loc: 531 Totals:	149.88	149.88	0.00
		San Dimas High Spanish Int II					
		Vendor # 023542		CPM EDUCATIONAL Totals:	149.88	149.88	0.00
**** 023089 CSM CONSULTING							
21903559	001	01.0-00000.0-00000-77000-5810-010-5270		Contracted Services To Provide C	16,800.00	0.00	16,800.00
		PO# 21903559 Due on 06/30/2019		Dept/Loc: 527 Totals:	16,800.00	0.00	16,800.00
		BLANKET - E-Rate Consulting Sv					
		Vendor # 023089		CSM CONSULTING Totals:	16,800.00	0.00	16,800.00
**** 000061 CURRICULUM							
21903022	001	01.0-30100.0-11100-10000-4310-110-6010		WS11327 ZOOM IN Class Collection	261.71	261.71	0.00
21903022	002	01.0-30100.0-11100-10000-4310-110-6010		WS11064 ZOOM IN On Understanding	81.96	81.96	0.00
21903022	003	01.0-30100.0-11100-10000-4310-110-6010		WS11326 ZOOM IN Class Collection	261.71	261.71	0.00
21903022	004	01.0-30100.0-11100-10000-4310-110-6010		WS11063 ZOOM IN On Understanding	81.96	81.96	0.00
21903022	005	01.0-30100.0-11100-10000-4310-110-6010		Add freight per vendor notificat	75.32	75.32	0.00
		PO# 21903022 Due on 01/11/2019		Dept/Loc: 600 Totals:	762.66	762.66	0.00
		Curriculum ELA Intervention cl					
		Vendor # 000061		CURRICULUM Totals:	762.66	762.66	0.00
**** 024361 CUYLER M.							
21903505	001	01.0-00000.0-00000-27000-5310-110-6010		Reimbursement for membership fee	120.00	0.00	120.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903505 Due on 01/31/2019 Reimbursement Cuyler McDonald		Dept/Loc: 600	Totals:	120.00	0.00	120.00
		Vendor # 024361		CUYLER M.	Totals:	120.00	0.00	120.00
**** 021269 DANIELLE W								
21903003	001	01.0-65000.0-57700-21000-4327-010-5340		Reimbursement for food at SPED S		79.13	79.13	0.00
		PO# 21903003 Due on 12/17/2018 REIMBURSEMENT - Food Supplies		Dept/Loc: 534	Totals:	79.13	79.13	0.00
		Vendor # 021269		DANIELLE W	Totals:	79.13	79.13	0.00
**** 019936 DANIELS								
21903179	001	01.0-00000.0-00020-36000-4360-010-5260		Open Purchase Order for Supplies		7,500.00	3,513.30	3,986.70
		PO# 21903179 Due on 06/30/2019 Bus Tires		Dept/Loc: 526	Totals:	7,500.00	3,513.30	3,986.70
		Vendor # 019936		DANIELS	Totals:	7,500.00	3,513.30	3,986.70
**** 023216 DAXWELL								
21903381	001	13.0-53100.0-00000-00000-9320-000-0000		School Lunch Kit 1000/CS Daxwe		735.35	0.00	735.35
		PO# 21903381 Due on 01/30/2019 Whse Delivery 1-30-19		Dept/Loc: 528	Totals:	735.35	0.00	735.35
		Vendor # 023216		DAXWELL	Totals:	735.35	0.00	735.35
**** 022095 DBMC, INC.								
21903139	001	01.0-08150.0-00021-81100-5630-010-5230		Repair siding at San Dimas High		1,886.00	1,886.00	0.00
		PO# 21903139 Due on 12/30/2018 Repair siding SDHS O4 & O5		Dept/Loc: 523	Totals:	1,886.00	1,886.00	0.00
		Vendor # 022095		DBMC, INC.	Totals:	1,886.00	1,886.00	0.00
**** 024149 DEBORAH S.								
21903137	001	01.0-00000.0-11100-10000-4310-060-4610		Reimbursement for Supplies purch		92.80	92.80	0.00
		PO# 21903137 Due on 12/31/2018 Deborah Story - Reimbursement		Dept/Loc: 460	Totals:	92.80	92.80	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024149		DEBORAH S. Totals:	92.80	92.80	0.00
**** 006423 DEMCO							
21903368	001	01.0-00000.0-00000-27000-4350-100-7010		Superfold Book Jacket Cover 16"	152.65	152.65	0.00
21903368	002	01.0-00000.0-00000-27000-4350-100-7010		Demco CircExtender3X Laminate Vi	167.80	167.80	0.00
21903368	003	01.0-00000.0-00000-27000-4350-100-7010		Removable Date Due Slips 4 Col F	31.63	31.63	0.00
21903368	004	01.0-00000.0-00000-27000-4350-100-7010		Shipping	32.15	32.15	0.00
		PO# 21903368 Due on 01/31/2019		Dept/Loc: 700 Totals:	384.23	384.23	0.00
		Library supplies					
		Vendor # 006423		DEMCO Totals:	384.23	384.23	0.00
**** 017287 DEPARTMENT							
21903291	001	25.0-00000.0-00000-85000-6230-010-5230		Division of the State Architect	886.28	886.28	0.00
		PO# 21903291 Due on 01/31/2019		Dept/Loc: 520 Totals:	886.28	886.28	0.00
		BLANKET DSA Plan Check Field r					
21903478	001	21.0-91400.0-90026-85000-6230-100-0000		Division of the State Architect	7,231.85	7,231.85	0.00
		PO# 21903478 Due on 02/15/2019		Dept/Loc: 520 Totals:	7,231.85	7,231.85	0.00
		BLANKET DSA Fees Lone Hill Gym					
		Vendor # 017287		DEPARTMENT Totals:	8,118.13	8,118.13	0.00
**** 024264 DEXON							
21903600	001	01.0-00000.0-11109-10000-4340-300-3010		ITEM # CP-8841-K9 CISCO IP PHONE	405.15	0.00	405.15
		PO# 21903600 Due on 02/15/2019		Dept/Loc: 300 Totals:	405.15	0.00	405.15
		Phones for Media Center Office					
		Vendor # 024264		DEXON Totals:	405.15	0.00	405.15
**** 016099 DIAL							
21903048	001	01.0-00000.0-00000-83000-6410-010-5200		LMR400 Coax Cable for new emerge	143.72	0.00	143.72
21903048	002	01.0-00000.0-00000-83000-6410-010-5200		RFU-504 PL259 UHF Connector	12.05	0.00	12.05
21903048	003	01.0-00000.0-00000-83000-6410-010-5200		QW152 VHF Antenna	10.95	0.00	10.95
21903048	004	01.0-00000.0-00000-83000-6410-010-5200		LDRPS200EH Unistrut	47.63	0.00	47.63
21903048	005	01.0-00000.0-00000-83000-6410-010-5200					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				MTSGUB-4352 U-Bolt	12.59	0.00	12.59
21903048	006	01.0-00000.0-00000-83000-6410-010-5200					
				LARBSAKIT VHF Base Mobile Antenn	108.41	0.00	108.41
21903048	007	01.0-00000.0-00000-83000-6410-010-5200					
				SLR5700 Motorola VHF Repeater s/	5,002.51	0.00	5,002.51
21903048	008	01.0-00000.0-00000-83000-6410-010-5200					
				Labor 3 hours, assembly, tune, p	405.00	0.00	405.00
	PO# 21903048 Due on 12/21/2018			Dept/Loc: 523 Totals:	5,742.86	0.00	5,742.86
	Emergency radio repeater						
	Vendor # 016099		DIAL	Totals:	5,742.86	0.00	5,742.86
**** 000406 DICK							
21903020	001	01.0-00000.0-13800-10000-4310-110-6010					
				Item # 21317-0069 Chromark Poste	183.08	0.00	183.08
	PO# 21903020 Due on 01/11/2019			Dept/Loc: 600 Totals:	183.08	0.00	183.08
	SocStudies Chromark kit						
	Vendor # 000406		DICK	Totals:	183.08	0.00	183.08
**** 005394 DISCOUNT							
21902985	001	12.0-00000.0-85000-59000-4350-040-5360					
				# CMCI - Colorations Colors Like	3.27	3.27	0.00
21902985	002	12.0-00000.0-85000-59000-4350-040-5360					
				# CMPE - Colorations Colors Like	3.27	3.27	0.00
21902985	003	12.0-00000.0-85000-59000-4350-040-5360					
				# CMBE - Colorations Colors Like	3.27	3.27	0.00
21902985	004	12.0-00000.0-85000-59000-4350-040-5360					
				# CMCA - Colorations Colors Like	3.27	3.27	0.00
21902985	005	12.0-00000.0-85000-59000-4350-040-5360					
				# FACEART - Brush-On Liquid Face	24.71	24.71	0.00
21902985	006	12.0-00000.0-85000-59000-4350-040-5360					
				# SIDEWALK - Colorations Washabl	9.20	9.20	0.00
21902985	007	12.0-00000.0-85000-59000-4350-040-5360					
				# CNODUST - Colorations Colored	8.19	8.19	0.00
21902985	008	12.0-00000.0-85000-59000-4350-040-5360					
				# TBTN - Assorted Grandma's Butt	10.94	10.94	0.00
	PO# 21902985 Due on 12/21/2018			Dept/Loc: 536 Totals:	66.12	66.12	0.00
	Discount School Supply for Gla						
21903051	001	01.0-09010.0-11990-10000-4310-030-4310					
			Y	Angeles My Rider Maxi - SPMAXI I	189.21	189.21	0.00
21903051	001	01.0-00000.0-11100-21000-4310-010-5300					
			Y	Angeles My Rider Maxi - SPMAXI I	200.00	200.00	0.00
21903051	002	01.0-09010.0-11990-10000-4310-030-4310					
				Shipping . Per the attached quot	58.36	58.36	0.00
	PO# 21903051 Due on 01/14/2019			Dept/Loc: 430 Totals:	447.57	447.57	0.00
	Outside PE Equipment/Instructi						

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 005394		DISCOUNT	Totals:	513.69	513.69	0.00
**** 023022 DISCOVERY								
21903390	001	01.0-09010.0-11990-10000-5880-040-4410		Filed Trip Admission Fees to att		700.00	0.00	700.00
		PO# 21903390 Due on 03/21/2019		Dept/Loc: 440	Totals:	700.00	0.00	700.00
		FieldTrip Fees Date 03/21/19						
		Vendor # 023022		DISCOVERY	Totals:	700.00	0.00	700.00
**** 019456 DIVISION								
21903503	001	21.0-91400.0-90026-85000-6230-110-0000		DSA Fees for review 302 package		750.00	750.00	0.00
		PO# 21903503 Due on 01/31/2019		Dept/Loc: 523	Totals:	750.00	750.00	0.00
		BLANKET DSA Fees for Ramona so						
		Vendor # 019456		DIVISION	Totals:	750.00	750.00	0.00
**** 024338 DMV PULL NOTICE								
21903258	001	01.0-08150.0-00021-81100-5890-010-5230		Commercial driver pull notice en		15.00	15.00	0.00
		PO# 21903258 Due on 01/31/2019		Dept/Loc: 523	Totals:	15.00	15.00	0.00
		DMV pull notice						
		Vendor # 024338		DMV PULL NOTICE	Totals:	15.00	15.00	0.00
**** 023773 DOCUMENT								
21903061	001	01.0-00000.0-11100-10000-5840-010-5300		12 Month License Service Agreeme		4,000.00	4,000.00	0.00
		PO# 21903061 Due on 06/30/2019		Dept/Loc: 531	Totals:	4,000.00	4,000.00	0.00
		BLANKET License-Document Track						
		Vendor # 023773		DOCUMENT	Totals:	4,000.00	4,000.00	0.00
**** 024329 DOWNTIME								
21903105	001	01.0-09010.0-11990-27000-4327-200-2010		Holiday Staff Luncheon from Café		1,570.89	1,570.89	0.00
		PO# 21903105 Due on 12/20/2018		Dept/Loc: 200	Totals:	1,570.89	1,570.89	0.00
		BLANKET Staff Holiday Luncheon						
		Vendor # 024329		DOWNTIME	Totals:	1,570.89	1,570.89	0.00
**** 024293 DREAMBOX								
21902948	001	01.0-00000.0-11109-10000-5840-010-5300						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Y	DreamBox Seat License Subscripti	825.00	825.00	0.00
21902948	001	01.0-00000.0-11109-10000-5840-020-4210					
			Y	DreamBox Seat License Subscripti	412.50	412.50	0.00
		PO# 21902948 Due on 06/30/2019		Dept/Loc: 531 Totals:	1,237.50	1,237.50	0.00
		BLANKET Dreambox Learning eLic					
		Vendor # 024293		DREAMBOX Totals:	1,237.50	1,237.50	0.00
**** 000839 E-Z RNTLS.							
21903487	001	01.0-08150.0-00021-81100-5610-010-5230					
				CHSA SAMSONITE CHAIR IVORY - ren	603.75	0.00	603.75
21903487	002	01.0-08150.0-00021-81100-5610-010-5230					
				SET UP CHAIRS	258.75	0.00	258.75
21903487	003	01.0-08150.0-00021-81100-5610-010-5230					
				AREA B	55.00	0.00	55.00
21903487	004	01.0-08150.0-00021-81100-5610-010-5230					
				EPP/Fees	42.26	0.00	42.26
21903487	005	01.0-08150.0-00021-81100-5610-010-5230					
				Surcharge tax	43.13	0.00	43.13
21903487	006	01.0-08150.0-00021-81100-5610-010-5230					
				Reservation # 25680 . Ramona Mid	0.00	0.00	0.00
		PO# 21903487 Due on 06/05/2019		Dept/Loc: 523 Totals:	1,002.89	0.00	1,002.89
		BLANKET PO Ramona graduation e					
		Vendor # 000839		E-Z RNTLS. Totals:	1,002.89	0.00	1,002.89
**** 020959 EAST BAY							
21903093	001	13.0-53100.0-00000-37000-6410-010-5280					
				Heated Cabinet-GA Systems Model	7,091.12	0.00	7,091.12
		PO# 21903093 Due on 01/11/2019		Dept/Loc: 528 Totals:	7,091.12	0.00	7,091.12
		Heated Cabinet for SDHS Cafete					
		Vendor # 020959		EAST BAY Totals:	7,091.12	0.00	7,091.12
**** 000002 ECKLEY							
21902992	001	01.0-09010.0-11990-10000-4310-070-4710					
			Y	Replenish Revolving Cash Cash on	20.00	20.00	0.00
21902992	001	01.0-65000.0-57700-11200-4310-070-4710					
			Y	Replenish Revolving Cash Cash on	14.99	14.99	0.00
21902992	001	01.0-00000.0-00000-27000-5630-070-4710					
			Y	Replenish Revolving Cash Cash on	25.00	25.00	0.00
21902992	001	01.0-00000.0-11100-10000-4310-070-4710					
			Y	Replenish Revolving Cash Cash on	16.96	16.96	0.00
21902992	001	01.0-00000.0-11109-10000-4310-070-4710					
			Y	Replenish Revolving Cash Cash on	54.20	54.20	0.00
21902992	001	01.0-09010.0-11990-27000-5860-070-4710					
			Y	Replenish Revolving Cash Cash on	51.00	51.00	0.00
21902992	001	01.0-00000.0-11100-10000-4317-070-4710					
			Y	Replenish Revolving Cash Cash on	66.80	66.80	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21902992 Due on Reimburse Revolving Cash		Dept/Loc: 470 Totals:	248.95	248.95	0.00
21902993	001	01.0-00000.0-34000-10000-4310-410-4010		Red file folders	19.70	19.70	0.00
21902993	002	01.0-00000.0-34000-10000-4310-410-4010		Pencils, markers and pencil boxe	83.24	83.24	0.00
21902993	003	01.0-00000.0-34000-10000-4310-410-4010		Calculators, stickers and pens	31.25	31.25	0.00
21902993	004	01.0-00000.0-34000-10000-4310-410-4010		Printer ink	44.50	44.50	0.00
21902993	005	01.0-00000.0-34000-27000-4350-410-4010		Restroom supplies	9.88	9.88	0.00
		PO# 21902993 Due on Vista Petty Cash		Dept/Loc: 400 Totals:	188.57	188.57	0.00
21902994	001	01.0-00000.0-00000-24200-4210-200-2010		Shannon Prestella - reimbursemen	20.51	20.51	0.00
21902994	002	01.0-00000.0-00000-24200-4350-200-2010		Shannon Prestella - reimbursemen	12.01	12.01	0.00
21902994	003	01.0-00000.0-00000-27000-4327-200-2010		Kenny Ritchie - lunch with Super	31.18	31.18	0.00
21902994	004	01.0-00000.0-17050-10000-4310-200-2010		Luselia Marin - book for AP Art	26.27	26.27	0.00
21902994	005	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - Shop tools a	74.00	74.00	0.00
21902994	006	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - Auto Shop to	70.53	70.53	0.00
21902994	007	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - Brake servic	69.88	69.88	0.00
21902994	008	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - Auto Shop to	74.60	74.60	0.00
21902994	009	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - Auto Shop to	46.77	46.77	0.00
		PO# 21902994 Due on Revolving Fund 11/26/18		Dept/Loc: 200 Totals:	425.75	425.75	0.00
21902995	001	01.0-00000.0-00000-27000-4327-050-4510	Y	LVH Petty Cash Reimbursement	77.52	77.52	0.00
21902995	001	01.0-00000.0-00000-27000-4350-050-4510	Y	LVH Petty Cash Reimbursement	96.74	96.74	0.00
21902995	001	01.0-00000.0-11100-10000-4310-050-4510	Y	LVH Petty Cash Reimbursement	122.02	122.02	0.00
		PO# 21902995 Due on Petty Cash Reimbursement - LVH		Dept/Loc: 450 Totals:	296.28	296.28	0.00
21902996	001	01.0-00000.0-11100-10000-4310-030-4310		Instructional Materials	158.52	158.52	0.00
21902996	002	01.0-00000.0-00000-27000-4327-030-4310		Refreshments for staff (non inst	111.49	111.49	0.00
21902996	003	01.0-00000.0-00000-27000-4350-030-4310					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Site office/lounge supplies	17.51	17.51	0.00
	PO# 21902996 Due on Site Petty Cash 11-20-18			Dept/Loc: 430 Totals:	287.52	287.52	0.00
21903322	001	12.0-00000.0-85000-59000-4327-010-5360	Y	Reimburse Revolving Cash Fund fo	16.32	16.32	0.00
21903322	001	12.0-00000.0-85000-59000-4350-010-5360	Y	Reimburse Revolving Cash Fund fo	6.47	6.47	0.00
21903322	001	12.0-00000.0-85000-59000-5880-010-5360	Y	Reimburse Revolving Cash Fund fo	177.95	177.95	0.00
	PO# 21903322 Due on Revolving Cash for SAC			Dept/Loc: 536 Totals:	200.74	200.74	0.00
21903323	001	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - shop car har	16.21	16.21	0.00
21903323	002	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - culinary art	18.38	18.38	0.00
21903323	003	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - culinary art	8.08	8.08	0.00
21903323	004	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - shop supplie	32.98	32.98	0.00
21903323	005	01.0-00000.0-18112-10000-4310-200-2010		Priscilla Englert - shop tools/s	29.94	29.94	0.00
21903323	006	01.0-00000.0-13800-10000-4310-200-2010		Jessie Cooke - Social Science cl	61.39	61.39	0.00
21903323	007	01.0-00000.0-13400-10000-4310-200-2010		Michelle Casasola - science lab	4.98	4.98	0.00
21903323	008	01.0-00000.0-13000-10000-4310-200-2010		Jennifer Hubbs - classroom/resou	26.22	26.22	0.00
21903323	009	01.0-00000.0-13000-10000-4310-200-2010		Jennifer Hubbs - classroom suppl	33.91	33.91	0.00
21903323	010	01.0-00000.0-13000-10000-4310-200-2010		Jennifer Hubbs - classroom suppl	51.05	51.05	0.00
21903323	011	01.0-00000.0-13000-10000-4310-200-2010		Jennifer Hubbs - classroom suppl	35.30	35.30	0.00
21903323	012	01.0-00000.0-12000-10000-5840-200-2010		Carmen Hart - Quizlet annual sub	17.99	17.99	0.00
21903323	013	01.0-35500.0-38010-10000-4310-200-2010		Kaylyn O'Brien - classroom suppl	32.58	32.58	0.00
21903323	014	01.0-00000.0-17050-10000-4310-200-2010		Luselia Marin - fiber arts fabri	47.11	47.11	0.00
21903323	015	01.0-00000.0-13400-10000-4310-200-2010		Michelle Casasola - science lab	8.72	8.72	0.00
21903323	016	01.0-00000.0-18120-10000-4317-200-2010		Laurie Brandler - ingredients	22.99	22.99	0.00
21903323	017	01.0-00000.0-18200-10000-4310-200-2010		Chris Waters - classroom supplie	19.99	19.99	0.00
	PO# 21903323 Due on Site Petty Cash 12/4/18			Dept/Loc: 200 Totals:	467.82	467.82	0.00
21903324	001	01.0-09010.0-11990-27000-4350-030-4310		Site administrative supplies	89.11	89.11	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903324	002	01.0-09010.0-11990-27000-4327-030-4310		Site food for meetings (non inst	32.80	32.80	0.00
21903324	003	01.0-00000.0-00000-27000-4327-030-4310		Site food for meetings/interview	114.26	114.26	0.00
21903324	004	01.0-00000.0-00000-27000-4350-030-4310		Site administrative supplies	14.22	14.22	0.00
21903324	005	01.0-00000.0-11100-10000-4310-030-4310		Instructional materials	41.48	41.48	0.00
		PO# 21903324 Due on		Dept/Loc: 430 Totals:	291.87	291.87	0.00
		Site Petty Cash 12-27-18					
21903325	001	01.0-00000.0-00000-71500-5880-010-5100		City of San Dimas - Holiday Para	10.00	10.00	0.00
21903325	002	01.0-00000.0-11141-00000-8699-300-3010		SDHS Library Refund	59.47	59.47	0.00
21903325	003	01.0-00000.0-00000-74000-5880-010-5400		Commission on Teacher Credential	100.00	100.00	0.00
21903325	004	01.0-00000.0-00000-71500-5220-010-5100		Sup. Profession Collaborative Co	125.00	125.00	0.00
21903325	005	01.0-00000.0-00000-71500-4327-010-5100		Bonita Council PTA Holiday Lunc	1,230.00	1,230.00	0.00
21903325	006	12.0-00000.0-00000-00000-8699-010-5360		School Age Care Refunds	767.00	767.00	0.00
21903325	007	12.0-00000.0-00000-00000-8699-010-5360		LV/SD ED FOUNDATION CHECK DONATI	145.00	145.00	0.00
21903325	008	01.0-09010.0-11990-10000-5880-020-4210		KNOTTS - ALLEN AVE DEPOSIT FOR	225.00	225.00	0.00
21903325	009	01.0-00000.0-00000-71100-4350-010-5100		Bonita PTSA Personalized Pavers	275.00	275.00	0.00
		PO# 21903325 Due on		Dept/Loc: 520 Totals:	2,936.47	2,936.47	0.00
		Replenish District Office Revo					
21903326	001	01.0-00000.0-00020-36000-4350-010-5260		Supplies for Thanksgiving distri	50.00	50.00	0.00
		PO# 21903326 Due on		Dept/Loc: 526 Totals:	50.00	50.00	0.00
		Replenish Transportation Petty					
21903472	001	01.0-00000.0-90000-21000-4327-010-5300	Y	Revolving Cash Reimbursement for	19.70	19.70	0.00
21903472	001	01.0-00000.0-90000-21000-4350-010-5300	Y	Revolving Cash Reimbursement for	80.62	80.62	0.00
21903472	001	01.0-00000.0-90000-21000-5910-010-5300	Y	Revolving Cash Reimbursement for	15.00	15.00	0.00
21903472	001	01.0-00000.0-11100-10000-5880-010-5300	Y	Revolving Cash Reimbursement for	51.00	51.00	0.00
21903472	001	01.0-00000.0-11100-21000-4310-010-5300	Y	Revolving Cash Reimbursement for	28.01	28.01	0.00
		PO# 21903472 Due on		Dept/Loc: 530 Totals:	194.33	194.33	0.00
		Revolving Cash Reimbursement					
21903473	001	01.0-00000.0-00000-27000-4327-300-3010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Y	Petty Cash Reimbursement	282.69	282.69	0.00
21903473	001	01.0-09010.0-11990-27000-4327-300-3010					
			Y	Petty Cash Reimbursement	31.85	31.85	0.00
21903473	001	01.0-00000.0-00000-27000-5220-300-3010					
			Y	Petty Cash Reimbursement	45.00	45.00	0.00
21903473	001	01.0-00000.0-11100-10000-4310-300-3010					
			Y	Petty Cash Reimbursement	130.69	130.69	0.00
		PO# 21903473 Due on Petty Cash		Dept/Loc: 300 Totals:	490.23	490.23	0.00
		Vendor # 000002		ECKLEY Totals:	6,078.53	6,078.53	0.00
**** 023727 EDMENTUM							
21903064	001	01.0-00000.0-11100-10000-5840-080-4810					
			Y	Reading Eggs Program License 235	786.00	786.00	0.00
21903064	001	01.0-00000.0-11109-10000-5840-080-4810					
			Y	Reading Eggs Program License 235	1,000.00	1,000.00	0.00
		PO# 21903064 Due on 12/14/2018 Reading Eggs Program 235 stude		Dept/Loc: 480 Totals:	1,786.00	1,786.00	0.00
		Vendor # 023727		EDMENTUM Totals:	1,786.00	1,786.00	0.00
**** 019080 ELWIN K.							
21903204	001	01.0-09010.0-11990-10000-5630-020-4210					
				Repair Services on Kiln - Ref. I	290.00	290.00	0.00
		PO# 21903204 Due on 01/14/2019 BLANKET - Kiln Repair		Dept/Loc: 420 Totals:	290.00	290.00	0.00
		Vendor # 019080		ELWIN K. Totals:	290.00	290.00	0.00
**** 024030 ETS							
21903572	001	01.0-00000.0-90000-21000-4350-010-5300					
				ELPAC Pre-ID Labels for 2018-201	228.00	0.00	228.00
		PO# 21903572 Due on 02/28/2019 ELPAC Pre-ID Labels for Summat		Dept/Loc: 530 Totals:	228.00	0.00	228.00
		Vendor # 024030		ETS Totals:	228.00	0.00	228.00
**** 017429 EXECUTIVE							
21903257	001	01.0-08150.0-00021-81100-5810-010-5230					
				Open Purchase Order for Air Qual	8,000.00	0.00	8,000.00
		PO# 21903257 Due on 06/30/2018 BLANKET PO for air quality ser		Dept/Loc: 523 Totals:	8,000.00	0.00	8,000.00
		Vendor # 017429		EXECUTIVE Totals:	8,000.00	0.00	8,000.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023348 EXHAUST							
21902968	001	01.0-00000.0-00020-36000-5630-010-5260		TR-Cleaning - Perform level 2 fi	235.00	235.00	0.00
21902968	002	01.0-00000.0-00020-36000-5630-010-5260		Thermal regenerate catalyst 11.7	105.12	105.12	0.00
		PO# 21902968 Due on 12/14/2018		Dept/Loc: 526 Totals:	340.12	340.12	0.00
		BUYOUT - EERS					
21903207	001	01.0-00000.0-50011-36000-5630-010-5260		TR-CLEANING - Perform level 2 fi	235.00	227.03	7.97
21903207	002	01.0-00000.0-50011-36000-5630-010-5260		THERMAL REGENERATE CATALYST NON-	75.00	72.45	2.55
21903207	003	01.0-00000.0-50011-36000-5630-010-5260		11.75" OD Johnson matthey gasket	105.12	101.55	3.57
21903207	004	01.0-00000.0-50011-36000-5630-010-5260		#8862 - size B 11.75 IN. V-Band	94.17	90.97	3.20
		PO# 21903207 Due on 01/23/2019		Dept/Loc: 526 Totals:	509.29	492.00	17.29
		BUS 23 - EXHAUST REPAIR					
		Vendor # 023348		EXHAUST Totals:	849.41	832.12	17.29
**** 022138 FITNESS							
21903548	001	01.0-00000.0-15000-42000-4310-010-5300		#100 Medal - 500(144-1003)	87.04	0.00	87.04
21903548	002	01.0-00000.0-15000-42000-4310-010-5300		Carnival Paw Print - 1000 (159-2	152.74	0.00	152.74
		PO# 21903548 Due on 02/14/2019		Dept/Loc: 531 Totals:	239.78	0.00	239.78
		Elementary PE Supplies- J Gibb					
		Vendor # 022138		FITNESS Totals:	239.78	0.00	239.78
**** 017306 FIVESTAR							
21903365	001	01.0-00000.0-00000-75300-4350-010-5250		Self-Inked Date Stamp - Trodat 5	117.05	117.05	0.00
		PO# 21903365 Due on 01/31/2019		Dept/Loc: 525 Totals:	117.05	117.05	0.00
		Self Ink Stamps for Purchasing					
		Vendor # 017306		FIVESTAR Totals:	117.05	117.05	0.00
**** 002656 FLINN							
21903494	001	01.0-00000.0-13400-10000-4310-200-2010		FB1240 Pop Bead Connectors, Clea	23.43	0.00	23.43
21903494	002	01.0-00000.0-13400-10000-4310-200-2010		FB1245 Pop Beads, Pink, 1 hole,	10.40	0.00	10.40
21903494	003	01.0-00000.0-13400-10000-4310-200-2010		Shipping	10.00	0.00	10.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903494 Due on 02/14/2019 Science - Casasola		Dept/Loc: 200	Totals:	43.83	0.00	43.83
		Vendor # 002656		FLINN	Totals:	43.83	0.00	43.83
**** 024273 FLUENCY MATTERS								
21902934	001	01.0-00000.0-11109-10000-4110-010-5300		RDR-Perro Brandon Brown quiere u		262.80	262.80	0.00
21902934	002	01.0-00000.0-11109-10000-4110-010-5300		RDR-Chien Brandon Brown veut un		219.00	219.00	0.00
21902934	003	01.0-00000.0-11109-10000-4110-010-5300		RDR- Verite Brandon Brown dit la		219.00	219.00	0.00
21902934	004	01.0-00000.0-11109-10000-4110-010-5300		Freight charge . Ref Quote: 2018		65.70	65.70	0.00
		PO# 21902934 Due on 12/20/2018 San Dimas HS - Novelas		Dept/Loc: 531	Totals:	766.50	766.50	0.00
		Vendor # 024273		FLUENCY MATTERS	Totals:	766.50	766.50	0.00
**** 000080 FOLLET								
21902967	001	01.0-00000.0-11100-10000-4310-300-3010		Item # 32910A Follett Corded Sca		227.99	227.99	0.00
		PO# 21902967 Due on 12/21/2018 Library Hand Scanner		Dept/Loc: 300	Totals:	227.99	227.99	0.00
21903430	001	01.0-09010.0-11990-24200-4210-070-4710		Order Processing per the attache		1,000.18	0.00	1,000.18
		PO# 21903430 Due on 02/08/2019 Library Book Order - Plumley		Dept/Loc: 470	Totals:	1,000.18	0.00	1,000.18
21903551	001	01.0-09010.0-11990-24200-4210-040-4410		Please process the following boo		2,887.24	0.00	2,887.24
21903551	002	01.0-09010.0-11990-24200-4210-040-4410		Cataloging and Processing Fee Fo		160.90	0.00	160.90
		PO# 21903551 Due on 02/21/2019 Follett Titlewave Book Order L		Dept/Loc: 440	Totals:	3,048.14	0.00	3,048.14
		Vendor # 000080		FOLLET	Totals:	4,276.31	227.99	4,048.32
**** 024328 G-SPORTS								
21903103	001	01.0-09010.0-11990-10000-4310-200-2010		Model # MT-3 Cliff Keen Mat Tran		749.80	749.80	0.00
21903103	002	01.0-09010.0-11990-10000-4310-200-2010		Shipping . ******* Note to Vendo		70.00	70.00	0.00
		PO# 21903103 Due on 01/15/2019 Carts for wrestling and cheer		Dept/Loc: 200	Totals:	819.80	819.80	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024328		G-SPORTS Totals:	819.80	819.80	0.00
**** 023103 GANDER PUBLISHING							
21903393	001	01.0-56400.0-11100-31500-4310-010-5340		# 1223605 V/V WB - Grade 6 - S	49.22	49.22	0.00
21903393	002	01.0-56400.0-11100-31500-4310-010-5340		# 1224168 V/V WB - Grade 6 Set 2	49.22	49.22	0.00
21903393	003	01.0-56400.0-11100-31500-4310-010-5340		# 1226156 Imagine That! Grade 5	30.61	30.61	0.00
21903393	004	01.0-56400.0-11100-31500-4310-010-5340		Freight - Ref. Quote # 0125405	12.91	12.91	0.00
21903393	005	01.0-56400.0-11100-31500-4310-010-5340		.	0.00	0.00	0.00
		PO# 21903393 Due on 02/08/2019		Dept/Loc: 534 Totals:	141.96	141.96	0.00
		Erin Broberg/Speech Supplies					
		Vendor # 023103		GANDER PUBLISHING Totals:	141.96	141.96	0.00
**** 020628 GEARY							
21903138	001	01.0-08150.0-00021-81100-4380-010-5230		8620223 - HEATPUMP DEFROST BOARD	109.36	109.36	0.00
		PO# 21903138 Due on 01/11/2019		Dept/Loc: 523 Totals:	109.36	109.36	0.00
		HVAC part for Gladstone SAC					
21903180	001	01.0-08150.0-00021-81100-6410-010-5230		W60H*A05ZP4XXE - HT Pump 5.OT 23	6,968.79	0.00	6,968.79
		PO# 21903180 Due on 01/11/2019		Dept/Loc: 523 Totals:	6,968.79	0.00	6,968.79
		BARD W60HA05ZP4XXE Allen Ave.					
		Vendor # 020628		GEARY Totals:	7,078.15	109.36	6,968.79
**** 018546 GLENDORA							
21903309	001	01.0-00000.0-90000-21000-4350-010-5300		Name Badge w/logo & magnet for B	27.38	27.38	0.00
21903309	002	01.0-00000.0-90000-21000-4350-010-5300		Silver metal Desk Stand w/silver	22.99	21.69	1.30
		PO# 21903309 Due on 01/31/2019		Dept/Loc: 530 Totals:	50.37	49.07	1.30
		Name Badge & Plate-Bob Ford					
		Vendor # 018546		GLENDORA Totals:	50.37	49.07	1.30
**** 020837 GLENDORA							
21903182	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Supplies	1,700.00	776.62	923.38
		PO# 21903182 Due on 06/30/2019		Dept/Loc: 526 Totals:	1,700.00	776.62	923.38
		Bus Parts & Supplies					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 020837		GLENDORA Totals:	1,700.00	776.62	923.38
**** 023346 GLENDORA							
21903598	001	01.0-08150.0-00021-81100-4380-010-5230		Furnish and install 1/8" clear t	87.60	0.00	87.60
21903598	002	01.0-08150.0-00021-81100-5630-010-5230		Labor . Ref. 36324 . Buyer: Dean	175.00	0.00	175.00
		PO# 21903598 Due on 01/31/2019 Dept/Loc: 523 Totals:			262.60	0.00	262.60
		Vandalism LVH Rm 23					
		Vendor # 023346		GLENDORA Totals:	262.60	0.00	262.60
**** 022362 GLOBAL FOOD, INC.							
21902939	001	13.0-53100.0-00000-00000-9320-000-0000		Muffin Mix, WG 6/#10 480/CS Gage	2,527.20	2,527.20	0.00
21902939	002	13.0-53100.0-00000-00000-9320-000-0000		Muffin Mix, WG 6/#10 480/CS Gage	1,470.00	1,470.00	0.00
21902939	003	13.0-53100.0-00000-00000-9320-000-0000		Coffee Cake Mix, WG Cinnamon Swi	1,102.50	1,102.50	0.00
		PO# 21902939 Due on 12/19/2018 Dept/Loc: 528 Totals:			5,099.70	5,099.70	0.00
		Whse Delivery 12-11-18					
		Vendor # 022362		GLOBAL FOOD, INC. Totals:	5,099.70	5,099.70	0.00
**** 007881 GOLD STAR							
21902937	001	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Italian Packets 60/1.5	99.20	99.20	0.00
21902937	002	13.0-53100.0-00000-00000-9320-000-0000		Crackers, Saltine W/G .5 svg 500	127.52	127.52	0.00
21902937	003	13.0-53100.0-00000-00000-9320-000-0000		Turkey Bacon Ckd Sliced 12/50ct	347.32	347.32	0.00
21902937	004	13.0-53100.0-00000-00000-9320-000-0000		Rice, Brown, Par Boiled 25# Pro	76.56	76.56	0.00
21902937	005	13.0-53100.0-00000-00000-9320-000-0000		Jalapeno Peppers Sliced 6/#10 Ca	184.50	184.50	0.00
21902937	006	13.0-53100.0-00000-00000-9320-000-0000		Pepperocini Peppers, 4/1gallon C	200.20	200.20	0.00
21902937	007	13.0-53100.0-00000-00000-9320-000-0000		Spices, Black Pepper 5# Pacific	47.62	47.62	0.00
21902937	008	13.0-53100.0-00000-00000-9320-000-0000		Spices, Garlic Granules 1# Pacif	55.44	55.44	0.00
21902937	009	13.0-53100.0-00000-00000-9320-000-0000		Pillow Pull Aparts, Cheese IW 10	1,148.20	1,148.20	0.00
21902937	010	13.0-53100.0-00000-00000-9320-000-0000		Chicken Drumsticks, WG Breaded 8	1,891.68	1,891.68	0.00
21902937	011	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	368.80	368.80	0.00
21902937	012	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	867.60	867.60	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21902937	013	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	500.00	500.00	0.00
21902937	014	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Whole Muscle G	366.40	366.40	0.00
21902937	015	13.0-53100.0-00000-00000-9320-000-0000		Waffles, WG, Maple 72/2.8oz (2ea	228.80	228.80	0.00
21902937	016	13.0-53100.0-00000-00000-9320-000-0000		Fajita Seasoning 6/15oz/CS McCor	177.00	177.00	0.00
21902937	017	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	235.15	235.15	0.00
21902937	018	13.0-53100.0-00000-00000-9320-000-0000		Beef, Steak Burger 180/3.0 oz CS	477.60	477.60	0.00
21902937	019	13.0-53100.0-00000-00000-9320-000-0000		Sweet Bread/Concha 51% WW 2.25oz	392.60	392.60	0.00
21902937	020	13.0-53100.0-00000-00000-9320-000-0000		Pancakes, Mini Maple 72/CS Pill	170.80	170.80	0.00
21902937	021	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Mini Apple WG Breakfast	151.35	151.35	0.00
21902937	022	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Rolls, Mini Cinnis 72/	180.25	180.25	0.00
21902937	023	13.0-53100.0-00000-00000-9320-000-0000		English Muffins, W/G White, Slic	255.60	255.60	0.00
21902937	024	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Bagel Pizza Cheese 96/	427.90	427.90	0.00
21902937	025	13.0-53100.0-00000-00000-9320-000-0000		Bagels,WW/IW Cinnamon Raisin 72/	204.16	204.16	0.00
21902937	026	13.0-53100.0-00000-00000-9320-000-0000		Bagels, IW WG Blueberry 72/3oz/C	220.96	220.96	0.00
21902937	027	13.0-53100.0-00000-00000-9320-000-0000		Cereal Cup, Oatmeal Instant 24/1	214.64	214.64	0.00
21902937	028	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Stick, WG Turkey/Pancake	513.45	513.45	0.00
21902937	029	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG PB&J Jamwich Welch's	506.40	506.40	0.00
21902937	030	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Marinara Spaghetti 6/#10	239.70	239.70	0.00
21902937	031	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Ranch Packets Lite 120	270.60	270.60	0.00
21902937	032	13.0-53100.0-00000-00000-9320-000-0000		Burrito; W/G Bean & Cheese 96/5.	801.60	801.60	0.00
21902937	033	13.0-53100.0-00000-00000-9320-000-0000		Brownie, Fudge R/F WG 2oz/96/CS	360.50	360.50	0.00
21902937	034	13.0-53100.0-00000-00000-9320-000-0000		Croissants, W/G Sliced Natural B	381.00	381.00	0.00
21902937	035	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Coffee Cake 4oz IW 72	219.66	219.66	0.00
21902937	036	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, L/F Frosted Brown Sugar	394.90	394.90	0.00
21902937	037	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, L/F Frosted Strawberry P	394.90	394.90	0.00
21902937	038	13.0-53100.0-00000-00000-9320-000-0000		Beans, Baked Vegetarian 6/#10 T	209.00	209.00	0.00
21902937	039	13.0-53100.0-00000-00000-9320-000-0000		Frudel, IW Fruit 72/2.29oz CS P	360.50	360.50	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21902937 Due on 12/19/2018 Whse Delivery 12-19-18		Dept/Loc: 528 Totals:	14,270.06	14,270.06	0.00
21903046	001	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Popcorn 107/	1,118.52	1,118.52	0.00
21903046	002	13.0-53100.0-00000-00000-9320-000-0000		Cookies/Crackers, W/G Cinnamon F	531.19	531.19	0.00
21903046	003	13.0-53100.0-00000-00000-9320-000-0000		Macaroni & Cheese W/G R/F 6/5# 6	1,713.25	1,713.25	0.00
21903046	004	13.0-53100.0-00000-00000-9320-000-0000		Texas Toast, WG, Garlic RF (1 gr	442.26	442.26	0.00
21903046	005	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, Ultra WG Flour 10" 12	202.30	202.30	0.00
21903046	006	13.0-53100.0-00000-00000-9320-000-0000		Beans, Vegetarian Refried 62/5.1	118.20	118.20	0.00
21903046	007	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WW Bar 72/2.8oz CS Sky	130.65	130.65	0.00
21903046	008	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Baked Cinnamon Bun 2gr 3	191.50	191.50	0.00
21903046	009	13.0-53100.0-00000-00000-9320-000-0000		Pasta, Perfect Penne 4/5# 100/1c	136.04	136.04	0.00
21903046	010	13.0-53100.0-00000-00000-9320-000-0000		Enchilada Sauce, Red 6/#10 Las P	253.36	253.36	0.00
21903046	011	13.0-53100.0-00000-00000-9320-000-0000		Muffin, W/G Double Choc Chip 120	880.40	880.40	0.00
21903046	012	13.0-53100.0-00000-00000-9320-000-0000		Muffins, W/G Corn Bread 1.5oz 96	145.56	145.56	0.00
21903046	013	13.0-53100.0-00000-00000-9320-000-0000		Pineapple Tidbits 6/#10 Dole #2	522.40	522.40	0.00
21903046	014	13.0-53100.0-00000-00000-9320-000-0000		Alfredo Sauce 6/64oz Bags 168/1/	454.35	454.35	0.00
21903046	015	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Enchilada Green 6/#10 La	57.78	57.78	0.00
21903046	016	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Benefit Bar, 48/2.5oz Ch	395.40	395.40	0.00
		PO# 21903046 Due on 01/09/2019 Whse Delivery 1-9-2019		Dept/Loc: 528 Totals:	7,293.16	7,293.16	0.00
21903047	001	13.0-53100.0-00000-00000-9320-000-0000		Corn, Liquid Pack Whole Kernal 6	12.18	12.18	0.00
21903047	002	13.0-53100.0-00000-00000-9320-000-0000		Orange Juice, 70-4oz/CS Governme	34.80	34.80	0.00
21903047	003	13.0-53100.0-00000-00000-9320-000-0000		Peaches, Diced Cups Frozen 96/4.	5.22	5.22	0.00
21903047	004	13.0-53100.0-00000-00000-9320-000-0000		Pears, Diced 6/#10 Government Do	8.70	8.70	0.00
21903047	005	13.0-53100.0-00000-00000-9320-000-0000		Mixed Fruit 6/#10 Gov't Donated	10.44	10.44	0.00
21903047	006	13.0-53100.0-00000-00000-9320-000-0000		Chicken Fajita Strips 30#cs Gov	5.22	5.22	0.00
21903047	007	13.0-53100.0-00000-00000-9320-000-0000		Beef Ground Raw 40# (4/chub) CS	15.66	15.66	0.00
21903047	008	13.0-53100.0-00000-00000-9320-000-0000		Beef Crumbles W.SPP 4/10# CS Go	8.70	8.70	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903047	009	13.0-53100.0-00000-00000-9320-000-0000		Cheese; Cheddar R/F Shredded 6/5	57.42	57.42	0.00
21903047	010	13.0-53100.0-00000-00000-9320-000-0000		Applesauce 6/#10/CS Government	6.96	6.96	0.00
21903047	011	13.0-53100.0-00000-00000-9320-000-0000		Dried Cranberries 300/1.16oz Go	10.44	10.44	0.00
		PO# 21903047 Due on 01/09/2019 Dept/Loc: 528 Totals:			175.74	175.74	0.00
		Commodity Whse Delivery 1-9-20					
21903116	001	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 6" Ultra WG Flour 12/	437.10	0.00	437.10
21903116	002	13.0-53100.0-00000-00000-9320-000-0000		Chicken Patties, Crispy WG 148/3	703.35	0.00	703.35
21903116	003	13.0-53100.0-00000-00000-9320-000-0000		Potatoes; Tri-patties Hash Brown	616.05	0.00	616.05
21903116	004	13.0-53100.0-00000-00000-9320-000-0000		Pretzel Bun/Roll, Sliced 120/2.2	680.25	0.00	680.25
21903116	005	13.0-53100.0-00000-00000-9320-000-0000		Sweet Bread/Concha 51% WW 2.25oz	314.08	0.00	314.08
21903116	006	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	400.00	0.00	400.00
21903116	007	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	188.12	0.00	188.12
21903116	008	13.0-53100.0-00000-00000-9320-000-0000		Waffle, Dutch/ Funnel Cake 48/2.	172.08	0.00	172.08
21903116	009	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Stick, WG Turkey/Pancake	513.45	0.00	513.45
21903116	010	13.0-53100.0-00000-00000-9320-000-0000		Shrimp Poppers 96/3oz(13-15pc)CS	125.00	0.00	125.00
21903116	011	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Marinara Spaghetti 6/#10	239.70	0.00	239.70
21903116	012	13.0-53100.0-00000-00000-9320-000-0000		Spaghetti Noodles, Scrumptious W	102.03	0.00	102.03
21903116	013	13.0-53100.0-00000-00000-9320-000-0000		Salsa, Green Verde 4/8.5# La Pat	528.70	0.00	528.70
21903116	014	13.0-53100.0-00000-00000-9320-000-0000		Churro, WG Mini Cinnamon IW 200/	474.90	0.00	474.90
21903116	015	13.0-53100.0-00000-00000-9320-000-0000		Sauce, General Tso 6/5# Bags/CS	517.04	0.00	517.04
21903116	016	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Italian 4/1 Gal Marze	98.76	0.00	98.76
21903116	017	13.0-53100.0-00000-00000-9320-000-0000		Dressing Packets, Ranch 200/CS 1	134.88	0.00	134.88
21903116	018	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Italian Packets 60/1.5	198.40	0.00	198.40
21903116	019	13.0-53100.0-00000-00000-9320-000-0000		Mayonnaise Ind.Pkts 500/9gm/CS	150.40	0.00	150.40
21903116	020	13.0-53100.0-00000-00000-9320-000-0000		Green Enchilada Sauce	215.64	0.00	215.64
		PO# 21903116 Due on 01/16/2019 Dept/Loc: 528 Totals:			6,809.93	0.00	6,809.93
		Whse Delivery 1-16-19					
21903117	001	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Beans, Green 6/#10 Government Do	19.14	19.14	0.00
21903117	002	13.0-53100.0-00000-00000-9320-000-0000		Corn, Liquid Pack Whole Kernal 6	10.44	10.44	0.00
21903117	003	13.0-53100.0-00000-00000-9320-000-0000		Cheese Blend, Sliced American 6/	41.76	41.76	0.00
21903117	004	13.0-53100.0-00000-00000-9320-000-0000		Peaches,Diced 6/#10 Gov't Donate	17.40	17.40	0.00
21903117	005	13.0-53100.0-00000-00000-9320-000-0000		Strawberries, Diced Cups Frozen	6.96	6.96	0.00
21903117	006	13.0-53100.0-00000-00000-9320-000-0000		Beef Ground Raw 40# (4/chub) CS	10.44	10.44	0.00
21903117	007	13.0-53100.0-00000-00000-9320-000-0000		Rice, Brown,Long Grain, Parboile	8.70	8.70	0.00
21903117	008	13.0-53100.0-00000-00000-9320-000-0000		Applesauce Cups 96/4.5oz CS USDA	5.22	5.22	0.00
21903117	009	13.0-53100.0-00000-00000-9320-000-0000		Pork Leg	17.40	17.40	0.00
		PO# 21903117 Due on 01/16/2019 Commodity Whse Delivery 1-16-1		Dept/Loc: 528 Totals:	137.46	137.46	0.00
21903177	001	13.0-53100.0-00000-00000-9320-000-0000		Corn Dog, Chicken L/F 96/4oz Fo	926.60	0.00	926.60
21903177	002	13.0-53100.0-00000-00000-9320-000-0000		Eggs, Hard Cooked Pillow Pak 144	123.80	0.00	123.80
21903177	003	13.0-53100.0-00000-00000-9320-000-0000		Broccoli Cuts 12/2# CS 115 1/2c	244.80	0.00	244.80
21903177	004	13.0-53100.0-00000-00000-9320-000-0000		Chilies, Green Diced 6/#10 Fies	265.85	0.00	265.85
21903177	005	13.0-53100.0-00000-00000-9320-000-0000		Chips, W/G Tortilla Scoops 72/1o	188.08	0.00	188.08
21903177	006	13.0-53100.0-00000-00000-9320-000-0000		Taco Sauce Packets 200/9gr Porti	95.85	0.00	95.85
21903177	007	13.0-53100.0-00000-00000-9320-000-0000		Spices, Tajin Low Sodium Seasoni	81.72	0.00	81.72
21903177	008	13.0-53100.0-00000-00000-9320-000-0000		Base/Broth Chicken 6/4# Langlois	85.92	0.00	85.92
21903177	009	13.0-53100.0-00000-00000-9320-000-0000		Honey Packet 200/9gm CS Heinz #2	290.40	0.00	290.40
21903177	010	13.0-53100.0-00000-00000-9320-000-0000		Pillow Pull Aparts, Cheese IW 10	1,148.20	0.00	1,148.20
21903177	011	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Breaded Chik'N Giggl	1,828.20	0.00	1,828.20
21903177	012	13.0-53100.0-00000-00000-9320-000-0000		Burrito; W/G Bean & Cheese 96/5.	534.40	0.00	534.40
21903177	013	13.0-53100.0-00000-00000-9320-000-0000		Beef, Glazed Teriyaki Dunkers 16	921.62	0.00	921.62
21903177	014	13.0-53100.0-00000-00000-9320-000-0000		Fruit Cups,Rosati Seasonal Flavo	1,099.00	0.00	1,099.00
21903177	015	13.0-53100.0-00000-00000-9320-000-0000		Corn Dogs, WG Mini Chicken 40/CS	1,174.50	0.00	1,174.50
21903177	016	13.0-53100.0-00000-00000-9320-000-0000		Brkfst,WW Honey Bun 60/2.8oz CS	184.24	0.00	184.24
21903177	017	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Baked Cinnamon Bun 2gr 3	306.40	0.00	306.40

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903177	018	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG IW Chocolate Chip Cru	242.52	0.00	242.52
21903177	019	13.0-53100.0-00000-00000-9320-000-0000		Waffle, Dutch/ Funnel Cake 48/2.	215.10	0.00	215.10
21903177	020	13.0-53100.0-00000-00000-9320-000-0000		Croissants, W/G Sliced Natural B	285.75	0.00	285.75
21903177	021	13.0-53100.0-00000-00000-9320-000-0000		Turkey Bacon Ckd Sliced 12/50ct	347.32	0.00	347.32
21903177	022	13.0-53100.0-00000-00000-9320-000-0000		Chicken Taco Meat 4/5# 100/3oz C	298.10	0.00	298.10
21903177	023	13.0-53100.0-00000-00000-9320-000-0000		Beans, Black 6/#10 Teasdale #20	164.60	0.00	164.60
21903177	024	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
21903177	025	13.0-53100.0-00000-00000-9320-000-0000		Presidents Cookies	484.80	0.00	484.80
		PO# 21903177 Due on 01/23/2019 Dept/Loc: 528 Totals:			11,777.77	0.00	11,777.77
		Whse Delivery 1-23-19					
21903378	001	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Whole Muscle G	1,099.20	0.00	1,099.20
21903378	002	13.0-53100.0-00000-00000-9320-000-0000		Chicken Filet, WG Hot&Spicy Whol	1,535.60	0.00	1,535.60
21903378	003	13.0-53100.0-00000-00000-9320-000-0000		Beef, Steak Burger 180/3.0 oz CS	477.60	0.00	477.60
21903378	004	13.0-53100.0-00000-00000-9320-000-0000		Chicken Wings, Buffalo Style Bon	550.20	0.00	550.20
21903378	005	13.0-53100.0-00000-00000-9320-000-0000		Chilies, Green Diced 6/#10 Fies	193.10	0.00	193.10
21903378	006	13.0-53100.0-00000-00000-9320-000-0000		Waffles, WG, Maple 72/2.8oz (2ea	183.04	0.00	183.04
21903378	007	13.0-53100.0-00000-00000-9320-000-0000		French Toast Sticks 54/2.96oz CS	867.60	0.00	867.60
21903378	008	13.0-53100.0-00000-00000-9320-000-0000		Brkfst Oatmeal Bun WW 60/2.6oz C	184.24	0.00	184.24
21903378	009	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	240.00	0.00	240.00
21903378	010	13.0-53100.0-00000-00000-9320-000-0000		Turkey Sausage Links 160/1.025oz	870.00	0.00	870.00
21903378	011	13.0-53100.0-00000-00000-9320-000-0000		Sandwich, Uncrustable IW WG 2.6o	152.92	0.00	152.92
21903378	012	13.0-53100.0-00000-00000-9320-000-0000		English Muffins, W/G White, Slic	127.80	0.00	127.80
21903378	013	13.0-53100.0-00000-00000-9320-000-0000		Beans, Green 6/#10 Short Cut CHH	197.50	0.00	197.50
21903378	014	13.0-53100.0-00000-00000-9320-000-0000		Corn, Whole Kernel 6/#10 Seneca	216.30	0.00	216.30
21903378	015	13.0-53100.0-00000-00000-9320-000-0000		Beans, Pinto 6/#10 Teasdale #20	251.25	0.00	251.25
21903378	016	13.0-53100.0-00000-00000-9320-000-0000		Peaches, Diced 6/#10 Del Monte	651.20	0.00	651.20
21903378	017	13.0-53100.0-00000-00000-9320-000-0000		Bagels, I/W W/W White 72/2.24oz/	620.25	0.00	620.25
21903378	018	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Chicken Nuggets, Heart Shaped 48	1,452.50	0.00	1,452.50
21903378	019	13.0-53100.0-00000-00000-9320-000-0000		Cookies, States & Capitals 120/C	579.20	0.00	579.20
21903378	020	13.0-53100.0-00000-00000-9320-000-0000		Dressing, Coleslaw 4/1gallon Ken	150.48	0.00	150.48
21903378	021	13.0-53100.0-00000-00000-9320-000-0000		Cheese Ravioli, WG Mini 7pc/221-	286.32	0.00	286.32
21903378	022	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Mini Apple WG Breakfast	181.62	0.00	181.62
21903378	023	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	235.15	0.00	235.15
		PO# 21903378 Due on 01/30/2019 Dept/Loc: 528 Totals:			11,303.07	0.00	11,303.07
		Whse Delivery 1-30-19					
21903450	001	13.0-53100.0-00000-00000-9320-000-0000		Chicken Drumsticks, WG Breaded 8	1,891.68	0.00	1,891.68
21903450	002	13.0-53100.0-00000-00000-9320-000-0000		Biscuits, Frzn Baked Buttermilk	737.60	0.00	737.60
21903450	003	13.0-53100.0-00000-00000-9320-000-0000		Texas Toast, WG, Garlic RF (1 gr	491.40	0.00	491.40
21903450	004	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, Ultra WG Flour 10" 12	505.75	0.00	505.75
21903450	005	13.0-53100.0-00000-00000-9320-000-0000		Beans, Vegetarian Refried 62/5.1	591.00	0.00	591.00
21903450	006	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WW Bar 72/2.8oz CS Sky	156.78	0.00	156.78
21903450	007	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, Baked Cinnamon Bun 2gr 3	459.60	0.00	459.60
21903450	008	13.0-53100.0-00000-00000-9320-000-0000		Tortilla Strips, 12# Bulk WG Rom	344.20	0.00	344.20
21903450	009	13.0-53100.0-00000-00000-9320-000-0000		Panini Roll (2 slices) 96/1.64oz	114.56	0.00	114.56
21903450	010	13.0-53100.0-00000-00000-9320-000-0000		Beef, Seasoned Philly Steak 6/5#	245.20	0.00	245.20
21903450	011	13.0-53100.0-00000-00000-9320-000-0000		Macaroni & Cheese W/G R/F 6/5# 6	293.70	0.00	293.70
21903450	012	13.0-53100.0-00000-00000-9320-000-0000		Muffin, WG Choc Chip 60/3.15oz C	539.60	0.00	539.60
21903450	013	13.0-53100.0-00000-00000-9320-000-0000		Waffle, Dutch/ Funnel Cake 48/2.	215.10	0.00	215.10
21903450	014	13.0-53100.0-00000-00000-9320-000-0000		Cereal Cup, Oatmeal Instant 24/1	268.30	0.00	268.30
21903450	015	13.0-53100.0-00000-00000-9320-000-0000		Turkey Ham, Diced 1/2" 2/5# CS J	345.90	0.00	345.90
		PO# 21903450 Due on 02/06/2019 Dept/Loc: 528 Totals:			7,200.37	0.00	7,200.37
		Whse Delivery 2-6-19					
21903451	001	13.0-53100.0-00000-00000-9320-000-0000		Orange Juice, 70-4oz/CS Governme	87.00	0.00	87.00
21903451	002	13.0-53100.0-00000-00000-9320-000-0000		Peaches,Diced 6/#10 Gov't Donate	3.48	0.00	3.48
21903451	003	13.0-53100.0-00000-00000-9320-000-0000		Peaches, Diced Cups Frozen 96/4.	12.18	0.00	12.18

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903451	004	13.0-53100.0-00000-00000-9320-000-0000		Pears, Diced 6/#10 Government Do	3.48	0.00	3.48
21903451	005	13.0-53100.0-00000-00000-9320-000-0000		Chicken, Diced, Cooked Frozen 10	53.94	0.00	53.94
21903451	006	13.0-53100.0-00000-00000-9320-000-0000		Chicken Fajita Strips 30#cs Gov	20.88	0.00	20.88
21903451	007	13.0-53100.0-00000-00000-9320-000-0000		Pork, Leg Roast 36-42# Governmen	17.40	0.00	17.40
21903451	008	13.0-53100.0-00000-00000-9320-000-0000		Applesauce Cups 96/4.5oz CS USDA	12.18	0.00	12.18
21903451	009	13.0-53100.0-00000-00000-9320-000-0000		Applesauce 6/#10/CS Government	10.44	0.00	10.44
21903451	010	13.0-53100.0-00000-00000-9320-000-0000		Dried Cranberries 300/1.16oz Go	12.18	0.00	12.18
21903451	011	13.0-53100.0-00000-00000-9320-000-0000		Strawberries - Frozen 30# Gover	17.40	0.00	17.40
		PO# 21903451 Due on 02/06/2019 Commodity Whse Delivery 2-6-19		Dept/Loc: 528 Totals:	250.56	0.00	250.56
21903573	001	13.0-53100.0-00000-00000-9320-000-0000		Catsup, Cans 6/#10 Hunts #40561	336.40	0.00	336.40
21903573	002	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 6" Ultra WG Flour 12/	291.40	0.00	291.40
21903573	003	13.0-53100.0-00000-00000-9320-000-0000		Fajita Seasoning 6/15oz/CS McCor	283.20	0.00	283.20
21903573	004	13.0-53100.0-00000-00000-9320-000-0000		Chicken, WG Brd Nuggets 30#/(5)1	739.35	0.00	739.35
21903573	005	13.0-53100.0-00000-00000-9320-000-0000		Cookie, Chocolate Chip W/G IW 13	1,017.50	0.00	1,017.50
21903573	006	13.0-53100.0-00000-00000-9320-000-0000		Turkey Pancake Wraps, WG Mini Ma	1,276.65	0.00	1,276.65
21903573	007	13.0-53100.0-00000-00000-9320-000-0000		Potatoes; Tri-patties Hash Brown	410.70	0.00	410.70
21903573	008	13.0-53100.0-00000-00000-9320-000-0000		Tortillas, 12" Ultra Grain WW Fl	360.00	0.00	360.00
21903573	009	13.0-53100.0-00000-00000-9320-000-0000		Beans, Refried Smooth(Dry) 6/29.	132.20	0.00	132.20
21903573	010	13.0-53100.0-00000-00000-9320-000-0000		Turkey Combo Pack Sliced, Italia	69.56	0.00	69.56
21903573	011	13.0-53100.0-00000-00000-9320-000-0000		Chicken Tenderloin, WG Breaded 2	344.04	0.00	344.04
21903573	012	13.0-53100.0-00000-00000-9320-000-0000		Potatoes, Spiral Seasoned 128/CS	180.60	0.00	180.60
21903573	013	13.0-53100.0-00000-00000-9320-000-0000		Beef, Steak Burger 180/3.0 oz CS	477.60	0.00	477.60
21903573	014	13.0-53100.0-00000-00000-9320-000-0000		Pickle Chips, Dill 4/1 GAL Homem	150.50	0.00	150.50
21903573	015	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	250.00	0.00	250.00
21903573	016	13.0-53100.0-00000-00000-9320-000-0000		Brkfst, WG Goodyman Mini Donuts	94.06	0.00	94.06
21903573	017	13.0-53100.0-00000-00000-9320-000-0000		Breakfast Bagel Pizza Cheese 96/	427.90	0.00	427.90
21903573	018	13.0-53100.0-00000-00000-9320-000-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Chicken Double Dogs 60/4oz CS M	1,767.00	0.00	1,767.00
21903573	019	13.0-53100.0-00000-00000-9320-000-0000		Onion Rings, WG Breaded 178 - 5p	486.16	0.00	486.16
21903573	020	13.0-53100.0-00000-00000-9320-000-0000		Bagels, I/W W/W White 72/2.24oz/	496.20	0.00	496.20
21903573	021	13.0-53100.0-00000-00000-9320-000-0000		Egg Patties - Scrambled 220/1.50	147.95	0.00	147.95
21903573	022	13.0-53100.0-00000-00000-9320-000-0000		Eggs, Pre-Cooked Scrambled 4/5#	137.60	0.00	137.60
21903573	023	13.0-53100.0-00000-00000-9320-000-0000		Pineapple Tidbits 6/#10 Dole #2	522.40	0.00	522.40
21903573	024	13.0-53100.0-00000-00000-9320-000-0000		Sauce, BBQ Original 4/1gal Sweet	783.00	0.00	783.00
		PO# 21903573 Due on 02/13/2019 Dept/Loc: 528 Totals: Whse Delivery 2-13-19			11,181.97	0.00	11,181.97
		Vendor # 007881 GOLD STAR Totals:			70,400.09	21,876.42	48,523.67
**** 022334 GOLDEN							
21903031	001	21.0-91400.0-90027-85000-4340-010-0000		ADVANCED NETWORK DEVICES IPSWS-S	463.60	463.60	0.00
		PO# 21903031 Due on 12/21/2018 Dept/Loc: 527 Totals: GST Speaker Mount			463.60	463.60	0.00
21903072	001	21.0-91400.0-90027-85000-4445-010-0000		# JL003A - HPE 5406R 44GT PoE+/4	9,939.60	0.00	9,939.60
21903072	002	21.0-91400.0-90027-85000-4340-010-0000		# J9828A - HPE 5400R 700W PoE+ z	3,495.24	0.00	3,495.24
21903072	003	21.0-91400.0-90027-85000-4445-010-0000		# J9993A - HPE 8 Ports 1G/10GbE	10,485.72	0.00	10,485.72
21903072	004	21.0-91400.0-90027-85000-4445-010-0000		# J9990A - HPE 20-port 10/100/10	4,369.05	0.00	4,369.05
21903072	005	21.0-91400.0-90027-85000-4445-010-0000		# J9986A - HPE 5400R 24-port 10/	3,932.15	0.00	3,932.15
21903072	006	21.0-91400.0-90027-85000-4445-010-0000		# J9821A - HPE 5406R zl2 Switch	2,642.24	0.00	2,642.24
		PO# 21903072 Due on 01/25/2019 Dept/Loc: 527 Totals: Data Switch for New DO			34,864.00	0.00	34,864.00
21903259	001	21.0-91400.0-90027-85000-4445-010-0000		EMI318-10 - Eaton ePDU G3 Metere	1,152.38	0.00	1,152.38
		PO# 21903259 Due on 02/07/2019 Dept/Loc: 527 Totals: Eaton ePDU G3 Metered Input (N			1,152.38	0.00	1,152.38
		Vendor # 022334 GOLDEN Totals:			36,479.98	463.60	36,016.38
**** 012713 GOPHER							
21902933	001	01.0-00000.0-15142-42000-4310-100-7010		# 61-150 - Spalding TF-250 Compo	218.56	218.56	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21902933	002	01.0-00000.0-15142-42000-4310-100-7010		# 61-151 - Spalding TF-250 Compo	218.56	218.56	0.00
21902933	003	01.0-00000.0-15142-42000-4310-100-7010		# 98-202 - Basketball Scorebooks	34.82	34.82	0.00
21902933	004	01.0-00000.0-15142-42000-4310-100-7010		Shipping . Note to Vendor: . Bo	73.27	73.27	0.00
		PO# 21902933 Due on 12/20/2018 Dept/Loc: 700 Totals:			545.21	545.21	0.00
		Basketball equip - PE Athletic					
		Vendor # 012713 GOPHER Totals:			545.21	545.21	0.00
**** 007907 GRAINGER							
21903194	001	01.0-08150.0-00021-81100-4380-010-5230		Item #3ZG32 - Anti-slip tape	473.04	449.39	23.65
		PO# 21903194 Due on 01/31/2019 Dept/Loc: 523 Totals:			473.04	449.39	23.65
		SDHS roof drain - Anti-slip ta					
21903412	001	01.0-08150.0-00021-81100-4380-010-5230		1FD42 Pollypropylene Flat Handle	314.81	0.00	314.81
		PO# 21903412 Due on 01/25/2019 Dept/Loc: 523 Totals:			314.81	0.00	314.81
		Maint equip HVAC cart					
		Vendor # 007907 GRAINGER Totals:			787.85	449.39	338.46
**** 023331 GRAMMARLY INC.							
21903036	001	01.0-00000.0-11109-10000-5840-010-5300		1 Year Online License Subscripti	1,500.00	1,500.00	0.00
		PO# 21903036 Due on 06/30/2019 Dept/Loc: 531 Totals:			1,500.00	1,500.00	0.00
		BLANKET Subscription to Gramme					
		Vendor # 023331 GRAMMARLY INC. Totals:			1,500.00	1,500.00	0.00
**** 022328 GUITAR							
21903277	001	01.0-00000.0-17071-10000-4310-300-3010		Item # 1278002525930 Electro-Voi	153.23	0.00	153.23
21903277	002	01.0-09030.0-00003-27000-4350-300-3010		Item # 1422297029603 Behringer X	492.74	492.74	0.00
21903277	003	01.0-00000.0-00000-27000-4410-300-3010	Y	Item # 1355411855082 Electro Voi	820.39	0.00	820.39
21903277	003	01.0-00000.0-17071-10000-4410-300-3010	Y	Item # 1355411855082 Electro Voi	135.16	0.00	135.16
21903277	003	01.0-09030.0-00003-27000-4410-300-3010	Y	Item # 1355411855082 Electro Voi	137.26	0.00	137.26
21903277	004	01.0-00000.0-17071-10000-4310-300-3010		Item # 1300744184378 Shure SM58	240.89	240.89	0.00
21903277	005	01.0-00000.0-17071-10000-4310-300-3010		Item # 1375800278471 Rapco RoadH	100.72	100.72	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903277 Due on 01/18/2019		Dept/Loc: 300 Totals:	2,080.39	834.35	1,246.04
		D9 - Surround Sound					
		Vendor # 022328		GUITAR Totals:	2,080.39	834.35	1,246.04
**** 019570 HILLYARD							
21903240	001	01.0-00000.0-00000-82871-4370-010-5230		HIL0101604 - SUPER HIL-TONE (QTS	303.80	303.80	0.00
21903240	002	01.0-00000.0-00000-82871-4370-010-5230		HIL0080825 - ARSENAL 1 SUPER SHI	241.95	241.95	0.00
21903240	003	01.0-00000.0-00000-82871-4370-010-5230		HIL0014006 - SUPER SHINE-ALL CLE	187.90	187.90	0.00
21903240	004	01.0-00000.0-00000-82871-4370-010-5230		Shipping & Handling . Ref. Quote	38.00	38.00	0.00
		PO# 21903240 Due on 01/31/2019		Dept/Loc: 523 Totals:	771.65	771.65	0.00
		Custodial floor cleaning suppl					
21903414	001	01.0-00000.0-00000-82871-4370-010-5230		HIL49939 PAD 10X4.5IN GLACIER MS	341.64	0.00	341.64
21903414	002	01.0-00000.0-00000-82871-4370-010-5230		Shipping . Ref. Quote: 100534363	19.50	0.00	19.50
		PO# 21903414 Due on 01/25/2019		Dept/Loc: 523 Totals:	361.14	0.00	361.14
		Custodial supplies - gym floor					
21903427	001	01.0-00000.0-00000-27000-4350-300-3010		MAT999GS MAT GS CUSCUT 7'X12'6"	1,072.18	0.00	1,072.18
21903427	002	01.0-00000.0-00000-27000-4350-300-3010		MATULTRADLEX ULTRA FLEX EDGE FO	282.95	0.00	282.95
21903427	003	01.0-00000.0-00000-27000-4350-300-3010		MAT999GS MAT GS CUSCUT 7'X7" W/	282.77	0.00	282.77
21903427	004	01.0-00000.0-00000-27000-4350-300-3010		MATULTRAFLEX ULTRA FLEX EDGE FO	99.03	0.00	99.03
21903427	005	01.0-00000.0-00000-27000-4350-300-3010		MAT999GS MAT GS CUSCUT 7'X9' W/U	371.14	0.00	371.14
21903427	006	01.0-00000.0-00000-27000-4350-300-3010		MATULTRAFLEX ULTRA FLEX EDGE FOR	113.18	0.00	113.18
21903427	007	01.0-00000.0-00000-27000-4350-300-3010		MAT999GS MAT GS CUSCUT 6'X9'5" W	353.47	0.00	353.47
21903427	008	01.0-00000.0-00000-27000-4350-300-3010		MATULTRAFLEX ULTRA FLEX EDGE FOR	113.18	0.00	113.18
21903427	009	01.0-00000.0-00000-27000-4350-300-3010		MAT999G MATGS CUSCUT 4'X6' W/UF	835.18	0.00	835.18
21903427	010	01.0-00000.0-00000-27000-4350-300-3010		MATULTRAFLEX ULTRA DLEX EDGE FOR	541.16	0.00	541.16
		PO# 21903427 Due on 02/01/2019		Dept/Loc: 300 Totals:	4,064.24	0.00	4,064.24
		Campus Carpet Mats					
		Vendor # 019570		HILLYARD Totals:	5,197.03	771.65	4,425.38
**** 009648 HOMETOWN R							

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903438	001	01.0-08150.0-00021-81100-5610-010-5230		Equipment Rental For San Dimas H	3,470.00	0.00	3,470.00
21903438	002	01.0-08150.0-00021-81100-5610-010-5230		Reservation contract # 20509-1 .	1,625.00	0.00	1,625.00
		PO# 21903438 Due on 06/03/2019		Dept/Loc: 523 Totals:	5,095.00	0.00	5,095.00
		SDHS graduation equip rental					
		Vendor # 009648		HOMETOWN R Totals:	5,095.00	0.00	5,095.00
**** 021549 HUR FLOOR							
21903094	001	01.0-08150.0-00021-81100-5630-010-5230		Service and materials to remove	2,767.00	2,767.00	0.00
21903094	002	01.0-08150.0-00021-81100-5630-010-5230		Labor - demo, install and finish	5,687.00	5,687.00	0.00
		PO# 21903094 Due on 12/30/2018		Dept/Loc: 523 Totals:	8,454.00	8,454.00	0.00
		Repair to LH gym floor					
		Vendor # 021549		HUR FLOOR Totals:	8,454.00	8,454.00	0.00
**** 024042 IMAGE							
21903188	001	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	104.46	104.46	0.00
21903188	002	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	104.46	104.46	0.00
21903188	003	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 short sleeve Color	104.46	104.46	0.00
21903188	004	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	113.17	113.17	0.00
21903188	005	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	104.46	104.46	0.00
21903188	006	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	104.46	104.46	0.00
21903188	007	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 short sleeve Color:	104.46	104.46	0.00
21903188	008	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	147.99	147.99	0.00
21903188	009	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color	147.99	147.99	0.00
21903188	010	01.0-00000.0-11100-21000-4310-010-5300		Gildan 50/50 Short Sleeve Color:	78.35	78.35	0.00
21903188	011	01.0-00000.0-11100-21000-4310-010-5300		Gilden 50/50 Short Sleeve Color:	113.17	113.17	0.00
21903188	012	01.0-00000.0-11100-21000-4310-010-5300		Group Names 141 X $2.00 = $282.0	283.79	283.79	0.00
		PO# 21903188 Due on 01/25/2019		Dept/Loc: 531 Totals:	1,511.22	1,511.22	0.00
		Math Field Day T-Shirts					
		Vendor # 024042		IMAGE Totals:	1,511.22	1,511.22	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 004862 INLAND VAL							
21903095	001	01.0-00000.0-00000-75300-5830-010-5250		Advertising for Bids 18-19:08 an	1,267.80	1,267.80	0.00
		PO# 21903095 Due on 12/28/2018		Dept/Loc: 525 Totals:	1,267.80	1,267.80	0.00
		Advertising - E Rate Bids					
21903256	001	21.0-90400.0-90028-85000-5830-200-0000		Legal Advertisement for Bid . B	2,398.16	2,398.16	0.00
		PO# 21903256 Due on 01/31/2019		Dept/Loc: 523 Totals:	2,398.16	2,398.16	0.00
		Ad for BHS Stadium Project					
		Vendor # 004862		INLAND VAL Totals:	3,665.96	3,665.96	0.00
**** 016764 INNOVATIVE LEARNING							
21903388	001	01.0-65000.0-57504-11100-4310-010-5340		# TM 2181W - TouchPoints with Pi	174.11	174.11	0.00
21903388	002	01.0-65000.0-57504-11100-4310-010-5340		# TM2102W - Touch Numerals Compu	75.56	75.56	0.00
21903388	003	01.0-65000.0-57504-11100-4310-010-5340		# TM2060W - Magnetic 3-D Numeral	166.44	166.44	0.00
21903388	004	01.0-65000.0-57504-11100-4310-010-5340		Shipping Fee of 8% of order tota	30.40	30.40	0.00
		PO# 21903388 Due on 01/31/2019		Dept/Loc: 534 Totals:	446.51	446.51	0.00
		Touch Points Instructional Cla					
		Vendor # 016764		INNOVATIVE LEARNING Totals:	446.51	446.51	0.00
**** 010782 INTELLI-TECH							
21902930	001	01.0-00000.0-90000-21000-4350-010-5300		# 33-406-085 - Sit-Stand Desktop	410.63	410.63	0.00
		PO# 21902930 Due on 12/20/2018		Dept/Loc: 531 Totals:	410.63	410.63	0.00
		Ed Tech- Stand up Desk					
21902977	001	01.0-00000.0-90000-21000-4340-010-5300		1NW59UT#ABA - HP x360 11G1 EE 11	355.88	355.88	0.00
21902977	002	01.0-00000.0-90000-21000-4340-010-5300		GOG-CROS-SW-DIS-EDU . Google Edu	25.45	25.45	0.00
21902977	003	01.0-00000.0-90000-21000-4340-010-5300		LABOR . Intelli-Tech Services -	25.00	25.00	0.00
21902977	004	01.0-00000.0-90000-21000-4340-010-5300		California eWaste Fee for Displa	5.00	5.00	0.00
		PO# 21902977 Due on 12/21/2018		Dept/Loc: 530 Totals:	411.33	411.33	0.00
		BETA-Gil Kalo Chromebook touch					
21903045	001	01.0-56400.0-11100-31200-4340-010-5340		# 1FH45A8#ABA HP Business E223 2	164.25	164.25	0.00
21903045	002	01.0-56400.0-11100-31200-4340-010-5340					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				# T6L04UT#ABA HP Slim Wireless K	71.18	71.18	0.00
21903045	003	01.0-56400.0-11100-31200-4340-010-5340		Ref. Quote # KT112818B-MK Promo	0.00	0.00	0.00
	PO# 21903045 Due on 01/18/2019			Dept/Loc: 534 Totals:	235.43	235.43	0.00
	Cristal Workman-Psychologist						
21903102	001	01.0-00000.0-00000-77000-4340-010-5270		L14921-001 - Keyboard Replacemen	246.38	246.38	0.00
	PO# 21903102 Due on 01/11/2019			Dept/Loc: 527 Totals:	246.38	246.38	0.00
	Keyboard Replacement WO6744 SD						
21903318	001	01.0-65000.0-57700-11900-4445-010-5340		# 2SS98UT#ABA HP Probook 440 G5	848.63	848.63	0.00
21903318	002	01.0-65000.0-57700-11900-4445-010-5340		# UZ278E - SMART BUY 3YR NBD ONS	120.00	120.00	0.00
21903318	003	01.0-65000.0-57700-11900-4445-010-5340		# F2B56AA - HP DVD Writer DVD-R/	71.18	71.18	0.00
21903318	004	01.0-65000.0-57700-11900-4445-010-5340		California eWaste Fee for Displa	5.00	5.00	0.00
	PO# 21903318 Due on 01/31/2019			Dept/Loc: 534 Totals:	1,044.81	1,044.81	0.00
	HP Laptop Y. Gamboa						
21903406	001	01.0-00000.0-11100-10000-4445-110-6010		HP ProBook Item: 2SS98UT#ABA HP	1,697.25	1,697.25	0.00
21903406	002	01.0-00000.0-11100-10000-4445-110-6010		UZ278E Smart Buy 3 Year NBD Onsi	240.00	240.00	0.00
21903406	003	01.0-00000.0-11100-10000-4445-110-6010		F2B56AA HP DVD-Writer DVD-R/RW S	142.35	142.35	0.00
21903406	004	01.0-00000.0-11100-10000-4445-110-6010		E-Waste . Ref. Quote: KT010919B-	10.00	10.00	0.00
	PO# 21903406 Due on 01/25/2019			Dept/Loc: 600 Totals:	2,089.60	2,089.60	0.00
	Teacher Laptop (Acedo and Extr						
21903452	001	01.0-00000.0-00000-77000-4350-010-5270		# 33-406-085 - Ergotron WorkFit-	410.63	0.00	410.63
21903452	002	01.0-00000.0-00000-77000-4350-010-5270		# 33-323-200 - Ergotron DS100 Tr	306.60	0.00	306.60
	PO# 21903452 Due on 02/11/2019			Dept/Loc: 527 Totals:	717.23	0.00	717.23
	Sit Stand Desk - Thet						
21903476	001	01.0-09010.0-11990-10000-4445-200-2010	Y	Desk Top Computer # 4DP54UT#ABA	4,144.90	0.00	4,144.90
21903476	001	01.0-35500.0-38012-10000-4445-200-2010	Y	Desk Top Computer # 4DP54UT#ABA	3,542.00	0.00	3,542.00
21903476	002	01.0-09010.0-11990-10000-4445-200-2010		# 3TK87AT - HP 8GB DDR4 SDRAM Me	1,428.98	0.00	1,428.98
21903476	003	01.0-09010.0-11990-10000-4445-200-2010		# 1FH47A8#ABA - HP Elite Display	1,626.08	0.00	1,626.08
21903476	004	01.0-09010.0-11990-10000-4445-200-2010		California eWaste Fee for Displa	54.00	0.00	54.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903476 Due on 02/22/2019 Dept/Loc: 200 Totals:			10,795.96	0.00	10,795.96
		Waters-Classroom computers					
21903477	001	01.0-00000.0-11100-10000-4445-100-7010		Lap Top # 2SS98UT#ABA - HP Pro N	848.63	0.00	848.63
21903477	002	01.0-00000.0-11100-10000-4340-100-7010		# UZ278E - SMART BUY 3YR NBD ONS	120.00	0.00	120.00
21903477	003	01.0-00000.0-11100-10000-4340-100-7010		# F2B56AA - HP DVD-Writer 5-7 Da	71.18	0.00	71.18
21903477	004	01.0-00000.0-11100-10000-4340-100-7010		California E-Waste Fee . Ref. Qu	5.00	0.00	5.00
		PO# 21903477 Due on 02/15/2019 Dept/Loc: 700 Totals:			1,044.81	0.00	1,044.81
		Laptop - Kristyn Sutton					
21903491	001	01.0-00000.0-11100-10000-4340-090-4910		THINKWRITE-90117 Thinkwrite Head	472.65	0.00	472.65
		PO# 21903491 Due on 02/08/2019 Dept/Loc: 490 Totals:			472.65	0.00	472.65
		ThinkWrite Headsets					
21903492	001	01.0-09010.0-11990-10000-4445-090-4910		HP ProBook 2SS98UT#ABA i5,8GB,2	5,091.75	0.00	5,091.75
21903492	002	01.0-09010.0-11990-10000-4445-090-4910		UZ278E SMART BUY 3YR NBD ONSITE	720.00	0.00	720.00
21903492	003	01.0-09010.0-11990-10000-4445-090-4910		F2B56AA HP DVD-WRITER DVD-R/RW S	427.05	0.00	427.05
21903492	004	01.0-09010.0-11990-10000-4445-090-4910		1MK33UT#ABA HP USB-C Universal D	1,346.85	0.00	1,346.85
21903492	005	01.0-09010.0-11990-10000-4445-090-4910		HP EliteDesk 4DP54UT#ABA i5,8GB,	854.10	0.00	854.10
21903492	006	01.0-09010.0-11990-10000-4445-090-4910		1FH45A8#ABA HP Business E223 21.	164.25	0.00	164.25
21903492	007	01.0-09010.0-11990-10000-4445-090-4910		California eWaste Fee for Displa	30.00	0.00	30.00
21903492	008	01.0-09010.0-11990-10000-4445-090-4910		California eWaste Fee for Displa	6.00	0.00	6.00
		PO# 21903492 Due on 02/15/2019 Dept/Loc: 490 Totals:			8,640.00	0.00	8,640.00
		HP NOTEBOOKS AND DESK TOP					
21903495	001	01.0-00000.0-32000-10000-4445-400-4010	Y	LapTop # 2SS98UT#ABA HP ProBook	3,394.50	0.00	3,394.50
21903495	001	01.0-00000.0-11100-10000-4445-410-4010	Y	LapTop # 2SS98UT#ABA HP ProBook	848.63	0.00	848.63
21903495	002	01.0-00000.0-32000-10000-4445-400-4010	Y	#UZ278E Smart Buy 3yr NBD Onsite	480.00	0.00	480.00
21903495	002	01.0-00000.0-11100-10000-4445-410-4010	Y	#UZ278E Smart Buy 3yr NBD Onsite	120.00	0.00	120.00
21903495	003	01.0-00000.0-32000-10000-4445-400-4010	Y	#F2B56AA HP DVD-Writer DVD-R/RW	284.70	0.00	284.70
21903495	003	01.0-00000.0-11100-10000-4445-410-4010	Y	#F2B56AA HP DVD-Writer DVD-R/RW	71.18	0.00	71.18
21903495	004	01.0-00000.0-32000-10000-4445-400-4010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
			Y	#1MK33UT#ABA HP USB-C Universal	897.90	0.00	897.90
21903495	004	01.0-00000.0-11100-10000-4445-410-4010					
			Y	#1MK33UT#ABA HP USB-C Universal	224.48	0.00	224.48
21903495	005	01.0-00000.0-32000-10000-4445-400-4010					
			Y	California eWaste Fee for Displa	20.00	0.00	20.00
21903495	005	01.0-00000.0-11100-10000-4445-410-4010					
			Y	California eWaste Fee for Displa	5.00	0.00	5.00
21903495	006	01.0-00000.0-11100-10000-4445-410-4010					
				.	0.00	0.00	0.00
21903495	007	01.0-00000.0-32000-10000-4445-400-4010					
				.	0.00	0.00	0.00
21903495	008	01.0-00000.0-11100-10000-4445-410-4010					
				.	0.00	0.00	0.00
21903495	009	01.0-00000.0-32000-10000-4445-400-4010					
				.	0.00	0.00	0.00
21903495	010	01.0-00000.0-11100-10000-4445-410-4010					
				.	0.00	0.00	0.00
		PO# 21903495 Due on 02/13/2019		Dept/Loc: 400 Totals:	6,346.39	0.00	6,346.39
		5 Laptop Computers w/dock stat					
21903567	001	01.0-00000.0-00000-77000-4445-010-5270					
				Computer - Desktop - # 4DP07UT#A	1,182.60	0.00	1,182.60
21903567	002	01.0-00000.0-00000-77000-4340-010-5270					
				1FH47A8#ABA - HP EliteDisplay E2	361.35	0.00	361.35
21903567	003	01.0-00000.0-00000-77000-4340-010-5270					
				CA EWaste Fee for Display . Ref.	12.00	0.00	12.00
		PO# 21903567 Due on 02/27/2019		Dept/Loc: 527 Totals:	1,555.95	0.00	1,555.95
		Computer for Brian Degen					
21903596	001	01.0-00000.0-11100-10000-4310-110-6010					
				Thinkwrite-90117 Headset without	262.58	0.00	262.58
		PO# 21903596 Due on 02/08/2019		Dept/Loc: 600 Totals:	262.58	0.00	262.58
		Headphones (Johnson)					
		Vendor # 010782		INTELLI-TECH Totals:	34,273.75	4,438.18	29,835.57
**** 024359 INVOICE							
21903374	001	01.0-00000.0-11100-10000-5880-300-3010					
				Toll Violation Incurred by Instr	8.00	8.00	0.00
		PO# 21903374 Due on 01/31/2019		Dept/Loc: 300 Totals:	8.00	8.00	0.00
		Golden Gate Bridge Toll Invoic					
		Vendor # 024359		INVOICE Totals:	8.00	8.00	0.00
**** 018387 J & G							
21903079	001	01.0-00000.0-15142-42000-4310-110-6010					
				996M Colors S-XL 8 oz. Pullover	729.27	729.27	0.00
21903079	002	01.0-00000.0-15142-42000-4310-110-6010					
				996M Colors S-XL 8 oz. Pullover	89.79	89.79	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903079	003	01.0-00000.0-15142-42000-4310-110-6010		Setup . Full front print only. W	50.00	50.00	0.00
	PO# 21903079 Due on 12/31/2018 Athletic Sweatshirts (Basketba			Dept/Loc: 600 Totals:	869.06	869.06	0.00
21903518	001	01.0-00000.0-00000-83000-4350-010-5200		LK8000 Port Authority Ladies Pol	106.76	0.00	106.76
21903518	002	01.0-00000.0-00000-83000-4350-010-5200		LK8000 Port Authority Polo XXL	117.71	0.00	117.71
21903518	003	01.0-00000.0-00000-83000-4350-010-5200		K8000 Port Authority Polo 3XL	134.14	0.00	134.14
21903518	004	01.0-00000.0-00000-83000-4350-010-5200		996M Colors Hooded Sweatshirt XL	19.71	0.00	19.71
21903518	005	01.0-00000.0-00000-83000-4350-010-5200		996M Colors Hooded Sweatshirt XX	23.54	0.00	23.54
21903518	006	01.0-00000.0-00000-83000-4350-010-5200		996M Colors Hooded Sweatshirt 3X	24.64	0.00	24.64
	PO# 21903518 Due on 02/08/2019 Campus Supervisor Shirts			Dept/Loc: 600 Totals:	426.50	0.00	426.50
		Vendor # 018387		J & G Totals:	1,295.56	869.06	426.50
**** 001152 J.W. PEPPER							
21903175	001	01.0-00000.0-17070-10000-4310-200-2010		Open Purchase Order for Band Mus	2,000.00	1,341.20	658.80
	PO# 21903175 Due on 06/14/2019 BLANKET Band Peppe			Dept/Loc: 200 Totals:	2,000.00	1,341.20	658.80
		Vendor # 001152		J.W. PEPPER Totals:	2,000.00	1,341.20	658.80
**** 020099 JAN'S							
21902971	001	01.0-00000.0-00020-36000-4380-010-5260		Towing of Blue Bird Bus - unit 6	300.00	300.00	0.00
	PO# 21902971 Due on 12/07/2018 Bus Towing			Dept/Loc: 526 Totals:	300.00	300.00	0.00
		Vendor # 020099		JAN'S Totals:	300.00	300.00	0.00
**** 019522 JANUS PEST							
21903199	001	01.0-00000.0-00000-82000-5630-010-5230		Services for Gophers Removal - (	1,963.00	0.00	1,963.00
	PO# 21903199 Due on 01/18/2019 BLANKET - Services for Gophers			Dept/Loc: 523 Totals:	1,963.00	0.00	1,963.00
		Vendor # 019522		JANUS PEST Totals:	1,963.00	0.00	1,963.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024205 JI W.							
21902931	001	01.0-09010.0-11990-27000-4327-030-4310		Reimbursement for refreshments f	89.38	89.38	0.00
		PO# 21902931 Due on 12/13/2018		Dept/Loc: 430 Totals:	89.38	89.38	0.00
		REIMBURSEMENT for Staff Meetin					
		Vendor # 024205		JI W. Totals:	89.38	89.38	0.00
**** 021058 JIM'S MUSI							
21903357	001	01.0-00000.0-17070-10000-5630-300-3010		Open Purchase Order for Instrume	1,000.00	724.24	275.76
		PO# 21903357 Due on 06/30/2019		Dept/Loc: 300 Totals:	1,000.00	724.24	275.76
		Band Instrument Repairs					
		Vendor # 021058		JIM'S MUSI Totals:	1,000.00	724.24	275.76
**** 023545 JOANN LA MANNA							
21903497	001	01.0-09010.0-11990-27000-4350-200-2010		Reimbursement to purchase Librar	327.98	327.98	0.00
		PO# 21903497 Due on 02/15/2019		Dept/Loc: 200 Totals:	327.98	327.98	0.00
		REIMBURSEMENT Chirstmas Tree					
		Vendor # 023545		JOANN LA MANNA Totals:	327.98	327.98	0.00
**** 022484 JOSEPHSON INSTITUTE							
21902910	001	01.0-00000.0-11100-10000-4310-050-4510		Posters: Six Pillar Classics (s	34.99	34.99	0.00
21902910	002	01.0-00000.0-11100-10000-4310-050-4510		Shipping charge . Ref. Invoice #	16.06	16.06	0.00
		PO# 21902910 Due on 12/18/2018		Dept/Loc: 450 Totals:	51.05	51.05	0.00
		Character Counts					
		Vendor # 022484		JOSEPHSON INSTITUTE Totals:	51.05	51.05	0.00
**** 024354 JULIE H.							
21903364	001	01.0-09010.0-11998-10000-5880-040-4410		Reimbursement for Supplies neede	79.43	79.43	0.00
		PO# 21903364 Due on 01/31/2019		Dept/Loc: 440 Totals:	79.43	79.43	0.00
		REIMBURSEMENT -Supplies for E					
		Vendor # 024354		JULIE H. Totals:	79.43	79.43	0.00
**** 024335 KARDEX REMSTAR, LLC							
21903167	001	21.0-91400.0-90027-85000-6410-010-0000					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Model 115-1212N Lektriever Verti	55,770.93	0.00	55,770.93
21903167	002	21.0-91400.0-90027-85000-6410-010-0000					
				Model 115-1412S Lektriever Verti	83,856.26	0.00	83,856.26
21903167	003	21.0-91400.0-90027-85000-6410-010-0000					
				Model 115-1612S Lektriever Verti	30,952.73	0.00	30,952.73
21903167	004	21.0-91400.0-90027-85000-6410-010-0000					
				Model 120-1312W Lektriever Verti	56,574.04	0.00	56,574.04
21903167	005	21.0-91400.0-90027-85000-6410-010-0000					
				Estimated freight charges to cus	24,000.00	0.00	24,000.00
21903167	006	21.0-91400.0-90027-85000-6410-010-0000					
				Mechanical Equipment Installatio	59,124.00	0.00	59,124.00
		PO# 21903167 Due on 04/08/2019		Dept/Loc: 520 Totals:	310,277.96	0.00	310,277.96
		District Office Lektrievers					
		Vendor # 024335		KARDEX REMSTAR, LLC Totals:	310,277.96	0.00	310,277.96
**** 024356 KATHLEEN L.							
21903466	001	01.0-00000.0-00000-31400-5850-010-5302					
				Independent Contractor Services	45,000.00	0.00	45,000.00
		PO# 21903466 Due on 06/30/2019		Dept/Loc: 530 Totals:	45,000.00	0.00	45,000.00
		BLANKET IC Lidenmayer					
		Vendor # 024356		KATHLEEN L. Totals:	45,000.00	0.00	45,000.00
**** 022604 KATHY GRAY							
21903235	001	01.0-00000.0-90000-27000-5850-010-5300					
				Independent Contractor Services	500.00	360.00	140.00
		PO# 21903235 Due on 06/30/2019		Dept/Loc: 532 Totals:	500.00	360.00	140.00
		BLANKET IC Expulsion Hearing T					
		Vendor # 022604		KATHY GRAY Totals:	500.00	360.00	140.00
**** 023767 KIDSPACE							
21903108	001	01.0-09010.0-11971-10000-5880-060-4610					
				Field Trip Admission Fees for Gr	1,103.00	1,103.00	0.00
		PO# 21903108 Due on 12/31/2018		Dept/Loc: 460 Totals:	1,103.00	1,103.00	0.00
		Kidspace - 1st Grade					
		Vendor # 023767		KIDSPACE Totals:	1,103.00	1,103.00	0.00
**** 018945 KRISTINA							
21903454	001	01.0-00000.0-11109-10000-4310-040-4410					
				Reimbursement for purchasing ins	200.00	200.00	0.00
		PO# 21903454 Due on 02/11/2019		Dept/Loc: 440 Totals:	200.00	200.00	0.00
		REIMBURSEMENT - Supplies					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 018945		KRISTINA	Totals:	200.00	200.00	0.00
**** 024323 KRISTYN SUTTON								
21903004	001	01.0-00000.0-11109-31100-5850-100-7010		Independent Contractor Services		40,000.00	5,248.75	34,751.25
		PO# 21903004 Due on 06/06/2019		Dept/Loc: 700	Totals:	40,000.00	5,248.75	34,751.25
		BLANKET Independent Cont.-Krti						
		Vendor # 024323		KRISTYN SUTTON	Totals:	40,000.00	5,248.75	34,751.25
**** 024113 KYLE B.								
21903376	001	01.0-65000.0-57700-11200-4310-300-3010		Reimbursement for supplies purch		153.29	153.29	0.00
		PO# 21903376 Due on 01/31/2019		Dept/Loc: 300	Totals:	153.29	153.29	0.00
		Boardman - Reimbursement						
		Vendor # 024113		KYLE B.	Totals:	153.29	153.29	0.00
**** 012967 L.A.CO.OFF								
21903002	001	01.0-00000.0-11109-21400-5810-010-5300		Registration Fee for OnLine Cour		200.00	200.00	0.00
21903002	002	01.0-00000.0-11109-21400-5810-010-5300		Registration Fee for OnLine Cour		200.00	200.00	0.00
		PO# 21903002 Due on 02/22/2019		Dept/Loc: 531	Totals:	400.00	400.00	0.00
		BLANKET OnLine Course- Horsle						
21903133	001	01.0-40350.0-11100-10000-5880-010-5300		Professional Development Service		15,800.00	15,800.00	0.00
		PO# 21903133 Due on 06/30/2019		Dept/Loc: 540	Totals:	15,800.00	15,800.00	0.00
		BLANKET Admin Services Credent						
21903195	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration for: LAC		25.00	0.00	25.00
		PO# 21903195 Due on 01/08/2019		Dept/Loc: 531	Totals:	25.00	0.00	25.00
		CONFERENCE LACOE- A Neal						
21903281	001	01.0-00000.0-11100-10000-5220-110-6010		Conference Registration for: 201		25.00	0.00	25.00
		PO# 21903281 Due on 01/11/2019		Dept/Loc: 600	Totals:	25.00	0.00	25.00
		STEM LACOE Science Workshop						
21903417	001	01.0-00000.0-11100-21400-5220-010-5300		Conference Registration For: 201		100.00	0.00	100.00
		PO# 21903417 Due on 02/04/2019		Dept/Loc: 530	Totals:	100.00	0.00	100.00
		CONFERENCE Workshop-Winter Rel						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903420	001	01.0-00000.0-11100-10000-5220-100-7010		Conference Registration For: CA	375.00	0.00	375.00
21903420	002	01.0-00000.0-11100-10000-5220-100-7010		.	0.00	0.00	0.00
21903420	003	01.0-00000.0-11100-10000-5220-100-7010		.	0.00	0.00	0.00
		PO# 21903420 Due on 01/28/2019		Dept/Loc: 700 Totals:	375.00	0.00	375.00
		CONFERENCE CAST Registration					
		Vendor # 012967		L.A.CO.OFF Totals:	16,725.00	16,200.00	525.00
**** 000121 LA VERNE							
21903238	001	01.0-00000.0-00000-82000-4371-010-5230		MS250 - Chainsaw 18" 45.4cc . R	766.39	766.39	0.00
		PO# 21903238 Due on 01/31/2019		Dept/Loc: 523 Totals:	766.39	766.39	0.00
		Grounds equipment					
21903239	001	01.0-00000.0-00000-82000-4371-010-5230		EXM 103-6394-S SPK, BLADE MULCH	625.99	0.00	625.99
		PO# 21903239 Due on 01/31/2019		Dept/Loc: 523 Totals:	625.99	0.00	625.99
		Mower blades					
		Vendor # 000121		LA VERNE Totals:	1,392.38	766.39	625.99
**** 023959 LA VERNE HERITAGE							
21903486	001	01.0-09010.0-11995-10000-5880-060-4610		Field Trip Admission Fees for Gr	568.00	0.00	568.00
		PO# 21903486 Due on 02/01/2019		Dept/Loc: 460 Totals:	568.00	0.00	568.00
		Heritage Park - Orange Picking					
		Vendor # 023959		LA VERNE HERITAGE Totals:	568.00	0.00	568.00
**** 008605 LAGUNA CLA							
21903071	001	01.0-09010.0-11995-10000-4410-040-4410		# KILSKKM1027 - KILN SKUTT #KM-1	2,624.72	0.00	2,624.72
21903071	002	01.0-09010.0-11995-10000-4410-040-4410		# RF356 - KILN Furniture Package	275.03	0.00	275.03
21903071	003	01.0-09010.0-11995-10000-4410-040-4410		Laguna Clay Palletts - Out Depos	8.76	0.00	8.76
21903071	004	01.0-09010.0-11995-10000-4410-040-4410		Delivery Charge Please allow 8 -	49.28	0.00	49.28
		PO# 21903071 Due on 01/31/2019		Dept/Loc: 440 Totals:	2,957.79	0.00	2,957.79
		Kiln For Kinder					
		Vendor # 008605		LAGUNA CLA Totals:	2,957.79	0.00	2,957.79

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 000117 LAKESHORE							
21902979	001	01.0-56400.0-11100-31500-4310-010-5340		Item #PP723 Real working cash re	32.84	32.84	0.00
21902979	002	01.0-56400.0-11100-31500-4310-010-5340		Item# FF955X Story Sequencing Ca	43.79	43.79	0.00
21902979	003	01.0-56400.0-11100-31500-4310-010-5340		Item# LL904 Storyteller Writing	27.36	27.36	0.00
21902979	004	01.0-56400.0-11100-31500-4310-010-5340		Item# HH506 What's the Sound? My	32.84	32.84	0.00
21902979	005	01.0-56400.0-11100-31500-4310-010-5340		Item# AA388 Color Discovery Boxe	65.69	65.69	0.00
21902979	006	01.0-56400.0-11100-31500-4310-010-5340		BUSD Warehouse Note: Please Deli	20.00	20.00	0.00
		PO# 21902979 Due on 12/21/2018		Dept/Loc: 534 Totals:	222.52	222.52	0.00
		Carolina Macias/Speech supplie					
21903461	001	01.0-56400.0-11100-31500-4310-010-5340		# LL399 - Understanding Idioms C	21.89	0.00	21.89
21903461	002	01.0-56400.0-11100-31500-4310-010-5340		Freight Charges . Ref. Quote #12	6.99	0.00	6.99
21903461	003	01.0-56400.0-11100-31500-4310-010-5340		BUSD Warehouse Note: Deliver to	0.00	0.00	0.00
		PO# 21903461 Due on 02/14/2019		Dept/Loc: 534 Totals:	28.88	0.00	28.88
		Erin Broberg/Speech Supplies					
21903519	001	01.0-65000.0-57300-11100-4310-080-4810		Numbers & Counting Folder Game L	38.31	0.00	38.31
21903519	002	01.0-65000.0-57300-11100-4310-080-4810		Peg Number Boards Item # TT625	40.50	0.00	40.50
21903519	003	01.0-65000.0-57300-11100-4310-080-4810		Letter Recognition Instant Learn	32.84	0.00	32.84
21903519	004	01.0-65000.0-57300-11100-4310-080-4810		Write the Letter Activity Center	21.89	0.00	21.89
21903519	005	01.0-65000.0-57300-11100-4310-080-4810		Tweezer Tongs Color Sorting Kit	27.36	0.00	27.36
21903519	006	01.0-65000.0-57300-11100-4310-080-4810		Button Sorting Center Item# jj77	38.31	0.00	38.31
21903519	007	01.0-65000.0-57300-11100-4310-080-4810		Shape Sorting Center Item # LL91	18.60	0.00	18.60
21903519	008	01.0-65000.0-57300-11100-4310-080-4810		Early Math Activity Center Item	43.79	0.00	43.79
		PO# 21903519 Due on 02/08/2019		Dept/Loc: 480 Totals:	261.60	0.00	261.60
		Supplies for Blast Preschool					
		Vendor # 000117		LAKESHORE Totals:	513.00	222.52	290.48
**** 024339 LAURA MILLIGAN							
21903262	001	01.0-65000.0-57700-36000-5813-010-5340		Reimbursement to Parent for Visi	1,060.00	866.00	194.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903262 Due on 06/30/2019 PARENT Reimb. L. Milligan		Dept/Loc: 534	Totals:	1,060.00	866.00	194.00
		Vendor # 024339		LAURA MILLIGAN	Totals:	1,060.00	866.00	194.00
**** 024325 LAW OFFICE								
21903050	001	01.0-65000.0-50010-21000-5882-010-5340		To Pay Attorney Fees per Settlem		3,500.00	3,500.00	0.00
		PO# 21903050 Due on 01/31/2019 Law Offices of N.H.Amey Fees p		Dept/Loc: 534	Totals:	3,500.00	3,500.00	0.00
		Vendor # 024325		LAW OFFICE	Totals:	3,500.00	3,500.00	0.00
**** 022342 LBI BOYD								
21903480	001	01.0-00000.0-11100-10000-4410-300-3010		9'x4' WB-01 MARKERBOARD WITH FUL		547.50	0.00	547.50
21903480	002	01.0-00000.0-11100-10000-4410-300-3010		Installation . Ref. Quote: 16661		273.75	0.00	273.75
		PO# 21903480 Due on 02/28/2019 whtieboard for Perez		Dept/Loc: 300	Totals:	821.25	0.00	821.25
		Vendor # 022342		LBI BOYD	Totals:	821.25	0.00	821.25
**** 023207 LEANNA P.								
21903570	001	01.0-09040.0-13820-10000-4310-010-5300		Reimbursement for supplies/mater		241.20	0.00	241.20
		PO# 21903570 Due on 02/27/2019 REIMBURSEMENT - HOH Materials		Dept/Loc: 531	Totals:	241.20	0.00	241.20
21903571	001	01.0-09040.0-13820-10000-4317-010-5300		Reimbursement for supplies/mater		756.23	0.00	756.23
		PO# 21903571 Due on 02/20/2019 REIMBURSEMENT - HOH Materials		Dept/Loc: 531	Totals:	756.23	0.00	756.23
		Vendor # 023207		LEANNA P.	Totals:	997.43	0.00	997.43
**** 023974 LEARNING								
21903114	001	01.0-00000.0-11109-10000-4110-010-5300		# TGKSK-18 - Kick Start Kinderga		49.28	49.28	0.00
21903114	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping and handling fee . Ref		7.12	7.12	0.00
		PO# 21903114 Due on 01/11/2019 LWT TEs for TK Spring Kinder		Dept/Loc: 531	Totals:	56.40	56.40	0.00
21903201	001	01.0-00000.0-11100-10000-4310-030-4310		Keys for Me + Letters and Number		18.62	18.62	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903201	002	01.0-00000.0-11100-10000-4310-030-4310		My Keying Board + My Printing Bo	18.62	18.62	0.00
21903201	003	01.0-00000.0-11100-10000-4310-030-4310		Key Power + Printing Power Gr 2	18.62	18.62	0.00
21903201	004	01.0-00000.0-11100-10000-4310-030-4310		Shipping and handling . Ref. Quo	6.50	6.50	0.00
		PO# 21903201 Due on 02/04/2019		Dept/Loc: 430 Totals:	62.36	62.36	0.00
		Learning Without Tears - SAI					
21903456	001	01.0-00000.0-11109-10000-4110-010-5300		Product Group: BMM Build Mat Man	279.23	0.00	279.23
21903456	002	01.0-00000.0-11109-10000-4110-010-5300		Shipping Fee . Ref Quote 21944 .	27.92	0.00	27.92
		PO# 21903456 Due on 02/12/2019		Dept/Loc: 531 Totals:	307.15	0.00	307.15
		TK - Materials Order Allen Ave					
		Vendor # 023974		LEARNING Totals:	425.91	118.76	307.15
**** 023825 LESLIE L.							
21903373	001	01.0-00000.0-00000-24200-4210-300-3010		Reimbursement for supplies for S	248.99	248.99	0.00
		PO# 21903373 Due on 01/31/2019		Dept/Loc: 300 Totals:	248.99	248.99	0.00
		Reimbursement - Leslie Leaming					
		Vendor # 023825		LESLIE L. Totals:	248.99	248.99	0.00
**** 017241 LINDA C.							
21903250	001	01.0-30100.0-11101-10000-4310-010-5300		Clothing for workability student	76.62	76.62	0.00
		PO# 21903250 Due on 01/31/2019		Dept/Loc: 532 Totals:	76.62	76.62	0.00
		Linda Chute - Reimbursement					
		Vendor # 017241		LINDA C. Totals:	76.62	76.62	0.00
**** 024350 LISTEN INNOVATION							
21903315	001	01.0-63000.0-11100-31600-5840-010-5300		Lone Hill Middle School Teacher	600.00	0.00	600.00
21903315	002	01.0-63000.0-11100-31600-5840-010-5300		Ramona Middle School Teacher Edi	1,100.00	0.00	1,100.00
21903315	003	01.0-63000.0-11100-31600-5840-010-5300		Bonita High School Teacher Editi	1,500.00	0.00	1,500.00
21903315	004	01.0-63000.0-11100-31600-5840-010-5300		San Dimas High School Teacher Ed	1,100.00	0.00	1,100.00
		PO# 21903315 Due on 03/30/2019		Dept/Loc: 531 Totals:	4,300.00	0.00	4,300.00
		BLANKET Listenwise eLicenses f					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 024350		LISTEN INNOVATION Totals:	4,300.00	0.00	4,300.00
**** 014009 LOS ANGELE							
21903355	001	01.0-09010.0-11973-10000-5880-060-4610		Field Trip Admission Fees for Gr	316.00	316.00	0.00
		PO# 21903355 Due on 02/20/2019		Dept/Loc: 460 Totals:	316.00	316.00	0.00
		LA Zoo					
		Vendor # 014009		LOS ANGELE Totals:	316.00	316.00	0.00
**** 019818 LOS ANGELES							
21903058	001	01.0-08150.0-00021-81100-5890-010-5230		Annual Administrative Fees for B	37.00	37.00	0.00
21903058	002	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265037. Facility	37.00	37.00	0.00
21903058	003	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265029. Facility	74.00	74.00	0.00
21903058	004	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265031. Facility	74.00	74.00	0.00
21903058	005	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265035. Facility	74.00	74.00	0.00
21903058	006	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265038. Facility	74.00	74.00	0.00
21903058	007	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265027. Facility	74.00	74.00	0.00
21903058	008	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265040. Facility	222.00	222.00	0.00
21903058	009	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265026. Facility	74.00	74.00	0.00
21903058	010	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265039. Facility	37.00	37.00	0.00
21903058	011	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265034. Facility	74.00	74.00	0.00
21903058	012	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265028. Facility	37.00	37.00	0.00
21903058	013	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0244368. Facility	37.00	37.00	0.00
21903058	014	01.0-08150.0-00021-81100-5890-010-5230		Account ID: AR0265032. Facility	74.00	74.00	0.00
		PO# 21903058 Due on 01/11/2019		Dept/Loc: 523 Totals:	999.00	999.00	0.00
		Backflow assembly fees 18-19					
		Vendor # 019818		LOS ANGELES Totals:	999.00	999.00	0.00
**** 019915 LWD, INC.							
21903362	001	01.0-00000.0-00000-74000-5860-010-5400		Contracted Services to Provide R	1,000.00	530.43	469.57
21903362	002	01.0-00000.0-00000-74000-5860-010-5400		Annual Consortium Renewal Fee F	150.00	79.57	70.43

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903362 Due on 06/30/2019		Dept/Loc: 540 Totals:	1,150.00	610.00	540.00
		BLANKET Drug Testing 2019					
		Vendor # 019915		LWD, INC. Totals:	1,150.00	610.00	540.00
**** 020387 MACGILL							
21902923	001	01.0-00000.0-00000-31400-4350-090-5302		Item # 103001 Alcohol Prep Pads,	2.93	2.93	0.00
21902923	002	01.0-00000.0-00000-31400-4350-090-5302		Item # 35100 Antiseptic Towelett	43.69	43.69	0.00
21902923	003	01.0-00000.0-00000-31400-4350-090-5302		Item # 16361 Cups, 100/tube	13.11	13.11	0.00
21902923	004	01.0-00000.0-00000-31400-4350-090-5302		Item # 13131 Medium Gloves, 100/	13.69	13.69	0.00
21902923	005	01.0-00000.0-00000-31400-4350-090-5302		Item # 13132 Large Gloves, 100/b	20.53	20.53	0.00
21902923	006	01.0-00000.0-00000-31400-4350-090-5302		Item # 50752 Thermoscan Probe Co	17.79	17.79	0.00
		PO# 21902923 Due on 12/21/2018		Dept/Loc: 490 Totals:	111.74	111.74	0.00
		Health Office Suppliese					
21902955	001	01.0-00000.0-00000-31400-4350-110-5302		Solo 5 oz cups Item # 58	23.65	23.65	0.00
21902955	002	01.0-00000.0-00000-31400-4350-110-5302		Exam Table paper item # 1907	7.75	7.75	0.00
21902955	003	01.0-00000.0-00000-31400-4350-110-5302		Economy Antiseptic toweletts ite	11.61	11.61	0.00
		PO# 21902955 Due on 12/21/2018		Dept/Loc: 600 Totals:	43.01	43.01	0.00
		Health Office Supplies					
21903049	001	01.0-00000.0-00000-31400-4350-070-5302		Item # 8600 - 2"x4" plastic band	26.10	26.10	0.00
21903049	002	01.0-00000.0-00000-31400-4350-070-5302		Item # 3324 Large Latex Powder F	40.30	40.30	0.00
21903049	003	01.0-00000.0-00000-31400-4350-070-5302		Item # 8500 CURAD plastic bandag	11.30	11.30	0.00
		PO# 21903049 Due on 12/21/2018		Dept/Loc: 470 Totals:	77.70	77.70	0.00
		Health Office Supplies - Royno					
21903590	001	01.0-00000.0-00000-31400-4350-090-5302		Item #4147 Gallon Ziploc Bags, 5	16.10	0.00	16.10
21903590	002	01.0-00000.0-00000-31400-4350-090-5302		Item #4123 Sandwich Ziploc Bags,	10.51	0.00	10.51
21903590	003	01.0-00000.0-00000-31400-4350-090-5302		Item #16361 Cups, 100/box	8.74	0.00	8.74
21903590	004	01.0-00000.0-00000-31400-4350-090-5302		Item # 13131 Medium Gloves, 100/	7.39	0.00	7.39
21903590	005	01.0-00000.0-00000-31400-4350-090-5302		Item #13132 Large Gloves, 100/bo	14.78	0.00	14.78
21903590	006	01.0-00000.0-00000-31400-4350-090-5302		Item #1907 Pillow Covers	8.74	0.00	8.74

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903590	007	01.0-00000.0-00000-31400-4350-090-5302		Item #50752 Thermoscan, 200/box	53.38	0.00	53.38
		PO# 21903590 Due on 02/15/2019		Dept/Loc: 490 Totals:	119.64	0.00	119.64
		Health Office Supplies					
		Vendor # 020387	MACGILL	Totals:	352.09	232.45	119.64
**** 022371 MARIO'S							
21903413	001	01.0-00000.0-00000-82871-5630-010-5230		Open purchase order for on site	900.00	0.00	900.00
		PO# 21903413 Due on 01/30/2019		Dept/Loc: 523 Totals:	900.00	0.00	900.00
		BLANKET PO SDHS floor machine					
		Vendor # 022371	MARIO'S	Totals:	900.00	0.00	900.00
**** 001094 MARSAN T&I							
21902984	001	01.0-00000.0-00000-82000-4371-010-5230		H-IC-600PL HUNTER I-CORE 6ST.PLS	245.88	245.88	0.00
		PO# 21902984 Due on 12/21/2018		Dept/Loc: 523 Totals:	245.88	245.88	0.00
		Grounds supplies					
21903057	001	01.0-00000.0-00000-82000-4371-010-5230		Wattle-8x25 Storm water runoff a	367.92	0.00	367.92
		PO# 21903057 Due on 12/21/2018		Dept/Loc: 523 Totals:	367.92	0.00	367.92
		Grounds supplies					
		Vendor # 001094	MARSAN T&I	Totals:	613.80	245.88	367.92
**** 023128 MARSHALL							
21903260	001	01.0-65000.0-57500-11801-5810-010-5340		Contract For Professional Servic	5,000.00	0.00	5,000.00
		PO# 21903260 Due on 06/30/2019		Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
		BLANKET Contracted Sv Marshall					
		Vendor # 023128	MARSHALL	Totals:	5,000.00	0.00	5,000.00
**** 018485 MARX BROS.							
21903067	001	01.0-08150.0-00021-81100-4380-010-5230		Amerex B500 5# ABC fire extingui	678.90	0.00	678.90
		PO# 21903067 Due on 12/21/2018		Dept/Loc: 523 Totals:	678.90	0.00	678.90
		Fire extinguishers					
		Vendor # 018485	MARX BROS.	Totals:	678.90	0.00	678.90

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023813 MC IMPRESSIONS							
21902954	001	01.0-09010.0-11989-10000-4310-060-4610		Item PC61Y Youth (Qty 15) Item P	171.04	171.04	0.00
		PO# 21902954 Due on 12/21/2018		Dept/Loc: 460 Totals:	171.04	171.04	0.00
		MC Impressions - Student Counc					
21903488	001	01.0-09010.0-11989-10000-4310-060-4610		PC61 PC61Y - Port & Co 100% Cott	216.81	0.00	216.81
21903488	002	01.0-09010.0-11989-10000-4310-060-4610		Set-up: Screen fees (50% discoun	10.95	0.00	10.95
		PO# 21903488 Due on 02/01/2019		Dept/Loc: 460 Totals:	227.76	0.00	227.76
		MC Impressions - Peace Patrol					
		Vendor # 023813		MC IMPRESSIONS Totals:	398.80	171.04	227.76
**** 024163 MELANIE C.							
21903040	001	01.0-00000.0-11100-10000-4310-040-4410		Reimbursement for purchasing Ins	200.00	200.00	0.00
		PO# 21903040 Due on 12/28/2018		Dept/Loc: 440 Totals:	200.00	200.00	0.00
		REIMBURSEMENT Supplies					
		Vendor # 024163		MELANIE C. Totals:	200.00	200.00	0.00
**** 014396 MIJAC							
21902918	001	21.0-91400.0-90027-85000-6410-010-0000		Emerge Node . * * * * * Fixed A	1,741.05	0.00	1,741.05
21902918	002	21.0-91400.0-90027-85000-6410-010-0000		2 door controller kit	1,085.15	0.00	1,085.15
21902918	003	21.0-91400.0-90027-85000-6410-010-0000		HID reader	503.70	0.00	503.70
21902918	004	21.0-91400.0-90027-85000-6410-010-0000		Wire	82.13	0.00	82.13
21902918	005	21.0-91400.0-90027-85000-6410-010-0000		Labor - 2 techs for 2.5 days, 2x	5,200.00	0.00	5,200.00
		PO# 21902918 Due on 12/31/2018		Dept/Loc: 523 Totals:	8,612.03	0.00	8,612.03
		Security system for DO					
		Vendor # 014396		MIJAC Totals:	8,612.03	0.00	8,612.03
**** 010075 MISSION							
21903410	001	01.0-09010.0-11974-10000-5880-060-4610		Field Trip Admission Fees for Gr	915.00	0.00	915.00
		PO# 21903410 Due on 03/27/2019		Dept/Loc: 460 Totals:	915.00	0.00	915.00
		San Juan Capistrano					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 010075		MISSION	Totals:	915.00	0.00	915.00
**** 023420 MONICA G.								
21903265	001	01.0-65000.0-57504-11100-4310-020-4210		Reimbursement for CM Gym Ball Ve		158.78	158.78	0.00
		PO# 21903265 Due on 01/31/2019		Dept/Loc: 420	Totals:	158.78	158.78	0.00
		REIMBURSEMENT - M. Gamboa (SpE						
		Vendor # 023420		MONICA G.	Totals:	158.78	158.78	0.00
**** 008485 MONTGOMERY								
21903504	001	21.0-91400.0-90027-85000-4410-010-0000		QEL Conversion Kit - 3 ft 958003		1,857.37	0.00	1,857.37
		PO# 21903504 Due on 02/01/2019		Dept/Loc: 523	Totals:	1,857.37	0.00	1,857.37
		Panic devices for DO remodel						
		Vendor # 008485		MONTGOMERY	Totals:	1,857.37	0.00	1,857.37
**** 023969 MOUNTAIN								
21902926	001	01.0-00000.0-11109-10000-5840-070-4710		Mountain Math Common Core Online		109.39	0.00	109.39
21902926	002	01.0-00000.0-11109-10000-5840-070-4710		Mountain Language Online (3 year		109.39	0.00	109.39
		PO# 21902926 Due on 12/10/2018		Dept/Loc: 470	Totals:	218.78	0.00	218.78
		Mountain Math/Language License						
		Vendor # 023969		MOUNTAIN	Totals:	218.78	0.00	218.78
**** 000142 NASCO								
21903142	001	01.0-00000.0-11100-10000-4410-010-5200		Z13734 WORK CENTER HOME-EC MOBIL		2,177.59	0.00	2,177.59
		PO# 21903142 Due on 01/21/2019		Dept/Loc: 520	Totals:	2,177.59	0.00	2,177.59
		WORK CENTER HOME EC- LONE HILL						
		Vendor # 000142		NASCO	Totals:	2,177.59	0.00	2,177.59
**** 024140 NATIONAL								
21903465	001	01.0-00000.0-11109-10000-5840-010-5300		Annual Renewal Subscription to T		850.00	0.00	850.00
		PO# 21903465 Due on 06/30/2019		Dept/Loc: 531	Totals:	850.00	0.00	850.00
		BLANKET - Annual Subscription						
		Vendor # 024140		NATIONAL	Totals:	850.00	0.00	850.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023498 NICHOLAS B.							
21903599	001	01.0-00000.0-11100-42000-4361-300-3010		Reimbursement for Fuel purchased	160.00	0.00	160.00
		PO# 21903599 Due on 01/31/2019		Dept/Loc: 300 Totals:	160.00	0.00	160.00
		Nick Brandler Reimbursement					
		Vendor # 023498		NICHOLAS B. Totals:	160.00	0.00	160.00
**** 017970 NIGRO							
21903146	001	21.0-91400.0-00002-85000-5822-010-5230		5 Year Contracted Services Agree	10,000.00	10,000.00	0.00
		PO# 21903146 Due on 06/30/2019		Dept/Loc: 520 Totals:	10,000.00	10,000.00	0.00
		BLANKET Bond Audit Svs - Build					
21903147	001	01.0-00000.0-00000-71900-5820-010-5220		5 Year Contracted Services Agree	40,000.00	0.00	40,000.00
		PO# 21903147 Due on 06/30/2019		Dept/Loc: 520 Totals:	40,000.00	0.00	40,000.00
		BLANKET Annual Audit 5 Yr. Con					
		Vendor # 017970		NIGRO Totals:	50,000.00	10,000.00	40,000.00
**** 020910 NUTRIKIDS							
21903063	001	13.0-53100.0-00000-37000-4340-010-5280		HSS0233 HDW: HSS NK Pin Pad Opti	1,062.92	0.00	1,062.92
21903063	002	13.0-53100.0-00000-37000-4340-010-5280		HSS0521 WAR: HSS Pin Pad Warrant	237.00	0.00	237.00
		PO# 21903063 Due on 12/21/2018		Dept/Loc: 528 Totals:	1,299.92	0.00	1,299.92
		3 Pin Pads for POS Terminals					
		Vendor # 020910		NUTRIKIDS Totals:	1,299.92	0.00	1,299.92
**** 022655 O'REILLY AUTO PARTS							
21903449	001	01.0-00000.0-00020-36000-4380-010-5260		Open Purchase Order for Auto Par	5,000.00	1,203.01	3,796.99
		PO# 21903449 Due on 06/30/2019		Dept/Loc: 526 Totals:	5,000.00	1,203.01	3,796.99
		BLANKET PO - AUTO PARTS					
		Vendor # 022655		O'REILLY AUTO PARTS Totals:	5,000.00	1,203.01	3,796.99
**** 006985 OFFICE							
21902920	001	01.0-00000.0-00000-00000-9320-000-0000		PAPER, DUAL PURPOSE, WHITE 8-1/2	5,207.82	5,207.82	0.00
		PO# 21902920 Due on 12/07/2018		Dept/Loc: 525 Totals:	5,207.82	5,207.82	0.00
		Stores Inventory					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21902950	001	01.0-00000.0-11100-10000-4310-050-4510		Item #991992 - OIC 100% Hardboar	75.94	75.94	0.00
		PO# 21902950 Due on 12/21/2018		Dept/Loc: 450 Totals:	75.94	75.94	0.00
		T. Garcia - classroom budget					
21902980	001	01.0-00000.0-11109-10000-4310-040-4410		item # 704469 Boss Modern Fabric	136.86	136.86	0.00
		PO# 21902980 Due on 12/21/2018		Dept/Loc: 440 Totals:	136.86	136.86	0.00
		Chair for Patty Ford					
21903005	001	01.0-09010.0-11990-10000-4310-050-4510		Open Purchase Order for Art Supp	625.00	623.39	1.61
		PO# 21903005 Due on 06/14/2019		Dept/Loc: 450 Totals:	625.00	623.39	1.61
		BLANKET Art Spl fr: donation:					
21903030	001	01.0-00000.0-11109-10000-4310-040-4410		# 304576 - Serta smart Layers M	204.75	204.75	0.00
		PO# 21903030 Due on 12/21/2018		Dept/Loc: 440 Totals:	204.75	204.75	0.00
		Serta Smart Layers Chair- Keel					
21903039	001	01.0-00000.0-11109-10000-4310-040-4410	Y	# 552000 - Brenton Studio Birkle	69.36	69.36	0.00
21903039	001	01.0-00000.0-11100-10000-4310-040-4410	Y	# 552000 - Brenton Studio Birkle	412.40	412.40	0.00
		PO# 21903039 Due on 01/31/2019		Dept/Loc: 440 Totals:	481.76	481.76	0.00
		Instructional supplies for rm					
21903041	001	01.0-00000.0-11109-10000-4310-040-4410		# 980839 - Swingline Model 535-3	129.34	129.34	0.00
		PO# 21903041 Due on 12/31/2018		Dept/Loc: 440 Totals:	129.34	129.34	0.00
		Instructional supplies for Car					
21903249	001	13.0-53100.0-00000-37000-4350-010-5280		305693 Bush Business Furniture C	317.54	0.00	317.54
		PO# 21903249 Due on 01/31/2019		Dept/Loc: 528 Totals:	317.54	0.00	317.54
		Mobile File Cabinet 3 Drawers					
21903359	001	01.0-65000.0-57700-11100-4310-010-5340		Open Purchase Order for Office S	5,000.00	0.00	5,000.00
		PO# 21903359 Due on 06/14/2019		Dept/Loc: 534 Totals:	5,000.00	0.00	5,000.00
		BLANKET Supplies SPED					
21903392	001	01.0-00000.0-11109-10000-4310-040-4410		#353095 - Lorell Sit Sit-To-Stan	204.75	0.00	204.75

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903392 Due on 01/31/2019		Dept/Loc: 440 Totals:	204.75	0.00	204.75
		Sit Stand Desk Riser for Mr. K					
21903557	001	01.0-09010.0-11990-10000-4310-050-4510		Open Purchase Order For Classroo	3,000.00	0.00	3,000.00
		PO# 21903557 Due on 06/07/2019		Dept/Loc: 450 Totals:	3,000.00	0.00	3,000.00
		BLANKET Classroom materials					
21903564	001	01.0-00000.0-11109-10000-4310-040-4410		# 8534780 - OFM Essentials Colle	98.54	0.00	98.54
21903564	002	01.0-00000.0-11109-10000-4310-040-4410		# 604732 - Logitech M325 Wireles	18.60	0.00	18.60
		PO# 21903564 Due on 02/27/2019		Dept/Loc: 440 Totals:	117.14	0.00	117.14
		Supplies for Dominguez					
21903565	001	01.0-00000.0-11109-10000-4310-040-4410		# 8638586 - Realspace Tresswell	227.08	0.00	227.08
		PO# 21903565 Due on 02/28/2019		Dept/Loc: 440 Totals:	227.08	0.00	227.08
		Blount- Chair					
21903566	001	01.0-00000.0-11109-10000-4310-050-4510		Open Purchase Order For: Supplem	840.00	0.00	840.00
		PO# 21903566 Due on 06/07/2019		Dept/Loc: 450 Totals:	840.00	0.00	840.00
		BLANKET Supplemental Intervent					
		Vendor # 006985		OFFICE Totals:	16,567.98	6,859.86	9,708.12
**** 023980 OFFICE							
21902947	001	01.0-00000.0-11100-10000-4410-300-3010		DESK MMBDCQ425030L 30/42x50 Bull	1,079.85	0.00	1,079.85
21902947	002	01.0-00000.0-11100-10000-4410-300-3010		RETURN MMRC2448L/MMUHL3 24 x 48	1,077.09	0.00	1,077.09
21902947	003	01.0-00000.0-11100-10000-4310-300-3010		CABINET CABINET MMCFOHD48/MMH3B	948.31	0.00	948.31
21902947	004	01.0-00000.0-11100-10000-4310-300-3010		BOOKCASE BOOKCASE MMBC3630 36" W	367.80	0.00	367.80
21902947	005	01.0-00000.0-11100-10000-4410-300-3010		Installation . Ref. Quote: 26914	273.75	0.00	273.75
		PO# 21902947 Due on 01/09/2019		Dept/Loc: 300 Totals:	3,746.80	0.00	3,746.80
		Counselor Offices					
		Vendor # 023980		OFFICE Totals:	3,746.80	0.00	3,746.80
**** 018143 P & R							
21902938	001	13.0-53100.0-00000-00000-9320-000-0000		Box, Triangle Pizza White 400/CS	490.50	490.50	0.00
21902938	002	13.0-53100.0-00000-00000-9320-000-0000		Wrap, Foil Red Checkered 4/500/C	182.00	182.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21902938	003	13.0-53100.0-00000-00000-9320-000-0000		Bags, Foil Cheeseburger Printed	278.50	278.50	0.00
21902938	004	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 16oz Black 500/CS Anchor 4	345.20	345.20	0.00
21902938	005	13.0-53100.0-00000-00000-9320-000-0000		Lid, 16oz Black Bowl Container 5	287.20	287.20	0.00
		PO# 21902938 Due on 12/19/2018 Whse Delivery 12-19-18		Dept/Loc: 528 Totals:	1,583.40	1,583.40	0.00
21903119	001	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 32oz Clear Plastic 300/CS	428.00	428.00	0.00
21903119	002	13.0-53100.0-00000-00000-9320-000-0000		Lid, Dome, Bowl 32oz Clear 300/C	295.60	295.60	0.00
21903119	003	13.0-53100.0-00000-00000-9320-000-0000		Scrubber, Stainless Steel Sponge	33.73	33.73	0.00
21903119	004	13.0-53100.0-00000-00000-9320-000-0000		Food Boat, Polycoated 1/2# 1000/	97.20	97.20	0.00
21903119	005	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G	114.00	114.00	0.00
21903119	006	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	489.60	489.60	0.00
21903119	007	13.0-53100.0-00000-00000-9320-000-0000		Gloves-Latex Powder Free 4/100/C	24.80	24.80	0.00
21903119	008	13.0-53100.0-00000-00000-9320-000-0000		Foil Wrap 9X10.75, 6/500/CS HFA-	166.75	166.75	0.00
		PO# 21903119 Due on 01/16/2019 Whse Delivery 1-16-19		Dept/Loc: 528 Totals:	1,649.68	1,649.68	0.00
21903380	001	13.0-53100.0-00000-00000-9320-000-0000		Container 4oz Styro Squat 1000/C	181.00	0.00	181.00
21903380	002	13.0-53100.0-00000-00000-9320-000-0000		Container, 4oz Plastic 2500cs X	259.50	0.00	259.50
21903380	003	13.0-53100.0-00000-00000-9320-000-0000		Bags-Foil Sandwich Plain - 1000/	222.80	0.00	222.80
21903380	004	13.0-53100.0-00000-00000-9320-000-0000		Towels,DisposableCloth 13-1/2x24	580.13	0.00	580.13
21903380	005	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	489.60	0.00	489.60
21903380	006	13.0-53100.0-00000-00000-9320-000-0000		Food Boat-Polycoated 3# 500/CS G	114.00	0.00	114.00
21903380	007	13.0-53100.0-00000-00000-9320-000-0000		Bags,Plastic Bun Bag 27X37 200/C	198.74	0.00	198.74
21903380	008	13.0-53100.0-00000-00000-9320-000-0000		Pallet Wrap,65 Gauge 4/CS Jet Sa	153.17	0.00	153.17
21903380	009	13.0-53100.0-00000-00000-9320-000-0000		Container,5x5x2 Hinged Plastic 5	259.50	0.00	259.50
21903380	010	13.0-53100.0-00000-00000-9320-000-0000		Lids, 9oz Plastic Cups Slushie	124.75	0.00	124.75
21903380	011	13.0-53100.0-00000-00000-9320-000-0000		Container, Soup 8 oz w/Lid 250/C	331.00	0.00	331.00
		PO# 21903380 Due on 01/30/2019 Whse Delivery 1-30-19		Dept/Loc: 528 Totals:	2,914.19	0.00	2,914.19

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903575	001	13.0-53100.0-00000-00000-9320-000-0000		Container, Dragon/Pagoda Food 16	252.00	0.00	252.00
21903575	002	13.0-53100.0-00000-00000-9320-000-0000		Pan Saver Liners 100/CS 34x12 P	679.17	0.00	679.17
21903575	003	13.0-53100.0-00000-00000-9320-000-0000		Bowl, 16oz Black 500/CS Anchor 4	431.50	0.00	431.50
21903575	004	13.0-53100.0-00000-00000-9320-000-0000		Lid, 16oz Black Bowl Container 5	359.00	0.00	359.00
21903575	005	13.0-53100.0-00000-00000-9320-000-0000		Pan Liners 16 X 24 1000/CS Parch	278.68	0.00	278.68
21903575	006	13.0-53100.0-00000-00000-9320-000-0000		Tray,Red Plaid Carry 500/CS Dixi	979.20	0.00	979.20
		PO# 21903575 Due on 02/13/2019 Dept/Loc: 528 Totals:			2,979.55	0.00	2,979.55
		Whse Delivery 2-13-19					
		Vendor # 018143 P & R Totals:			9,126.82	3,233.08	5,893.74
**** 006537 PATTON							
21903106	001	01.0-08150.0-00021-81100-4380-010-5230		1/4PL4x8 1/4" (48) HR Plate 4' x	329.42	329.42	0.00
21903106	002	01.0-08150.0-00021-81100-4380-010-5230		Shearing charge . Ref. Quote: Q3	10.95	10.95	0.00
		PO# 21903106 Due on 12/21/2018 Dept/Loc: 523 Totals:			340.37	340.37	0.00
		Steel plate for LH quad					
		Vendor # 006537 PATTON Totals:			340.37	340.37	0.00
**** 020653 PEARSON							
21903109	001	01.0-00000.0-11100-21000-4310-010-5300		# 015861636 - OLSAT 8 Level D Bo	3,311.28	3,311.28	0.00
21903109	002	01.0-00000.0-11100-21000-4310-010-5300		# 0158612450 - OLSAT 8 - Level E	96.37	96.37	0.00
21903109	003	01.0-00000.0-11100-21000-4310-010-5300		# 0158612469 - OLSAT 8 - Level F	96.37	96.37	0.00
21903109	004	01.0-00000.0-11100-21000-4310-010-5300		# 0158687442 - NNAT 2 BK M/S Lev	122.64	122.64	0.00
21903109	005	01.0-00000.0-11100-21000-4310-010-5300		# 158687493 - NNAT 2 Answer Docu	54.75	54.75	0.00
21903109	006	01.0-00000.0-11100-21000-4310-010-5300		Shipping Charges . Ref. Document	286.45	286.45	0.00
21903109	007	01.0-00000.0-11100-21000-4310-010-5300		.	0.00	0.00	0.00
		PO# 21903109 Due on 01/18/2019 Dept/Loc: 530 Totals:			3,967.86	3,967.86	0.00
		GATE Testing Materials					
21903569	001	01.0-00000.0-11100-21000-4310-010-5300		GATE Testing - OLSAT 8 Pre-ID L	592.25	0.00	592.25
21903569	002	01.0-00000.0-11100-21000-4310-010-5300		OLSAT 8 Pre-ID Labels - GATE 3rd	610.00	0.00	610.00

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903569 Due on 02/27/2019		Dept/Loc: 530	Totals:	1,202.25	0.00	1,202.25
		GATE - Pre-ID labels						
		Vendor # 020653		PEARSON	Totals:	5,170.11	3,967.86	1,202.25
**** 017246 PESI								
21903055	001	01.0-65000.0-57700-21000-5220-010-5340		Conference Registration For: Dys		189.99	189.99	0.00
		PO# 21903055 Due on 12/28/2018		Dept/Loc: 534	Totals:	189.99	189.99	0.00
		CONFERENCE Registration-adjust						
		Vendor # 017246		PESI	Totals:	189.99	189.99	0.00
**** 013724 PLUMBING								
21902963	001	01.0-08150.0-00021-81100-4380-010-5230		WATTS THERMOSTATIC MIXING VALVE		304.83	304.83	0.00
21902963	002	01.0-08150.0-00021-81100-4380-010-5230		WATTS THERMOSTATIC MIXING VALVE		304.83	304.83	0.00
		PO# 21902963 Due on 12/14/2018		Dept/Loc: 523	Totals:	609.66	609.66	0.00
		Plumbing supplies for SDHS gym						
21902989	001	01.0-08150.0-00021-81100-4380-010-5230		WATTS THERMOSTATIC MIXING VALVE		304.83	304.83	0.00
21902989	002	01.0-08150.0-00021-81100-4380-010-5230		WATTS THERMOSTATIC MIXING VALVE		304.83	304.83	0.00
21902989	003	01.0-08150.0-00021-81100-4380-010-5230		Shipping and Handling . Ref. Quo		15.00	15.00	0.00
		PO# 21902989 Due on 12/21/2018		Dept/Loc: 523	Totals:	624.66	624.66	0.00
		Plumbing supplies for SDHS gym						
		Vendor # 013724		PLUMBING	Totals:	1,234.32	1,234.32	0.00
**** 022855 POLARIS LIGHTING								
21903482	001	01.0-00923.0-00000-72000-4350-010-5200		#6055 Tough Prime, Black 1 -Gal		356.42	0.00	356.42
21903482	002	01.0-00923.0-00000-72000-4350-010-5200		Estimated Freight . Ref. Quote:		74.00	0.00	74.00
		PO# 21903482 Due on 02/01/2019		Dept/Loc: 923	Totals:	430.42	0.00	430.42
		Stage Deck Paint						
		Vendor # 022855		POLARIS LIGHTING	Totals:	430.42	0.00	430.42
**** 024334 PREFERRED								
21903140	001	01.0-08150.0-00021-81100-5630-010-5230		Install restroom partitions as B		985.50	0.00	985.50
21903140	002	01.0-08150.0-00021-81100-5630-010-5230						

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Labor . Start/End Date: 12-18-18	500.00	0.00	500.00
	PO# 21903140 Due on 12/31/2018 Restroom partitions BHS 300-70			Dept/Loc: 523 Totals:	1,485.50	0.00	1,485.50
		Vendor # 024334		PREFERRED Totals:	1,485.50	0.00	1,485.50
**** 024327 PRETTY KREATIV							
21903120	001	01.0-00000.0-11100-10000-4310-100-7010		Lone Hill Cheer Shirts/ Royal Bl	391.66	391.66	0.00
	PO# 21903120 Due on 01/07/2019 BLANKET Lone Hill MS Cheer Shi			Dept/Loc: 700 Totals:	391.66	391.66	0.00
		Vendor # 024327		PRETTY KREATIV Totals:	391.66	391.66	0.00
**** 022867 PRG LIGHTING							
21903581	001	01.0-00923.0-00000-76000-5630-010-5200		2.M-001 VL 2500 Spot Dimmer Whee	109.50	0.00	109.50
21903581	002	01.0-00923.0-00000-76000-5630-010-5200		Labor for repair . Ref. Quote: 1	127.50	0.00	127.50
	PO# 21903581 Due on 02/08/2019 VL 2500 Repair Dimmer Wheel			Dept/Loc: 923 Totals:	237.00	0.00	237.00
		Vendor # 022867		PRG LIGHTING Totals:	237.00	0.00	237.00
**** 016852 PRO-ED							
21903552	001	01.0-65000.0-57514-11100-4310-040-4410		EdMark Reading Program Level 1 -	113.88	0.00	113.88
21903552	002	01.0-65000.0-57514-11100-4310-040-4410		EdMark Reading Program Level 1 -	54.75	0.00	54.75
21903552	003	01.0-65000.0-57514-11100-4310-040-4410		Edmark Reading Program Level 1 -	67.89	0.00	67.89
21903552	004	01.0-00000.0-11109-10000-4310-040-4410	Y	EdMark Reading Program Level 1 -	22.59	0.00	22.59
21903552	004	01.0-65000.0-57514-11100-4310-040-4410	Y	EdMark Reading Program Level 1 -	22.31	0.00	22.31
21903552	005	01.0-65000.0-57514-11100-4310-040-4410		EdMark Reading Program Level 2 -	90.89	0.00	90.89
	PO# 21903552 Due on 02/21/2019 KC Balino Proedinc curriculum			Dept/Loc: 440 Totals:	372.31	0.00	372.31
		Vendor # 016852		PRO-ED Totals:	372.31	0.00	372.31
**** 024333 PROACT							
21903170	001	01.0-09010.0-11990-10000-4310-200-2010		BJ-MM2333M Zone Medium Back Clas	1,872.45	0.00	1,872.45
21903170	002	01.0-09010.0-11990-10000-4310-200-2010		8114SNS Coolmesh PRO High-Back M	2,122.11	0.00	2,122.11

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903170 Due on 01/14/2019		Dept/Loc: 200 Totals:	3,994.56	0.00	3,994.56
		Office chairs					
		Vendor # 024333		PROACT Totals:	3,994.56	0.00	3,994.56
**** 021783 PROVISION							
21903481	001	01.0-00000.0-11100-10000-4310-070-4710		AR Shirts - Roynon Students . Po	1,286.24	0.00	1,286.24
21903481	002	01.0-00000.0-11100-10000-4310-070-4710		Shipping . Send PO to mike@prov	50.00	0.00	50.00
		PO# 21903481 Due on 02/08/2019		Dept/Loc: 470 Totals:	1,336.24	0.00	1,336.24
		AR Shirts - Roynon/Grade Level					
		Vendor # 021783		PROVISION Totals:	1,336.24	0.00	1,336.24
**** 023303 PYRAMID							
21903032	001	21.0-91400.0-90027-85000-4340-010-0000		S9A3AAGBXB - SYNC 900 MHZ ANALOG	1,813.32	1,813.32	0.00
21903032	002	21.0-91400.0-90027-85000-4340-010-0000		42224-5 - BATTERY,LITHIUM, 5 PAC	109.50	109.50	0.00
21903032	003	21.0-91400.0-90027-85000-4340-010-0000		42224 - BATTERY, 3.6 VOLT LITHIU	35.04	35.04	0.00
21903032	004	21.0-91400.0-90027-85000-4445-010-0000		9T1WI - SYNC 900 MHZ ETHERNET WI	767.08	767.08	0.00
		PO# 21903032 Due on 12/21/2018		Dept/Loc: 527 Totals:	2,724.94	2,724.94	0.00
		Pyramid - Clocks for New DO					
		Vendor # 023303		PYRAMID Totals:	2,724.94	2,724.94	0.00
**** 000166 QUALITY							
21902945	001	01.0-00000.0-00000-27000-4350-300-3010		Business Cards 500 Cards per Box	83.57	0.00	83.57
		PO# 21902945 Due on 12/14/2018		Dept/Loc: 300 Totals:	83.57	0.00	83.57
		Business Cards					
21903068	001	01.0-00000.0-00000-71100-4350-010-5100		Bonita USD Board of Education Em	506.00	506.00	0.00
21903068	002	01.0-00000.0-00000-71100-4350-010-5100		Setup Fee for Board of Education	30.00	30.00	0.00
		PO# 21903068 Due on 12/21/2018		Dept/Loc: 510 Totals:	536.00	536.00	0.00
		Board of Education Stationery					
21903172	001	01.0-65000.0-57303-11100-4350-010-5340		3' x 5' Banner Full Color - Sing	140.20	140.20	0.00
		PO# 21903172 Due on 01/14/2019		Dept/Loc: 534 Totals:	140.20	140.20	0.00
		Banner for BLAST Preschool					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903185	001	01.0-00000.0-90000-21000-4350-010-5300		Business Cards 500 per Box For:	29.57	29.57	0.00
		PO# 21903185 Due on 01/14/2019 Business Cards-Bob Ford		Dept/Loc: 530 Totals:	29.57	29.57	0.00
21903295	001	01.0-00000.0-00000-27000-4350-110-6010		Business Cards 500 Cards Per Box	29.57	29.57	0.00
		PO# 21903295 Due on 01/18/2019 Business cards Stepanian		Dept/Loc: 600 Totals:	29.57	29.57	0.00
21903307	001	01.0-00000.0-00000-74000-4350-010-5400		Business Cards, 500 Per Box . Fo	29.57	0.00	29.57
		PO# 21903307 Due on 01/31/2019 Business Cards		Dept/Loc: 540 Totals:	29.57	0.00	29.57
21903415	001	01.0-00000.0-00000-27000-4350-400-4010		Business Cards - 500 Per Box . F	29.57	0.00	29.57
		PO# 21903415 Due on 02/08/2019 Business Cards - Venegas		Dept/Loc: 400 Totals:	29.57	0.00	29.57
21903424	001	01.0-00000.0-11109-10000-4310-040-4410		Individual Receipts for Field Tr	75.99	0.00	75.99
		PO# 21903424 Due on 01/31/2019 Field Trip Receipt		Dept/Loc: 440 Totals:	75.99	0.00	75.99
21903433	001	01.0-00000.0-00000-27000-4350-300-3010		Business Cards 500 Cards per Box	29.57	0.00	29.57
		PO# 21903433 Due on 01/25/2019 Business Cards - stragier		Dept/Loc: 300 Totals:	29.57	0.00	29.57
21903558	001	01.0-65000.0-57700-11100-4350-010-5340		Business Cards - 500 Per Box . F	29.57	0.00	29.57
		PO# 21903558 Due on 02/27/2019 Business Cards-Liberty Grammer		Dept/Loc: 534 Totals:	29.57	0.00	29.57
		Vendor # 000166		QUALITY Totals:	1,013.18	735.34	277.84
**** 008518 QUALITY							
21903588	001	01.0-00000.0-00020-36000-5630-010-5260		Open Purchase Order for Bus Repa	517.20	0.00	517.20
		PO# 21903588 Due on 06/30/2019 BLANKET PO-REPAIRS		Dept/Loc: 526 Totals:	517.20	0.00	517.20
		Vendor # 008518		QUALITY Totals:	517.20	0.00	517.20

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 024318 QUALITY LABS							
21902982	001	01.0-00000.0-11100-10000-4110-010-5300		Product ID: KTMCHI9APEX Apex Hig	131.35	131.35	0.00
21902982	002	01.0-00000.0-11100-10000-4110-010-5300		Shipment #1 - UPS - Ground . Ref	16.02	16.02	0.00
		PO# 21902982 Due on 12/21/2018		Dept/Loc: 531 Totals:	147.37	147.37	0.00
		Bonita High - APEX HS Chemistr					
21902983	001	01.0-00000.0-11100-10000-4110-010-5300		Product ID: KTMCHI9APEX Apex Hig	131.35	131.35	0.00
21902983	002	01.0-00000.0-11100-10000-4110-010-5300		Shipment #1 - UPS - Ground . Ref	16.02	16.02	0.00
		PO# 21902983 Due on 12/21/2018		Dept/Loc: 531 Totals:	147.37	147.37	0.00
		SDHS - APEX HS Chemistry Kit					
		Vendor # 024318		QUALITY LABS Totals:	294.74	294.74	0.00
**** 024319 QUIZLET, INC.							
21903144	001	01.0-00000.0-11100-10000-5840-040-4410	Y	Quizlet Teacher Upgrades - (1 Y	28.79	28.79	0.00
21903144	001	01.0-00000.0-11109-10000-5840-010-5300	Y	Quizlet Teacher Upgrades - (1 Y	28.79	28.79	0.00
		PO# 21903144 Due on 06/30/2019		Dept/Loc: 440 Totals:	57.58	57.58	0.00
		BLANKET Online Membership Rene					
		Vendor # 024319		QUIZLET, INC. Totals:	57.58	57.58	0.00
**** 023274 R T SHIRTS							
21903065	001	01.0-00000.0-00000-27000-4350-300-3010		Names on Uniforms . Rey Santiste	29.63	0.00	29.63
		PO# 21903065 Due on 12/21/2018		Dept/Loc: 300 Totals:	29.63	0.00	29.63
		Campus Supervisors Shirts Embr					
21903261	001	01.0-00000.0-00000-83000-4350-010-5200		Open Purchase Order for Campus S	1,500.00	0.00	1,500.00
		PO# 21903261 Due on 06/30/2019		Dept/Loc: 520 Totals:	1,500.00	0.00	1,500.00
		BLANKET Campus Supervisor Unif					
		Vendor # 023274		R T SHIRTS Totals:	1,529.63	0.00	1,529.63
**** 022952 RAMONA							
21902932	001	01.0-00000.0-15142-42000-5880-100-7010		League Fess For East San Gabrie	140.00	140.00	0.00
		PO# 21902932 Due on 12/20/2018		Dept/Loc: 700 Totals:	140.00	140.00	0.00
		BLANKET League Fees Intermural					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903021	001	01.0-00000.0-15142-42000-5880-110-6010		Participation Fee For: East San	140.00	140.00	0.00
		PO# 21903021 Due on 12/31/2018		Dept/Loc: 600 Totals:	140.00	140.00	0.00
		League Fees - Basketball					
		Vendor # 022952		RAMONA Totals:	280.00	280.00	0.00
**** 023041		RANCHO					
21902988	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for Oa	495.00	495.00	0.00
		PO# 21902988 Due on 01/31/2019		Dept/Loc: 490 Totals:	495.00	495.00	0.00
		Payment of Rancho Santa Ana Bo					
		Vendor # 023041		RANCHO Totals:	495.00	495.00	0.00
**** 017334		RAYMOND M.					
21902986	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for Oa	300.00	300.00	0.00
		PO# 21902986 Due on 01/31/2019		Dept/Loc: 490 Totals:	300.00	300.00	0.00
		Payment of Alf Museum Invoice					
		Vendor # 017334		RAYMOND M. Totals:	300.00	300.00	0.00
**** 016950		REFRIGERAT					
21903411	001	01.0-08150.0-00021-81100-4410-010-5230		COPE ZR48K5E-TF5-800 SCROLL COMP	708.24	708.24	0.00
21903411	002	01.0-08150.0-00021-81100-4380-010-5230		FLOW EK163S 3/8 ODF 16 CU IN LIQ	25.50	25.50	0.00
		PO# 21903411 Due on 01/25/2019		Dept/Loc: 523 Totals:	733.74	733.74	0.00
		BHS boys PE compressor part					
21903439	001	01.0-08150.0-00021-81100-4380-010-5230		PEL PM5-120/240 VOLT 5 CIRCUIT W	1,330.43	0.00	1,330.43
		PO# 21903439 Due on 01/25/2019		Dept/Loc: 523 Totals:	1,330.43	0.00	1,330.43
		HVAC control modules - Prop 39					
		Vendor # 016950		REFRIGERAT Totals:	2,064.17	733.74	1,330.43
**** 023129		RESOURCES					
21903169	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide I	10,000.00	0.00	10,000.00
		PO# 21903169 Due on 06/30/2019		Dept/Loc: 534 Totals:	10,000.00	0.00	10,000.00
		BLANET Contracted Srvc REACH					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 023129		RESOURCES Totals:	10,000.00	0.00	10,000.00
**** 024182 RIOT							
21903186	001	01.0-09040.0-13820-10000-4310-010-5300		#2226 Custom Color - Camera Shot	1,018.35	1,018.35	0.00
21903186	002	01.0-09040.0-13820-10000-4310-010-5300		#2215 Set-up fee	18.07	18.07	0.00
21903186	003	01.0-09040.0-13820-10000-4310-010-5300		#2225.12 PVC Sign 1/8" 3MM White	78.84	78.84	0.00
21903186	004	01.0-09040.0-13820-10000-4310-010-5300		2225.12 PVC Sign 1/8" 3MM White	49.28	49.28	0.00
		PO# 21903186 Due on 01/25/2019		Dept/Loc: 531 Totals:	1,164.54	1,164.54	0.00
		Posters for Hands on History P					
		Vendor # 024182		RIOT Totals:	1,164.54	1,164.54	0.00
**** 024355 ROBERT F.							
21903399	001	01.0-00000.0-00000-77000-4327-010-5270		Reimbursement for CIS Department	193.00	193.00	0.00
		PO# 21903399 Due on 01/31/2019		Dept/Loc: 527 Totals:	193.00	193.00	0.00
		REIMBURSEMENT Dept. Meeting					
		Vendor # 024355		ROBERT F. Totals:	193.00	193.00	0.00
**** 022856 ROSE BRAND							
21903426	001	25.0-00000.0-00000-85000-4350-010-5230		ADCK0001 - ADC Track Kit Model B	679.09	0.00	679.09
21903426	002	01.0-08150.0-00021-81100-5630-010-5230		Labor	400.00	0.00	400.00
21903426	003	01.0-08150.0-00021-81100-5630-010-5230		Installation, On-site . Ref. Quo	0.00	0.00	0.00
		PO# 21903426 Due on 02/01/2019		Dept/Loc: 523 Totals:	1,079.09	0.00	1,079.09
		Stage curtian track Ekstrand					
21903446	001	01.0-00923.0-00000-72000-4410-010-5200		DRAP0001 Drape with Horizontal F	531.08	0.00	531.08
21903446	002	01.0-00923.0-00000-72000-4350-010-5200		PBSB0003 Canvas Bag	153.30	0.00	153.30
21903446	003	01.0-00923.0-00000-72000-4350-010-5200		PBSB0014 Light Heavy Base	294.56	0.00	294.56
21903446	004	01.0-00923.0-00000-72000-4350-010-5200		Telescopic Drape Support	308.13	0.00	308.13
21903446	005	01.0-00923.0-00000-72000-4350-010-5200		2.0 Adjustable Uprights - 7 to 1	558.45	0.00	558.45
21903446	006	01.0-00923.0-00000-72000-4350-010-5200		Drape w/Vertical Fabric - Velour	788.40	0.00	788.40
21903446	007	01.0-00923.0-00000-72000-4350-010-5200		Freight (Revised 01/16/19) . Ref	217.85	0.00	217.85

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903446 Due on 02/01/2019 Stage Drapery		Dept/Loc: 923	Totals:	2,851.77	0.00	2,851.77
		Vendor # 022856		ROSE BRAND	Totals:	3,930.86	0.00	3,930.86
**** 021856 S.T.A.R.								
21903042	001	01.0-65000.0-57500-11801-5810-010-5340		Contracted Services to Provide S		6,400.00	0.00	6,400.00
		PO# 21903042 Due on 06/30/2019 BLANKET - Contracted Svs. S.T.		Dept/Loc: 534	Totals:	6,400.00	0.00	6,400.00
		Vendor # 021856		S.T.A.R.	Totals:	6,400.00	0.00	6,400.00
**** 021809 SADDLEBACK								
21903023	001	01.0-00000.0-11100-10000-5630-110-6010		Open Purchase Order for Golf Car		500.00	97.50	402.50
		PO# 21903023 Due on 05/30/2018 Blanket - Golf Cart Service/Re		Dept/Loc: 600	Totals:	500.00	97.50	402.50
		Vendor # 021809		SADDLEBACK	Totals:	500.00	97.50	402.50
**** 023149 SAN GABRIEL								
21902987	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for Oa		768.00	768.00	0.00
		PO# 21902987 Due on 01/31/2019 Pay Invoice San Gabriel Mtn He		Dept/Loc: 490	Totals:	768.00	768.00	0.00
		Vendor # 023149		SAN GABRIEL	Totals:	768.00	768.00	0.00
**** 024056 SAN GABRIEL								
21902956	001	01.0-09010.0-11990-10000-5880-090-4910		Field Trip Admission Fees for Oa		360.00	360.00	0.00
		PO# 21902956 Due on 02/27/2019 Payment of San Gabriel Mission		Dept/Loc: 490	Totals:	360.00	360.00	0.00
		Vendor # 024056		SAN GABRIEL	Totals:	360.00	360.00	0.00
**** 024363 SARA D.								
21903561	001	01.0-00000.0-11100-10000-4310-050-4510		Reimbursement for classroom supp		153.09	0.00	153.09
		PO# 21903561 Due on 02/21/2019 REIMBURSEMENT Classroom sup.		Dept/Loc: 450	Totals:	153.09	0.00	153.09
		Vendor # 024363		SARA D.	Totals:	153.09	0.00	153.09

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 016318 SCHOLASTIC BOOK FAIR							
21902991	001	01.0-09010.0-11990-24200-4210-090-4910		Payment for Scholastic Book Fair	6,859.65	6,859.65	0.00
		PO# 21902991 Due on 12/31/2018		Dept/Loc: 490 Totals:	6,859.65	6,859.65	0.00
		Payment of Scholastic Book Fai					
		Vendor # 016318		SCHOLASTIC BOOK FAIR Totals:	6,859.65	6,859.65	0.00
**** 019670 SCHOOL							
21903458	001	01.0-00000.0-11109-10000-4310-040-4410		Outdoor/Indoor Enclosed Cork Bul	755.29	755.29	0.00
		PO# 21903458 Due on 02/13/2019		Dept/Loc: 440 Totals:	755.29	755.29	0.00
		SC - McClure Cork Boards					
		Vendor # 019670		SCHOOL Totals:	755.29	755.29	0.00
**** 022077 SCHOOL							
21903200	001	01.0-00000.0-00000-31400-4350-060-5302		Item #21437 Styrofoam Cup 8oz. 2	15.22	0.00	15.22
21903200	002	01.0-00000.0-00000-31400-4350-060-5302		Item #42085 Eye Wash 1oz.	6.39	0.00	6.39
21903200	003	01.0-00000.0-00000-31400-4350-060-5302		Item #34199 Glutose 15 Gel - 3/p	22.56	0.00	22.56
21903200	004	01.0-00000.0-00000-31400-4350-060-5302		Item #27537 School Health Non-St	22.78	0.00	22.78
21903200	005	01.0-00000.0-00000-31400-4350-060-5302		Item #32183 School Health Adhesi	11.50	0.00	11.50
		PO# 21903200 Due on 01/31/2019		Dept/Loc: 460 Totals:	78.45	0.00	78.45
		Supplies School Health					
		Vendor # 022077		SCHOOL Totals:	78.45	0.00	78.45
**** 001220 SCHOOL SERVICES							
21903507	001	01.0-00000.0-00000-71500-5220-010-5100	Y	Conference registration for Gove	200.00	0.00	200.00
21903507	001	01.0-00000.0-00000-73000-5220-010-5200	Y	Conference registration for Gove	200.00	0.00	200.00
21903507	001	01.0-00000.0-00000-73500-5220-010-5220	Y	Conference registration for Gove	200.00	0.00	200.00
		PO# 21903507 Due on 01/31/2019		Dept/Loc: 520 Totals:	600.00	0.00	600.00
		Conference registration Govern					
		Vendor # 001220		SCHOOL SERVICES Totals:	600.00	0.00	600.00
**** 021267 SIGLER							
21903236	001	01.0-08150.0-00021-81100-4380-010-5230					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				LA22ZA127 - BLOWER WHEEL	112.62	0.00	112.62
21903236	002	01.0-08150.0-00021-81100-4380-010-5230					
				3207880704 - BLOWER HOUSING . Re	166.23	0.00	166.23
		PO# 21903236 Due on 01/31/2019		Dept/Loc: 523 Totals:	278.85	0.00	278.85
		HVAC For San Dimas High School					
21903592	001	01.0-08150.0-00021-81100-4380-010-5230					
				To pay invoice CCB17019196 - dou	330.07	0.00	330.07
		PO# 21903592 Due on 01/31/2019		Dept/Loc: 523 Totals:	330.07	0.00	330.07
		BHS Rm 907 - double shipment					
21903593	001	01.0-08150.0-00021-81100-4380-010-5230					
				313680-751 Circuit Board/GASF fo	155.59	0.00	155.59
21903593	002	01.0-08150.0-00021-81100-4380-010-5230					
				306621-752 Press Switch Kit . Qu	125.03	0.00	125.03
		PO# 21903593 Due on 02/08/2019		Dept/Loc: 523 Totals:	280.62	0.00	280.62
		HVAC part for GM Rm 14					
21903594	001	01.0-08150.0-00021-81100-4380-010-5230					
				50DK406815 MTR IND ASSY (San Dim	215.01	0.00	215.01
		PO# 21903594 Due on 02/08/2019		Dept/Loc: 523 Totals:	215.01	0.00	215.01
		HVAC part for SDHS D-7					
21903595	001	01.0-08150.0-00021-81100-4380-010-5230					
				HC43AE463 MOTOR BLOWER MOTOR for	347.50	0.00	347.50
		PO# 21903595 Due on 02/08/2019		Dept/Loc: 523 Totals:	347.50	0.00	347.50
		HVAC parts for BHS Rm 305					
		Vendor # 021267		SIGLER Totals:	1,452.05	0.00	1,452.05
**** 022785 SMART							
21903418	001	01.0-00000.0-18120-10000-4317-200-2010					
				Open Purchase Order for Hospital	700.00	211.29	488.71
		PO# 21903418 Due on 06/14/2019		Dept/Loc: 200 Totals:	700.00	211.29	488.71
		BLANKET - Hospitality					
		Vendor # 022785		SMART Totals:	700.00	211.29	488.71
**** 022198 SOCAL							
21903096	001	01.0-09010.0-11990-27000-4350-090-4910					
				008R13041-R Staple Kit Plus Wast	169.73	169.73	0.00
		PO# 21903096 Due on 12/21/2018		Dept/Loc: 490 Totals:	169.73	169.73	0.00
		staple kit 4 plus waste bottle					
		Vendor # 022198		SOCAL Totals:	169.73	169.73	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 022832 SOCIAL							
21902978	001	01.0-56400.0-11100-31500-4310-010-5340		# 4001 - We Thinkers Volume 1 So	127.01	127.01	0.00
21902978	002	01.0-56400.0-11100-31500-4310-010-5340		Should I? or Shouldn't I? Elemen	41.55	41.55	0.00
21902978	003	01.0-56400.0-11100-31500-4310-010-5340		BUSD Warehouse Note: Please Deli	0.00	0.00	0.00
		PO# 21902978 Due on 12/21/2018		Dept/Loc: 534 Totals:	168.56	168.56	0.00
		Emma Haas - Speech Supplies					
		Vendor # 022832		SOCIAL Totals:	168.56	168.56	0.00
**** 021412 SOS SURVIV							
21903253	001	01.0-00000.0-00000-83000-4350-010-5200		6401 Classroom/Teacher Emergency	4,092.02	0.00	4,092.02
21903253	002	01.0-00000.0-00000-83000-4350-010-5200		9038F All Purpose First Aid Kit	1,322.76	0.00	1,322.76
21903253	003	01.0-00000.0-00000-83000-4350-010-5200		21206 Leather Palm Gloves - Larg	173.12	0.00	173.12
21903253	004	01.0-00000.0-00000-83000-4350-010-5200		22382 Mesh Safety Vest Orange	350.40	0.00	350.40
21903253	005	01.0-00000.0-00000-83000-4350-010-5200		95136 Large Backpack Red	88.70	0.00	88.70
21903253	006	01.0-00000.0-00000-83000-4350-010-5200		Freight . Ref. Quote: R1-030808	140.00	0.00	140.00
		PO# 21903253 Due on 01/18/2019		Dept/Loc: 520 Totals:	6,167.00	0.00	6,167.00
		Emergency Supplies for all Sit					
		Vendor # 021412		SOS SURVIV Totals:	6,167.00	0.00	6,167.00
**** 021311 SOUTHERN							
21903183	001	01.0-00000.0-00020-36000-4361-010-5260		Open Purchase Order for Regular	14,000.00	7,377.32	6,622.68
		PO# 21903183 Due on 06/30/2018		Dept/Loc: 526 Totals:	14,000.00	7,377.32	6,622.68
		Blanket for Fuel Regular Ethan					
21903448	001	01.0-00000.0-00020-36000-4360-010-5260		Open Purchase Order for OIL . Cu	900.00	695.35	204.65
		PO# 21903448 Due on 06/30/2019		Dept/Loc: 526 Totals:	900.00	695.35	204.65
		BLANKET PO - OIL					
		Vendor # 021311		SOUTHERN Totals:	14,900.00	8,072.67	6,827.33
**** 019197 SOUTHWEST							
21903579	001	01.0-00000.0-11100-10000-4310-070-4710		Item: SSS5560WE Art Kraft Paper	199.90	0.00	199.90

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903579 Due on 02/01/2019 Southwest Supply - Butcher Pap		Dept/Loc: 470	Totals:	199.90	0.00	199.90
		Vendor # 019197		SOUTHWEST	Totals:	199.90	0.00	199.90
**** 020794 SPLATTER								
21903035	001	01.0-09010.0-11983-10000-4310-010-5300		Open Purchase Order for one time		301.13	301.13	0.00
		PO# 21903035 Due on 12/31/2018 BLANKET H. Brightbill Music Sh		Dept/Loc: 531	Totals:	301.13	301.13	0.00
		Vendor # 020794		SPLATTER	Totals:	301.13	301.13	0.00
**** 018188 STATE								
21903444	001	01.0-08150.0-00021-81100-5880-010-5230		Annual Storm Water Permit Fee fo		484.00	484.00	0.00
		PO# 21903444 Due on 01/31/2019 State Water Bd fees for Lone H		Dept/Loc: 523	Totals:	484.00	484.00	0.00
21903445	001	01.0-08150.0-00021-81100-5880-010-5230		Annual Storm Water Permit Fee fo		484.00	484.00	0.00
		PO# 21903445 Due on 01/31/2019 State Water Bd fees Ramona gym		Dept/Loc: 523	Totals:	484.00	484.00	0.00
21903467	001	01.0-00000.0-00020-36000-5814-010-5260		Annual Storm Water Permit Fee fo		1,400.00	1,400.00	0.00
		PO# 21903467 Due on 01/31/2019 STATE WATER ANNUAL STORM WATER		Dept/Loc: 526	Totals:	1,400.00	1,400.00	0.00
		Vendor # 018188		STATE	Totals:	2,368.00	2,368.00	0.00
**** 019352 SUNBURST								
21903069	001	12.0-00000.0-85000-59000-4350-020-5360		Roller Shades Solar Screen 3000-		1,112.52	0.00	1,112.52
21903069	002	12.0-00000.0-85000-59000-4350-010-5360	Y	Roller Shades Solar Screen 3000-		15.48	0.00	15.48
21903069	002	12.0-00000.0-85000-59000-4350-020-5360	Y	Roller Shades Solar Screen 3000-		387.48	0.00	387.48
21903069	003	12.0-00000.0-85000-59000-4350-010-5360		Installation		120.00	0.00	120.00
21903069	004	12.0-00000.0-85000-59000-4350-010-5360		For scheduling of installation p		0.00	0.00	0.00
		PO# 21903069 Due on 01/31/2019 Window Roll Shades for Allen A		Dept/Loc: 536	Totals:	1,635.48	0.00	1,635.48
		Vendor # 019352		SUNBURST	Totals:	1,635.48	0.00	1,635.48

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 023973 SUSAN H.							
21903396	001	01.0-00000.0-00000-73000-5910-010-5200		Reimbursement for Cell Phone Ser	484.51	484.51	0.00
		PO# 21903396 Due on 01/18/2019		Dept/Loc: 520 Totals:	484.51	484.51	0.00
		REIMBURSEMENT Cell Phone Sept					
		Vendor # 023973		SUSAN H. Totals:	484.51	484.51	0.00
**** 023878 SUSAN R.							
21903037	001	01.0-65000.0-57700-36000-5813-010-5340		Parent Reimbursement of a Non-Pu	460.48	460.48	0.00
		PO# 21903037 Due on 06/30/2019		Dept/Loc: 534 Totals:	460.48	460.48	0.00
		BLANKET Parent Reimb to NPS Pa					
21903387	001	01.0-65000.0-57700-36000-5813-010-5340		Reimbursement to the parent of N	654.56	654.56	0.00
		PO# 21903387 Due on 06/30/2019		Dept/Loc: 534 Totals:	654.56	654.56	0.00
		REIMBURSEMENT For NPS Parent -					
		Vendor # 023878		SUSAN R. Totals:	1,115.04	1,115.04	0.00
**** 018969 SUSIE A.							
21903301	001	01.0-09010.0-11995-10000-4317-040-4410		Reimbursement for purchasing Hot	26.29	26.29	0.00
21903301	002	01.0-09010.0-11995-10000-4310-040-4410		Reimbursement for purchasing fab	35.42	35.42	0.00
21903301	003	01.0-09010.0-11995-10000-4310-040-4410		Reimbursement for purchasing Cla	29.87	29.87	0.00
21903301	004	01.0-09010.0-11995-10000-4310-040-4410		Reimbursement for purchasing cla	196.84	196.84	0.00
21903301	005	01.0-09010.0-11995-10000-4310-040-4410		Reimbursement for purchasing ins	41.61	41.61	0.00
		PO# 21903301 Due on 01/31/2019		Dept/Loc: 440 Totals:	330.03	330.03	0.00
		REIMBURSEMENT					
		Vendor # 018969		SUSIE A. Totals:	330.03	330.03	0.00
**** 017604 SUZANNE G.							
21903098	001	01.0-00000.0-11100-10000-5840-040-4410		Reimbursement for IXL Math Class	200.00	200.00	0.00
		PO# 21903098 Due on 12/21/2018		Dept/Loc: 440 Totals:	200.00	200.00	0.00
		REIMBURSEMENT - License Purcha					
		Vendor # 017604		SUZANNE G. Totals:	200.00	200.00	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
**** 013465 SYSCO							
21903118	001	13.0-53100.0-00000-00000-9320-000-0000		Croutons-Bulk 4/40oz Marzetti	348.60	348.60	0.00
21903118	002	13.0-53100.0-00000-00000-9320-000-0000		Sauce, Sweet & Sour 6/5# Kikkoma	149.75	149.75	0.00
21903118	003	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	583.20	583.20	0.00
21903118	004	13.0-53100.0-00000-00000-9320-000-0000		Catsup Individual Packets 1000/9	335.75	335.75	0.00
21903118	005	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	614.40	614.40	0.00
21903118	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS Kellogg's	802.20	802.20	0.00
21903118	007	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/1oz Phila	339.20	339.20	0.00
21903118	008	13.0-53100.0-00000-00000-9320-000-0000		BBQ Sauce Ind.Pkts 12gm 200/CS P	43.60	43.60	0.00
21903118	009	13.0-53100.0-00000-00000-9320-000-0000		Dressing Caesar Packets 60/1.5oz	129.50	129.50	0.00
21903118	010	13.0-53100.0-00000-00000-9320-000-0000		Foil HD 18x1000	270.36	270.36	0.00
		PO# 21903118 Due on 01/16/2019 Whse Delivery 1-16-19		Dept/Loc: 528 Totals:	3,616.56	3,616.56	0.00
21903379	001	13.0-53100.0-00000-00000-9320-000-0000		Taco Sauce Ind.Pkts 9gm 500/CS	100.50	0.00	100.50
21903379	002	13.0-53100.0-00000-00000-9320-000-0000		Chili Sauce, Sriracha 12/28oz Hu	47.88	0.00	47.88
21903379	003	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	583.20	0.00	583.20
21903379	004	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/1oz Phila	339.20	0.00	339.20
21903379	005	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl 2Gr 60/CS General M	769.80	0.00	769.80
21903379	006	13.0-53100.0-00000-00000-9320-000-0000		Cereal, Bowl Kellogg's 1Gr 96/CS	426.80	0.00	426.80
		PO# 21903379 Due on 01/30/2019 Whse Delivery 1-30-19		Dept/Loc: 528 Totals:	2,267.38	0.00	2,267.38
21903574	001	13.0-53100.0-00000-00000-9320-000-0000		Cheese, Cream Pkts 100/1oz Phila	424.00	0.00	424.00
21903574	002	13.0-53100.0-00000-00000-9320-000-0000		Noodles Chow Mein Dry 6/#10 La C	243.10	0.00	243.10
21903574	003	13.0-53100.0-00000-00000-9320-000-0000		Trays 5 Compartment Styro 500/CS	583.20	0.00	583.20
21903574	004	13.0-53100.0-00000-00000-9320-000-0000		Catsup Individual Packets 1000/9	201.45	0.00	201.45
21903574	005	13.0-53100.0-00000-00000-9320-000-0000		Fruit Mix 6/#10 Cans Sys Classi	696.00	0.00	696.00
		PO# 21903574 Due on 02/13/2019 Whse Delivery 2-13-19		Dept/Loc: 528 Totals:	2,147.75	0.00	2,147.75

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 013465		SYSCO Totals:	8,031.69	3,616.56	4,415.13
**** 020930 TERRY'S							
21903591	001	01.0-00000.0-00000-82000-5630-010-5230		Replacement of irrigation backfl	8,125.00	0.00	8,125.00
		PO# 21903591 Due on 02/15/2019		Dept/Loc: 523 Totals:	8,125.00	0.00	8,125.00
		Replace backflow SDHS					
		Vendor # 020930		TERRY'S Totals:	8,125.00	0.00	8,125.00
**** 024090 TIM W.							
21903498	001	01.0-00000.0-13000-10000-4310-200-2010		Reimbursement for classroom supp	102.48	102.48	0.00
		PO# 21903498 Due on 02/12/2019		Dept/Loc: 200 Totals:	102.48	102.48	0.00
		REIMBURSEMENT Math Dept -Tim W					
		Vendor # 024090		TIM W. Totals:	102.48	102.48	0.00
**** 020454 TIMELESS							
21903304	001	01.0-09010.0-11990-27000-4350-200-2010		Award - Clock Retirement Gift -	54.70	54.70	0.00
		PO# 21903304 Due on 01/31/2019		Dept/Loc: 200 Totals:	54.70	54.70	0.00
		BLANKET - Retirement gift - Bo					
		Vendor # 020454		TIMELESS Totals:	54.70	54.70	0.00
**** 017660 TOBII DYNAVOX LLC							
21903585	001	01.0-65000.0-57700-11100-4340-010-5340		# M1MJ100 - Boardmaker Plus V6 W	436.91	0.00	436.91
		PO# 21903585 Due on 03/14/2019		Dept/Loc: 534 Totals:	436.91	0.00	436.91
		Boardmaker Windows Software f					
		Vendor # 017660		TOBII DYNAVOX LLC Totals:	436.91	0.00	436.91
**** 017609 TOOLS R US							
21903531	001	01.0-08150.0-00021-81100-4380-010-5230		LVF-1507 Ladder - 7' fiberglass	696.97	0.00	696.97
21903531	002	01.0-08150.0-00021-81100-4380-010-5230		LVFM1504 - Ladder - 4' Double St	728.18	0.00	728.18
21903531	003	01.0-08150.0-00021-81100-4380-010-5230		LVFE4224HD - Z Ladder 24Ft exten	808.11	0.00	808.11
21903531	004	01.0-08150.0-00021-81100-4380-010-5230		LVFE3224 - Z Ladder - 24' extens	848.84	0.00	848.84

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903531 Due on 02/01/2019 Maint Dept equipment		Dept/Loc: 523	Totals:	3,082.10	0.00	3,082.10
		Vendor # 017609		TOOLS R US	Totals:	3,082.10	0.00	3,082.10
**** 000223 UNITED								
21903425	001	01.0-00000.0-00000-73000-5910-010-5200		First Class Presort Account Perm		225.00	225.00	0.00
		PO# 21903425 Due on 01/27/2019 BLANKET for Postage Fees		Dept/Loc: 520	Totals:	225.00	225.00	0.00
		Vendor # 000223		UNITED	Totals:	225.00	225.00	0.00
**** 017093 US BANK CM-9690								
21903074	001	01.0-00000.0-00000-73500-5880-010-5220		Bonita Unified School District		250.00	250.00	0.00
		PO# 21903074 Due on 06/30/2019 BLANKET US Bank, 2014 GO Refun		Dept/Loc: 520	Totals:	250.00	250.00	0.00
		Vendor # 017093		US BANK CM-9690	Totals:	250.00	250.00	0.00
**** 000006 US BANK CORPORATE PA								
21902913	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Susan Kilgour - Novemb		12.74	12.74	0.00
21902913	002	13.0-53100.0-00000-37000-5220-010-5280		.		0.00	0.00	0.00
		PO# 21902913 Due on 12/07/2018 Conference 11/8-11/11 LB #6977		Dept/Loc: 528	Totals:	12.74	12.74	0.00
21902914	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Susan Kilgour - Novemb		96.00	96.00	0.00
		PO# 21902914 Due on Conference 11/8-11/11 LB 6977-		Dept/Loc: 528	Totals:	96.00	96.00	0.00
21902915	001	13.0-53100.0-00000-37000-5220-010-5280		CalCard - Susan Kilgour - Novemb		8.82	8.82	0.00
		PO# 21902915 Due on 12/07/2018 Conference 11/8-11/11 LB 6977		Dept/Loc: 528	Totals:	8.82	8.82	0.00
21902916	001	01.0-00000.0-00000-27000-4350-110-6010		Cal Card James Ellis 11-26-18 .		12.99	12.99	0.00
		PO# 21902916 Due on 12/07/2018 Cal Card James Ellis 11-26-18		Dept/Loc: 600	Totals:	12.99	12.99	0.00
21902917	001	01.0-00000.0-11100-10000-5880-110-6010		Cal Card - James Ellis - Novembe		130.31	130.31	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21902917 Due on 12/07/2018 Dept/Loc: 600 Totals:			130.31	130.31	0.00
		Cal Card Membership error 10-2					
21902924	001	01.0-00000.0-90000-21000-4340-010-5300		CalCard Statement - Kris Boneman	196.01	196.01	0.00
21902924	002	01.0-00000.0-90000-21000-4340-010-5300		Apple TV (4th generation) 32GB M	163.16	163.16	0.00
		PO# 21902924 Due on 12/20/2018 Dept/Loc: 531 Totals:			359.17	359.17	0.00
		CALCARD - Kris Boneman					
21902928	001	01.0-00000.0-00000-74000-4350-010-5400		CalCard Statement - Kevin Lee Ve	612.96	612.96	0.00
		PO# 21902928 Due on 12/20/2018 Dept/Loc: 540 Totals:			612.96	612.96	0.00
		CALCARD Kevin Lee					
21902929	001	01.0-00000.0-11100-21000-4327-010-5300		CalCard Statement - Anne Neal No	24.37	24.37	0.00
		PO# 21902929 Due on 12/20/2018 Dept/Loc: 531 Totals:			24.37	24.37	0.00
		CALCARD - A. Neal					
21902940	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks Charged	53.60	53.60	0.00
		PO# 21902940 Due on 12/07/2018 Dept/Loc: 300 Totals:			53.60	53.60	0.00
		Safety Signs					
21902941	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks Charged	459.24	459.24	0.00
		PO# 21902941 Due on 12/07/2018 Dept/Loc: 300 Totals:			459.24	459.24	0.00
		Envelopes					
21902942	001	01.0-00000.0-00000-27000-4350-300-3010		Cal Card - Scott Sparks Charged	36.59	36.59	0.00
		PO# 21902942 Due on 12/07/2018 Dept/Loc: 300 Totals:			36.59	36.59	0.00
		First Svc - Easy Glide Net Cab					
21902943	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks Charged	180.19	180.19	0.00
		PO# 21902943 Due on 12/07/2018 Dept/Loc: 300 Totals:			180.19	180.19	0.00
		Safety Signs					
21902949	001	01.0-00000.0-32000-10000-4310-400-4010		CalCard Statement - Christine Bl	7.67	7.67	0.00
21902949	002	01.0-00000.0-32000-10000-4310-400-4010		#94815A108 Carbon Steel ACME Hex	3.25	3.25	0.00
21902949	003	01.0-00000.0-32000-10000-4310-400-4010		Shipping	6.78	6.78	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21902949 Due on 12/20/2018		Dept/Loc: 400 Totals:	17.70	17.70	0.00
		CALCARD C. Black					
21902952	001	01.0-00000.0-00000-27000-4350-050-4510		CalCard Statement - Patrick Mcke	102.72	102.72	0.00
21902952	002	01.0-00000.0-00000-27000-4350-050-4510		Set Up Fee . Items delivered to	16.95	16.95	0.00
		PO# 21902952 Due on 12/21/2018		Dept/Loc: 450 Totals:	119.67	119.67	0.00
		CALCARD P. McKee					
21902966	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles - November	78.83	78.83	0.00
		PO# 21902966 Due on 12/07/2018		Dept/Loc: 510 Totals:	78.83	78.83	0.00
		CalCard - Carl Coles - Novembe					
21902974	001	01.0-65000.0-57504-11100-4317-010-5340		Calcard Statement - Val Cruz Ven	87.54	87.54	0.00
21902974	002	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Stater Brothers Trans Da	10.91	10.91	0.00
21902974	003	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Dollar Tree Trans Date:	10.95	10.95	0.00
21902974	004	01.0-65000.0-57504-11100-4317-010-5340		Vendor: Smart And Final Trans D	50.67	50.67	0.00
		PO# 21902974 Due on 12/17/2018		Dept/Loc: 534 Totals:	160.07	160.07	0.00
		CALCARD V.Cruz					
21902975	001	01.0-00000.0-11100-10000-4317-200-2010		CalCard Statement - Kenny Ritchi	233.54	233.54	0.00
		PO# 21902975 Due on 12/21/2018		Dept/Loc: 200 Totals:	233.54	233.54	0.00
		CALCARD Kenny Ritchie					
21902976	001	01.0-00000.0-11100-10000-4317-200-2010		CalCard Statement - Kenny Ritchi	82.53	82.53	0.00
		PO# 21902976 Due on 12/14/2018		Dept/Loc: 200 Totals:	82.53	82.53	0.00
		CALCARD Kenny Ritchie					
21902997	001	01.0-00000.0-11100-10000-4317-200-2010		Calcard Statement - Kenny Ritchi	26.58	26.58	0.00
		PO# 21902997 Due on 12/20/2018		Dept/Loc: 200 Totals:	26.58	26.58	0.00
		CALCARD Kenny Ritchie					
21902998	001	01.0-00000.0-11100-10000-4317-200-2010		CalCard Statement - Kenny Ritchi	23.23	23.23	0.00
		PO# 21902998 Due on 12/21/2018		Dept/Loc: 200 Totals:	23.23	23.23	0.00
		CALCARD Kenny Ritchie					
21902999	001	01.0-00000.0-11100-10000-4310-100-7010		CalCard Statement - Jason Coss V	76.54	76.54	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21902999	002	01.0-00000.0-11100-10000-4310-100-7010		ASCD/ Online -ASCD Base Membersh	39.00	39.00	0.00
21902999	003	01.0-00000.0-11100-10000-4310-100-7010		shipping	9.00	9.00	0.00
		PO# 21902999 Due on 12/14/2018		Dept/Loc: 700 Totals:	124.54	124.54	0.00
		CALCARD - J. COSS					
21903000	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard Statement - Anne Neal .	402.40	402.40	0.00
		PO# 21903000 Due on 12/20/2018		Dept/Loc: 531 Totals:	402.40	402.40	0.00
		CALCARD - A. Neal					
21903001	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard Statement- Anne Neal . A	880.80	880.80	0.00
		PO# 21903001 Due on 12/21/2018		Dept/Loc: 531 Totals:	880.80	880.80	0.00
		CALCARD A. Neal					
21903024	001	01.0-00000.0-13400-10000-4310-110-6010		Cal Card James Ellis 12-7-18 . V	15.69	15.69	0.00
		PO# 21903024 Due on 12/31/2018		Dept/Loc: 600 Totals:	15.69	15.69	0.00
		Cal Card James Ellis (Science					
21903025	001	01.0-00000.0-13400-10000-4310-110-6010		Cal Card James Ellis 12-7-18 . V	108.11	108.11	0.00
		PO# 21903025 Due on 12/31/2018		Dept/Loc: 600 Totals:	108.11	108.11	0.00
		Cal Card James Ellis (T.Riggs					
21903028	001	01.0-00000.0-00000-71500-5220-010-5100		CalCarl - Carl Coles - November	825.60	825.60	0.00
		PO# 21903028 Due on 12/31/2018		Dept/Loc: 510 Totals:	825.60	825.60	0.00
		CalCard - Carl Coles - Novembe					
21903029	001	01.0-00000.0-00000-71500-5910-010-5100		CalCard - Carl Coles - November	2,240.00	328.22	1,911.78
		PO# 21903029 Due on 06/30/2019		Dept/Loc: 510 Totals:	2,240.00	328.22	1,911.78
		CalCard - Carl Coles - Nov to					
21903033	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	36.74	36.74	0.00
21903033	002	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	46.33	46.33	0.00
21903033	003	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	16.17	16.17	0.00
21903033	004	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	32.01	32.01	0.00
21903033	005	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	24.12	24.12	0.00
21903033	006	01.0-00000.0-00000-71500-4327-010-5100					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				CalCard - Carl Coles - November	28.92	28.92	0.00
21903033	007	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	5.50	5.50	0.00
21903033	008	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - November	39.51	39.51	0.00
		PO# 21903033 Due on 12/31/2018		Dept/Loc: 510 Totals:	229.30	229.30	0.00
		CalCard - Carl Coles - Novembe					
21903034	001	01.0-00000.0-00000-71500-4445-010-5100		CalCard - Carl Coles - November	994.98	994.98	0.00
		PO# 21903034 Due on 12/31/2018		Dept/Loc: 510 Totals:	994.98	994.98	0.00
		CalCard - Carl Coles - Novembe					
21903038	001	01.0-00000.0-00000-27000-4327-040-4410		CalCard Statement - Allison Dani	91.50	91.50	0.00
		PO# 21903038 Due on 12/21/2018		Dept/Loc: 440 Totals:	91.50	91.50	0.00
		CALCARD A. Daniels					
21903043	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard Statement - Kevin Lee Ve	39.27	39.27	0.00
		PO# 21903043 Due on 12/31/2018		Dept/Loc: 540 Totals:	39.27	39.27	0.00
		CALCARD Kevin Lee					
21903044	001	01.0-00000.0-11100-21400-4327-010-5300		December 22, 2018 - Card Stateme	110.00	110.00	0.00
		PO# 21903044 Due on 12/31/2018		Dept/Loc: 532 Totals:	110.00	110.00	0.00
		CALCARD 12/22/2018 M Rodgers					
21903052	001	01.0-00000.0-90000-21000-4340-010-5300		CalCard Statement - Kris Boneman	32.84	29.99	2.85
21903052	002	01.0-00000.0-90000-21000-4340-010-5300		3699003 RF-HG24501 24' ROCKETFIS	153.28	139.98	13.30
		PO# 21903052 Due on 12/31/2018		Dept/Loc: 531 Totals:	186.12	169.97	16.15
		CALCARD K. Boneman					
21903054	001	01.0-00000.0-11100-21000-4327-010-5300		CalCard Statement- Anne Neal . N	90.00	90.00	0.00
		PO# 21903054 Due on 12/21/2018		Dept/Loc: 531 Totals:	90.00	90.00	0.00
		CALCARD A. Neal					
21903056	001	01.0-09010.0-11990-10000-5880-010-5300		December 22, 2018- Card Statemen	36.00	36.00	0.00
		PO# 21903056 Due on 12/31/2018		Dept/Loc: 532 Totals:	36.00	36.00	0.00
		CALCARD 12/22/18 M. Rodgers					
21903066	001	01.0-00000.0-00000-27000-4350-070-4710		December 2018 Cal Card Tammi DiG	448.16	448.16	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903066 Due on 12/31/2018 Cal Card - December - DiGrazia		Dept/Loc: 470 Totals:	448.16	448.16	0.00
21903075	001	01.0-65000.0-57504-11100-4310-010-5340		CALCARD Statement - Valerie Cruz	27.50	27.50	0.00
21903075	002	01.0-65000.0-57504-11100-4310-010-5340		Vendor: 99Cent Only Store Date:	22.96	22.96	0.00
21903075	003	01.0-65000.0-57504-11100-4310-010-5340		Vendor: The Home Depot Date: 11.	14.88	14.88	0.00
21903075	004	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Daiso Japan Date: 11.27.	3.83	3.83	0.00
		PO# 21903075 Due on 01/10/2019 CALCARD Valerie Cruz		Dept/Loc: 534 Totals:	69.17	69.17	0.00
21903076	001	01.0-00000.0-00000-77000-5840-010-5270		CalCard Statement - Penny Reyes	19.95	19.95	0.00
		PO# 21903076 Due on 12/31/2018 CALCARD P.Reyes (for CIS)		Dept/Loc: 527 Totals:	19.95	19.95	0.00
21903077	001	01.0-00000.0-00000-27000-4350-030-4310		CalCard Statement - Ji Wang Vend	153.29	153.29	0.00
		PO# 21903077 Due on 12/31/2018 CALCARD J. Wang		Dept/Loc: 430 Totals:	153.29	153.29	0.00
21903078	001	01.0-00000.0-11100-10000-4310-110-6010		Cal Card James Ellis 12-10-18 .	69.92	69.92	0.00
		PO# 21903078 Due on 12/31/2018 Cal Card James Ellis 12-10-18		Dept/Loc: 600 Totals:	69.92	69.92	0.00
21903080	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles - 12/22/201	27.38	27.38	0.00
		PO# 21903080 Due on 12/21/2018 CALCARD Carl Coles - 12/22/18		Dept/Loc: 510 Totals:	27.38	27.38	0.00
21903081	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard Statement - Carl Coles -	27.36	27.36	0.00
		PO# 21903081 Due on 12/21/2018 CALCARD - Carl Coles - 12/22/2		Dept/Loc: 510 Totals:	27.36	27.36	0.00
21903082	001	01.0-00000.0-00000-74000-4350-010-5400		CalCard Statement - Kevin Lee Ve	124.21	124.21	0.00
		PO# 21903082 Due on 12/21/2018 CALCARD K. Lee		Dept/Loc: 540 Totals:	124.21	124.21	0.00
21903099	001	01.0-00000.0-11100-10000-5220-200-2010		CalCard Statement - Kenny Ritchi	675.00	0.00	675.00
21903099	002	01.0-00000.0-11100-10000-5220-200-2010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Conference Registration for: 201	525.00	0.00	525.00
21903099	003	01.0-00000.0-11100-10000-5220-200-2010		Conference Registration for: 201	350.00	0.00	350.00
		PO# 21903099 Due on 12/31/2018		Dept/Loc: 200 Totals:	1,550.00	0.00	1,550.00
		CALCARD K. Ritchie					
21903100	001	01.0-00000.0-11100-10000-5220-030-4310		CalCard Statement - Ji Wang Vend	984.00	984.00	0.00
		PO# 21903100 Due on 12/31/2018		Dept/Loc: 430 Totals:	984.00	984.00	0.00
		CALCARD J. Wang					
21903101	001	01.0-00000.0-11100-10000-4310-040-4410		CalCard Statement - Allison Dani	36.56	36.56	0.00
		PO# 21903101 Due on 12/31/2018		Dept/Loc: 440 Totals:	36.56	36.56	0.00
		CALCARD - A Daniels					
21903104	001	01.0-00000.0-00000-71100-4350-010-5100	Y	CalCard Statement - Carl Coles -	64.00	64.00	0.00
21903104	001	01.0-00000.0-00000-71500-4350-010-5100	Y	CalCard Statement - Carl Coles -	43.23	43.23	0.00
		PO# 21903104 Due on 12/21/2018		Dept/Loc: 510 Totals:	107.23	107.23	0.00
		CALCARD - Carl Coles - 12/22/2					
21903111	001	01.0-09010.0-11990-10000-4310-200-2010		CalCard Statement - Kenny Ritchi	317.53	317.53	0.00
		PO# 21903111 Due on 12/31/2018		Dept/Loc: 200 Totals:	317.53	317.53	0.00
		CALCARD - Kenny Ritchie					
21903112	001	01.0-00000.0-00000-27000-4327-030-4310		CalCard Statement - Ji Wang Vend	31.15	31.15	0.00
		PO# 21903112 Due on 12/31/2018		Dept/Loc: 430 Totals:	31.15	31.15	0.00
		CALCARD J. Wang					
21903113	001	01.0-00000.0-00000-27000-4327-030-4310		CalCard Statement - Ji Wang Vend	31.15	31.15	0.00
		PO# 21903113 Due on 12/31/2018		Dept/Loc: 430 Totals:	31.15	31.15	0.00
		CALCARD - J. Wang					
21903121	001	01.0-00000.0-00000-27000-5220-300-3010		Scott Sparks - Cal Card 12/06/18	40.75	40.75	0.00
		PO# 21903121 Due on 12/31/2018		Dept/Loc: 300 Totals:	40.75	40.75	0.00
		Bell Cab					
21903122	001	01.0-00000.0-00000-27000-5220-300-3010		Scott Sparks - Cal Card 12/03/18	10.04	10.04	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903122 Due on 12/31/2018		Dept/Loc: 300 Totals:	10.04	10.04	0.00
		Chipotle - Conference Lunch					
21903123	001	01.0-00000.0-00000-27000-5220-300-3010		Scott Sparks - Cal Card 12/6/18	19.00	19.00	0.00
		PO# 21903123 Due on 12/31/2018		Dept/Loc: 300 Totals:	19.00	19.00	0.00
		Barrio Cafe - Conference Meal					
21903124	001	01.0-00000.0-00000-27000-5220-300-3010		Scott Sparks - Cal Card 12/3/18	46.81	46.81	0.00
		PO# 21903124 Due on 12/31/2018		Dept/Loc: 300 Totals:	46.81	46.81	0.00
		Uber Rides for Conference					
21903125	001	01.0-09010.0-11990-27000-4350-030-4310		December 22, 2018 CalCard Statem	43.79	43.79	0.00
		PO# 21903125 Due on 12/31/2018		Dept/Loc: 430 Totals:	43.79	43.79	0.00
		CALCARD 12/22/18 J. Wang					
21903126	001	01.0-00000.0-11100-21000-4327-010-5300		CalCard Statement- Chris Ann Hor	156.85	156.85	0.00
		PO# 21903126 Due on 12/21/2018		Dept/Loc: 531 Totals:	156.85	156.85	0.00
		CALCARD December 12- C.Horsle					
21903127	001	01.0-00000.0-00000-74000-5220-010-5400		CalCard - Kevin Lee - December 2	249.00	249.00	0.00
		PO# 21903127 Due on 12/31/2018		Dept/Loc: 540 Totals:	249.00	249.00	0.00
		CalCard-2018-Kevin Lee					
21903128	001	01.0-00000.0-11100-10000-5880-110-6010		Cal Card James Ellis 12-17-18 Ve	235.00	235.00	0.00
		PO# 21903128 Due on 12/31/2018		Dept/Loc: 600 Totals:	235.00	235.00	0.00
		Cal Card James Ellis 12-17-18					
21903129	001	01.0-56400.0-11100-31200-4310-010-5340		CalCard Statement - Mark Rodgers	37.77	37.77	0.00
21903129	002	01.0-09010.0-57504-11100-4310-010-5340		100 Foot G40 Globe String Lights	61.27	61.27	0.00
21903129	003	01.0-09010.0-57504-11100-4410-010-5340		Breville BES870XL Barista Expres	1,311.81	1,311.81	0.00
21903129	004	01.0-09010.0-57504-11100-4310-010-5340		Rubbermaid Commercial Utility Ca	170.32	170.32	0.00
21903129	005	01.0-56400.0-11100-31200-4310-010-5340		Sunnydaze Durable Steel C-Stand	119.36	119.36	0.00
		PO# 21903129 Due on 12/21/2018		Dept/Loc: 534 Totals:	1,700.53	1,700.53	0.00
		CALCARD M. Rodgers					
21903131	001	01.0-00000.0-00000-27000-4327-100-7010		CalCard Statement - Jason Coss D	282.70	282.70	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903131 Due on 12/31/2018 Dept/Loc: 700 Totals:			282.70	282.70	0.00
		CALCARD Jason Coss					
21903141	001	01.0-00000.0-11100-10000-4310-010-5200		CalCard - Penny Reyes - December	811.61	811.61	0.00
		PO# 21903141 Due on 12/21/2018 Dept/Loc: 520 Totals:			811.61	811.61	0.00
		OVENS-RAMONA MIDDLE SCHOOL					
21903145	001	01.0-65000.0-57504-11100-4317-010-5340		CalCard Statement - Valerie Cruz	47.01	47.01	0.00
21903145	002	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Hobby Lobby Date: 12.5.1	11.78	11.78	0.00
21903145	003	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Home Depot Date: 12.4.18	64.55	64.55	0.00
21903145	004	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Joann Stores date: 12.5.	65.09	65.09	0.00
		PO# 21903145 Due on 01/11/2019 Dept/Loc: 534 Totals:			188.43	188.43	0.00
		CALCARD V. Cruz					
21903148	001	01.0-00000.0-00000-27000-4327-300-3010		CalCard - Scott Sparks - Decembe	196.74	196.74	0.00
		PO# 21903148 Due on 12/31/2018 Dept/Loc: 300 Totals:			196.74	196.74	0.00
		RED ROBIN - Saint of the Month					
21903171	001	01.0-00000.0-11100-21000-4327-010-5300		CalCard Statement- Chris Ann Hor	42.96	42.96	0.00
		PO# 21903171 Due on 12/21/2018 Dept/Loc: 531 Totals:			42.96	42.96	0.00
		CALCARD C.Horsley					
21903173	001	01.0-00000.0-11100-10000-5640-200-2010		Calcard Statement - Kenny Ritchi	504.06	504.06	0.00
		PO# 21903173 Due on 12/31/2018 Dept/Loc: 200 Totals:			504.06	504.06	0.00
		CALCARD - Kenny Ritchie					
21903174	001	01.0-00000.0-11100-10000-4310-200-2010		Calcard Statement - Kenny Ritchi	94.82	94.82	0.00
		PO# 21903174 Due on 12/31/2018 Dept/Loc: 200 Totals:			94.82	94.82	0.00
		CALCARD - Kenny Ritchie					
21903178	001	12.0-00000.0-85000-59000-4327-010-5360		CalCard - Nancy Sifter - Decembe	199.54	199.54	0.00
		PO# 21903178 Due on 12/31/2018 Dept/Loc: 536 Totals:			199.54	199.54	0.00
		SAC Supervisor Winter Luncheon					
21903189	001	01.0-00000.0-00000-27000-4327-030-4310		CalCard Statement - Ji Wang Vend	12.37	12.37	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903189 Due on 01/16/2019 CALCARD Ji Wang		Dept/Loc: 430 Totals:	12.37	12.37	0.00
21903190	001	01.0-00000.0-11100-10000-4310-030-4310		CalCard Statement - Ji Wang Vend	210.24	0.00	210.24
21903190	002	01.0-00000.0-11100-10000-4310-030-4310		Shipping	41.60	0.00	41.60
		PO# 21903190 Due on 01/14/2019 CALCARD - Ji Wang		Dept/Loc: 430 Totals:	251.84	0.00	251.84
21903191	001	01.0-00000.0-11100-10000-4310-030-4310		CalCard Statement - Ji Wang Vend	21.55	21.55	0.00
		PO# 21903191 Due on 01/11/2019 CALCARD - Ji Wang		Dept/Loc: 430 Totals:	21.55	21.55	0.00
21903192	001	01.0-00000.0-11100-10000-4310-060-4610		CalCard Statement - Tomeika Ca	12.03	12.03	0.00
		PO# 21903192 Due on 01/16/2019 CALCARD - Tomeika Carter		Dept/Loc: 460 Totals:	12.03	12.03	0.00
21903193	001	01.0-09010.0-11990-27000-4327-070-4710		CalCard Statement - Tammi DiGraz	342.61	342.61	0.00
		PO# 21903193 Due on 01/17/2019 CALCARD - T. DiGrazia		Dept/Loc: 470 Totals:	342.61	342.61	0.00
21903233	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard Statement - Carl Coles	36.85	36.85	0.00
21903233	002	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	43.50	43.50	0.00
21903233	003	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	72.23	72.23	0.00
21903233	004	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	89.01	89.01	0.00
21903233	005	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	13.09	13.09	0.00
21903233	006	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	51.02	51.02	0.00
		PO# 21903233 Due on 01/17/2019 CALCARD C. Coles		Dept/Loc: 510 Totals:	305.70	305.70	0.00
21903234	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard Statement - Carl Coles	40.86	40.86	0.00
		PO# 21903234 Due on 01/17/2019 CALCARD C. Coles		Dept/Loc: 510 Totals:	40.86	40.86	0.00
21903248	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks 12/14/18	240.79	240.79	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903248 Due on 01/31/2019 WebstaurantStore - Vests		Dept/Loc: 300 Totals:	240.79	240.79	0.00
21903252	001	01.0-00000.0-11100-10000-4410-080-4810		Cal Card - Penny Reyes - January	579.26	0.00	579.26
21903252	002	01.0-00000.0-00000-27000-4350-080-4810		Freight Charges - Order: 3664074	86.51	0.00	86.51
		PO# 21903252 Due on 01/31/2019 Item # 551124 Description- 5-6		Dept/Loc: 480 Totals:	665.77	0.00	665.77
21903254	001	01.0-00000.0-00000-27000-5220-300-3010		CalCard Statement - Scott Sparks	780.00	780.00	0.00
		PO# 21903254 Due on 01/31/2019 CALCARD S. Parks		Dept/Loc: 300 Totals:	780.00	780.00	0.00
21903255	001	01.0-09010.0-11990-10000-4310-080-4810		Cal Card - Jennifer Powell - Dec	500.00	500.00	0.00
		PO# 21903255 Due on 01/31/2019 CAL CARD 12/24/2018 J.POWELL		Dept/Loc: 480 Totals:	500.00	500.00	0.00
21903263	001	01.0-65000.0-57504-11100-4310-010-5340		Calcard Statement - Valerie Cru	20.00	20.00	0.00
		PO# 21903263 Due on 01/17/2019 CALCARD V.Cruz		Dept/Loc: 534 Totals:	20.00	20.00	0.00
21903264	001	01.0-65000.0-57504-11100-4310-010-5340		CalCard Statement - Valerie Cruz	24.02	24.02	0.00
		PO# 21903264 Due on 01/17/2019 CALCARD V.Cruz		Dept/Loc: 534 Totals:	24.02	24.02	0.00
21903267	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - Januar	965.82	0.00	965.82
		PO# 21903267 Due on 01/31/2019 Wards		Dept/Loc: 300 Totals:	965.82	0.00	965.82
21903268	001	01.0-00000.0-11100-10000-4310-300-3010		Cal Card - Scott Sparks - Januar	23.89	0.00	23.89
		PO# 21903268 Due on 01/31/2019 Flinn		Dept/Loc: 300 Totals:	23.89	0.00	23.89
21903269	001	01.0-09010.0-11990-10000-5880-010-5300		CalCard - Mark Rodgers - January	36.00	0.00	36.00
		PO# 21903269 Due on 01/31/2019 CALCARD 1/22/2019 M. Rodgers		Dept/Loc: 532 Totals:	36.00	0.00	36.00
21903270	001	01.0-00000.0-11100-10000-4310-300-3010		Scott Sparks - Cal Card - 12/19/	65.09	65.09	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903270 Due on 01/31/2019 Dept/Loc: 300 Totals:			65.09	65.09	0.00
		Vons - Staff Holiday Party Sup					
21903271	001	01.0-09010.0-11990-10000-4327-080-4810		CalCard - Jennifer Powell - Dece	477.51	477.51	0.00
		PO# 21903271 Due on 01/31/2019 Dept/Loc: 480 Totals:			477.51	477.51	0.00
		CALCARD 12/24/18 J.POWELL					
21903272	001	01.0-09010.0-11990-10000-4310-090-4910		CalCard - Steven Patterson - Dec	89.63	89.63	0.00
		PO# 21903272 Due on 01/31/2019 Dept/Loc: 490 Totals:			89.63	89.63	0.00
		CalCard, S.Patterson, December					
21903273	001	01.0-00000.0-00000-71500-4327-010-5100		CalCard - Carl Coles - December	1,281.34	1,281.34	0.00
		PO# 21903273 Due on 01/31/2019 Dept/Loc: 510 Totals:			1,281.34	1,281.34	0.00
		CalCard - Carl Coles - Dec 24,					
21903274	001	01.0-00000.0-00000-73000-5220-010-5200		CalCard - Susan Hume - December	203.96	203.96	0.00
		PO# 21903274 Due on 01/31/2019 Dept/Loc: 520 Totals:			203.96	203.96	0.00
		Cal Card 12/22/18 S. Hume					
21903275	001	01.0-00000.0-13400-10000-4310-110-6010		Cal Card James Ellis 12-13-18 .	78.58	78.58	0.00
		PO# 21903275 Due on 01/31/2019 Dept/Loc: 600 Totals:			78.58	78.58	0.00
		Cal Card James Elles 12-13-18					
21903276	001	01.0-00000.0-00000-27000-4350-110-6010		Cal Card James Ellis 12-19-18 .	33.92	33.92	0.00
		PO# 21903276 Due on 01/31/2019 Dept/Loc: 600 Totals:			33.92	33.92	0.00
		Cal Card James Ellis 12-19-18					
21903290	001	01.0-00000.0-11100-10000-5220-200-2010		CalCard Statement - Kenny Ritchi	1,663.68	1,663.68	0.00
21903290	002	01.0-00000.0-11100-10000-5220-200-2010		Flights for: Patricia Vandenberg	411.92	411.92	0.00
		PO# 21903290 Due on 01/17/2019 Dept/Loc: 200 Totals:			2,075.60	2,075.60	0.00
		CALCARD - K. Ritchie					
21903292	001	01.0-00000.0-16000-10000-4310-110-6010		Cal Card James Ellis 1-8-19 . Ve	58.16	0.00	58.16
		PO# 21903292 Due on 01/31/2019 Dept/Loc: 600 Totals:			58.16	0.00	58.16
		Cal Card James Ellis 1-8-19					
21903293	001	01.0-00000.0-16000-10000-4310-110-6010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Cal Card James Ellis 1-8-19 . Ve	145.73	0.00	145.73
	PO# 21903293 Due on 01/31/2019 Cal Card James Ellis 1-8-19			Dept/Loc: 600 Totals:	145.73	0.00	145.73
21903294	001	01.0-00000.0-16000-10000-4310-110-6010		Cal Card James Ellis 1-8-19 . Ve	100.69	0.00	100.69
	PO# 21903294 Due on 01/31/2019 Cal Card James Ellis 1-8-19			Dept/Loc: 600 Totals:	100.69	0.00	100.69
21903296	001	01.0-00000.0-00000-27000-4350-070-4710		Cal Card January 2019 - DiGrazia	49.25	0.00	49.25
	PO# 21903296 Due on 01/31/2019 Cal Card - January 2019 DiGraz			Dept/Loc: 470 Totals:	49.25	0.00	49.25
21903297	001	01.0-00000.0-00000-27000-4327-090-4910		CalCard - Steven Patterson - Dec	54.05	54.05	0.00
	PO# 21903297 Due on 01/31/2019 CalCard, S.Patterson, December			Dept/Loc: 490 Totals:	54.05	54.05	0.00
21903298	001	01.0-08150.0-00021-81100-4380-010-5230		Cal Card - Robert Harrison - Jan	109.36	0.00	109.36
	PO# 21903298 Due on 01/31/2019 January 2019 Cal Card - R. Har			Dept/Loc: 523 Totals:	109.36	0.00	109.36
21903302	001	01.0-00000.0-00000-27000-4327-100-7010		Calard Statement - Jason Coss .	41.46	41.46	0.00
	PO# 21903302 Due on 01/11/2019 CALCARD Jason Coss			Dept/Loc: 700 Totals:	41.46	41.46	0.00
21903305	001	01.0-00000.0-11100-10000-4317-200-2010		CalCard Statement - Kenny Ritchi	57.49	57.49	0.00
	PO# 21903305 Due on 01/11/2019 CALCARD - Kenny Ritchie			Dept/Loc: 200 Totals:	57.49	57.49	0.00
21903308	001	01.0-00000.0-11100-10000-4310-200-2010		CalCard Statement Kenny Ritchie	69.64	69.64	0.00
	PO# 21903308 Due on 01/11/2019 CALCARD - Kenny Ritchie			Dept/Loc: 200 Totals:	69.64	69.64	0.00
21903310	001	01.0-00000.0-11100-21000-4327-010-5300		CalCard Statement - Anne Neal De	434.57	434.57	0.00
	PO# 21903310 Due on 01/11/2019 CALCARD - A. Neal			Dept/Loc: 531 Totals:	434.57	434.57	0.00
21903316	001	01.0-00000.0-90000-21000-4350-010-5300		CalCard Statement - Kris Boneman	13.69	13.69	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903316	002	01.0-00000.0-90000-21000-4350-010-5300		December 3, 2018 . Vendor: Glend	13.69	13.69	0.00
		PO# 21903316 Due on 01/11/2019		Dept/Loc: 531 Totals:	27.38	27.38	0.00
		CALCARD - Kris Boneman					
21903349	001	01.0-00000.0-11100-10000-5220-060-4610		CalCard - Tomeika Carter . So C	522.00	0.00	522.00
		PO# 21903349 Due on 01/31/2019		Dept/Loc: 460 Totals:	522.00	0.00	522.00
		Cal Card - Tomeika Carter					
21903350	001	01.0-00000.0-00000-27000-4350-050-4510		Calcard- Patrick Mckee 1/9/2019	73.27	0.00	73.27
		PO# 21903350 Due on 01/11/2019		Dept/Loc: 450 Totals:	73.27	0.00	73.27
		CALCARD - P. Mckee					
21903351	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard Statement - Carl Coles V	24.53	0.00	24.53
		PO# 21903351 Due on 01/31/2019		Dept/Loc: 510 Totals:	24.53	0.00	24.53
		CALCARD C.Coles					
21903352	001	01.0-00000.0-11109-10000-4110-010-5300		CalCard Statement - Chris Ann Ho	179.23	0.00	179.23
		PO# 21903352 Due on 01/31/2019		Dept/Loc: 531 Totals:	179.23	0.00	179.23
		CALCARD - C.Horsley					
21903354	001	01.0-00000.0-00000-27000-5220-300-3010		Cal Card - Scott Sparks January	538.00	0.00	538.00
		PO# 21903354 Due on 01/31/2019		Dept/Loc: 300 Totals:	538.00	0.00	538.00
		BER Conference - Redfox and Ru					
21903358	001	01.0-09040.0-13820-10000-4310-010-5300		CALCARD - January 8, 2019 - Chri	7.94	0.00	7.94
		PO# 21903358 Due on 01/31/2019		Dept/Loc: 531 Totals:	7.94	0.00	7.94
		CALCARD - January 2019- Chris					
21903370	001	01.0-00000.0-00000-71500-5880-010-5100		CalCard - Carl Coles - Jan 2019	25.00	0.00	25.00
		PO# 21903370 Due on 01/31/2019		Dept/Loc: 510 Totals:	25.00	0.00	25.00
		CalCard - Carl Coles - January					
21903371	001	01.0-65000.0-57514-11100-4310-300-3010		Cal Card - Scott Sparks - Januar	139.78	0.00	139.78
		PO# 21903371 Due on 01/31/2019		Dept/Loc: 300 Totals:	139.78	0.00	139.78
		Target - Sapienza					
21903372	001	01.0-00000.0-00000-27000-4350-300-3010					

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
				Cal Card - Scott Sparks January	40.89	0.00	40.89
	PO# 21903372 Due on 01/31/2019 Blinds for Media Center			Dept/Loc: 300 Totals:	40.89	0.00	40.89
21903382	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard Statement - Mark Rodgers	800.00	0.00	800.00
	PO# 21903382 Due on 02/13/2019 CALCARD M. Rodgers			Dept/Loc: 534 Totals:	800.00	0.00	800.00
21903383	001	01.0-65000.0-57504-11100-4310-010-5340		CalCard Statement - Valerie Cruz	21.85	21.85	0.00
	PO# 21903383 Due on 01/11/2019 CALCARD V. Cruz			Dept/Loc: 534 Totals:	21.85	21.85	0.00
21903384	001	01.0-65000.0-57504-11100-4317-010-5340		CalCard Statement - Valerie Cruz	36.36	36.36	0.00
21903384	002	01.0-65000.0-57504-11100-4317-010-5340		Vendor: Superior Grocers Date:	50.25	50.25	0.00
21903384	003	01.0-65000.0-57504-11100-4310-010-5340		Vendor: Target Transaction date	6.55	6.55	0.00
21903384	004	01.0-65000.0-57504-11100-4317-010-5340		Dec. Cal Card Val Cruz Transacti	31.96	31.96	0.00
	PO# 21903384 Due on 01/11/2019 CALCARD V. Cruz			Dept/Loc: 534 Totals:	125.12	125.12	0.00
21903385	001	01.0-09010.0-11990-49000-4350-010-5400		CalCard Statement - Kevin Lee Ve	225.50	0.00	225.50
	PO# 21903385 Due on 01/31/2019 CALCARD K. Lee			Dept/Loc: 540 Totals:	225.50	0.00	225.50
21903419	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard Statement - Mark Rodgers	468.24	0.00	468.24
	PO# 21903419 Due on 01/31/2019 CALCARD M. Rodgers			Dept/Loc: 534 Totals:	468.24	0.00	468.24
21903422	001	01.0-09010.0-11971-10000-5880-060-4610		CalCard - Tomeika Carter - Decem	100.00	100.00	0.00
	PO# 21903422 Due on 01/31/2019 CAL CARD - Tomeika Carter - Ki			Dept/Loc: 460 Totals:	100.00	100.00	0.00
21903423	001	01.0-00000.0-00000-71500-4350-010-5100		CalCard - Carl Coles - January S	9.80	0.00	9.80
	PO# 21903423 Due on 01/31/2019 CalCard - Carl Coles - January			Dept/Loc: 510 Totals:	9.80	0.00	9.80
21903429	001	01.0-00000.0-11100-10000-4310-070-4710		Cal Card - Tammi DiGrazia Vendor	77.85	0.00	77.85

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903429 Due on 01/31/2019 Dept/Loc: 470 Totals:			77.85	0.00	77.85
		Cal Card January - DiGrazia					
21903432	001	01.0-00000.0-00000-27000-4327-300-3010		Cal Card - Scott Sparks - 01/08/	33.90	0.00	33.90
		PO# 21903432 Due on 01/31/2019 Dept/Loc: 300 Totals:			33.90	0.00	33.90
		Starbucks - Monthly staff mtg					
21903455	001	01.0-00000.0-00000-27000-4327-200-2010		CalCard Statement - Kenny Ritchi	83.67	0.00	83.67
		PO# 21903455 Due on 02/12/2019 Dept/Loc: 200 Totals:			83.67	0.00	83.67
		CALCARD K. Ritchie					
21903457	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard Statement - Kevin Lee Ve	183.77	0.00	183.77
		PO# 21903457 Due on 02/12/2019 Dept/Loc: 540 Totals:			183.77	0.00	183.77
		CALCARD K. Lee					
21903459	001	12.0-00000.0-85000-59000-4327-010-5360		CalCard - Nancy Sifter - January	18.48	0.00	18.48
		PO# 21903459 Due on 01/31/2019 Dept/Loc: 536 Totals:			18.48	0.00	18.48
		Calcard - January 2019					
21903460	001	01.0-09010.0-11990-10000-5880-010-5300		CalCard Statement - Mark Rodgers	50.00	0.00	50.00
		PO# 21903460 Due on 02/12/2019 Dept/Loc: 532 Totals:			50.00	0.00	50.00
		CALCARD 01/22/19 M. Rodgers					
21903462	001	01.0-09010.0-11990-27000-4327-030-4310		CalCard Statement - Ji Wang Ven	40.85	0.00	40.85
		PO# 21903462 Due on 02/13/2019 Dept/Loc: 430 Totals:			40.85	0.00	40.85
		CALCARD 1/22/2019 J. Wang					
21903474	001	01.0-00000.0-11109-10000-4310-040-4410		CalCard Statement - Allison Dani	217.91	0.00	217.91
		PO# 21903474 Due on 02/13/2019 Dept/Loc: 440 Totals:			217.91	0.00	217.91
		CALCARD A. Daniels					
21903489	001	01.0-00000.0-13400-10000-4310-110-6010		Cal Card James Ellis 1-16-19 Ven	99.08	0.00	99.08
		PO# 21903489 Due on 01/31/2019 Dept/Loc: 600 Totals:			99.08	0.00	99.08
		Cal Card James Ellis 1-16-19					
21903502	001	01.0-00000.0-13400-10000-4310-110-6010		Cal Card James Ellis January 201	34.64	0.00	34.64

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903502 Due on 01/31/2019		Dept/Loc: 600 Totals:	34.64	0.00	34.64
		Cal Card James Ellis 1-17-19					
21903506	001	01.0-00000.0-11100-21400-5220-010-5300		CalCard - Nancy Sifter - Januar	803.64	0.00	803.64
		PO# 21903506 Due on 01/31/2019		Dept/Loc: 536 Totals:	803.64	0.00	803.64
		CalCard - S. SIfter					
21903529	001	01.0-00000.0-00000-27000-4350-110-6010		Cal Card James Ellis 01-18-19 .	85.88	0.00	85.88
		PO# 21903529 Due on 01/31/2019		Dept/Loc: 600 Totals:	85.88	0.00	85.88
		Cal Card James Elllis 1-18-19					
21903553	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard Statement - Mark Rodgers	368.00	0.00	368.00
		PO# 21903553 Due on 02/14/2019		Dept/Loc: 534 Totals:	368.00	0.00	368.00
		CALCARD - Mark Rodgers					
21903554	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard Statement - Mark Rodgers	1,223.00	0.00	1,223.00
		PO# 21903554 Due on 02/14/2019		Dept/Loc: 534 Totals:	1,223.00	0.00	1,223.00
		CALCARD - Mark Rodgers					
21903555	001	01.0-65000.0-57700-21000-5220-010-5340		CalCard Statement - Mark Rodgers	580.00	0.00	580.00
		PO# 21903555 Due on 02/13/2019		Dept/Loc: 534 Totals:	580.00	0.00	580.00
		CALCARD - Mark Rodgers					
21903560	001	01.0-00000.0-00000-74000-4327-010-5400		CalCard Statement - Kevin Lee Ve	183.02	0.00	183.02
		PO# 21903560 Due on 02/13/2019		Dept/Loc: 540 Totals:	183.02	0.00	183.02
		CALCARD - Kevin Lee					
21903562	001	01.0-00000.0-00000-27000-5220-300-3010		CalCard Statement - Scott Sparks	260.00	0.00	260.00
		PO# 21903562 Due on 02/13/2019		Dept/Loc: 300 Totals:	260.00	0.00	260.00
		CALCARD - Scott Sparks					
21903563	001	01.0-65000.0-57700-21000-5220-010-5340		Calcard Statement - Mark Rodgers	518.28	0.00	518.28
		PO# 21903563 Due on 02/13/2019		Dept/Loc: 534 Totals:	518.28	0.00	518.28
		CALCARD - Mark Rodgers					
21903576	001	01.0-00000.0-11100-10000-4310-300-3010		CAL CARD - SCOTT SPARKS - 01/15/	19.71	0.00	19.71
21903576	002	01.0-00000.0-11100-10000-4310-300-3010		ITEM # SOITM19 INVITATIONAL JUDG	112.86	0.00	112.86

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
		PO# 21903576 Due on 01/31/2019 Dept/Loc: 300 Totals:			132.57	0.00	132.57
		3D Molecular Designs					
21903586	001	01.0-00000.0-11100-10000-5220-110-6010		Cal Card James Ellis 01-07-19 Ve	203.96	0.00	203.96
		PO# 21903586 Due on 01/31/2019 Dept/Loc: 600 Totals:			203.96	0.00	203.96
		Cal Card James Ellis 1-7-19					
21903587	001	01.0-00000.0-11100-10000-5220-110-6010		Cal Card James Ellis 1-7-19 Vend	605.00	0.00	605.00
		PO# 21903587 Due on 01/31/2019 Dept/Loc: 600 Totals:			605.00	0.00	605.00
		Cal Card James Ellis 1-7-19					
		Vendor # 000006 US BANK CORPORATE PA Totals:			36,724.44	21,982.32	14,742.12
**** 024317 VICKI SIMPSON							
21902935	001	01.0-09010.0-11996-10000-5880-050-4510		Parent Reimbursement to Vicki Si	150.00	150.00	0.00
		PO# 21902935 Due on 01/21/2019 Dept/Loc: 450 Totals:			150.00	150.00	0.00
		REIMBURSEMENT to Parent - Pool					
		Vendor # 024317 VICKI SIMPSON Totals:			150.00	150.00	0.00
**** 000227 VIRCO							
21903232	001	21.0-91400.0-90027-85000-6410-010-0000		Bonita Unified School District O	259,587.66	0.00	259,587.66
		PO# 21903232 Due on 04/08/2019 Dept/Loc: 520 Totals:			259,587.66	0.00	259,587.66
		District Office Furniture					
21903434	001	01.0-00000.0-11109-10000-4310-300-3010		ZBOOM Desk, Zuma Series. Bommer	7,071.95	0.00	7,071.95
21903434	002	01.0-00000.0-11109-10000-4310-300-3010		#9018 chair, 9000 classic series	1,535.01	0.00	1,535.01
		PO# 21903434 Due on 01/31/2019 Dept/Loc: 300 Totals:			8,606.96	0.00	8,606.96
		Desks and Chairs					
		Vendor # 000227 VIRCO Totals:			268,194.62	0.00	268,194.62
**** 001359 WARDS NAT							
21903493	001	01.0-00000.0-13400-10000-4310-200-2010		470180-726 Luria Agar 6 pack	54.74	0.00	54.74
21903493	002	01.0-00000.0-13400-10000-4310-200-2010		470233-562 Prepared Agarose Gel	87.33	0.00	87.33
21903493	003	01.0-00000.0-13400-10000-4310-200-2010		470024-572 15% Glucose/1% Starch	8.27	0.00	8.27
21903493	004	01.0-00000.0-13400-10000-4310-200-2010					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
				Shipping		15.00	0.00	15.00
	PO# 21903493 Due on 02/13/2019 Science - Casasola			Dept/Loc: 200	Totals:	165.34	0.00	165.34
				Vendor # 001359	WARDS NAT Totals:	165.34	0.00	165.34
**** 023094 WARNER BROS.								
21902911	001	01.0-09010.0-11998-10000-5880-040-4410		Additional Tickets For Field Tri		195.00	195.00	0.00
	PO# 21902911 Due on 12/18/2018 FIELDTRIP Admission costs - Du			Dept/Loc: 440	Totals:	195.00	195.00	0.00
				Vendor # 023094	WARNER BROS. Totals:	195.00	195.00	0.00
**** 007117 WAXIE								
21903237	001	01.0-00000.0-00000-82871-5630-010-5230		Open Purchase Order to Repair Ad		400.00	0.00	400.00
	PO# 21903237 Due on 01/31/2019 BLANKET PO to repair Shull flo			Dept/Loc: 523	Totals:	400.00	0.00	400.00
21903241	001	01.0-00000.0-00000-82871-4370-010-5230		570966 - WIN VAC BAGS 10/PK FOR		178.57	0.00	178.57
21903241	002	01.0-00000.0-00000-82871-4370-010-5230		58PRO107601 STRAIGHT & CURVED WA		169.73	0.00	169.73
21903241	003	01.0-00000.0-00000-82871-4370-010-5230		58PRO107598 - STRAIGHT WAND HIGH		112.11	0.00	112.11
	PO# 21903241 Due on 01/31/2019 Custodial supplies			Dept/Loc: 523	Totals:	460.41	0.00	460.41
21903242	001	01.0-00000.0-00000-82871-4370-010-5230		291239 - UNG UNGER SPEED CLEAN W		105.86	0.00	105.86
21903242	002	01.0-00000.0-00000-82871-4370-010-5230		2060442 - SWAB REPLACEMENT HEADS		29.66	0.00	29.66
21903242	003	01.0-00000.0-00000-82871-4370-010-5230		290054 - C-EXTENSION POLE 30 FT		129.98	0.00	129.98
21903242	004	01.0-00000.0-00000-82871-4370-010-5230		261313 - 3M 13-IN WHITE SUPER PO		34.16	0.00	34.16
21903242	005	01.0-00000.0-00000-82871-4370-010-5230		261315 - 3M 15-IN WHITE SUPER PO		42.20	0.00	42.20
	PO# 21903242 Due on 01/31/2019 Custodial equipment			Dept/Loc: 523	Totals:	341.86	0.00	341.86
21903282	001	01.0-00000.0-00000-00000-9320-000-0000		BOWL, CLEANER (12/CS)		1,418.46	1,418.46	0.00
21903282	002	01.0-00000.0-00000-00000-9320-000-0000		BROOMS, TOY		34.56	20.16	14.40
21903282	003	01.0-00000.0-00000-00000-9320-000-0000		CORD, EXTENSION, 50'		48.03	48.03	0.00

PO #	LN	GL Account	Alloc	Description	Amount Ordered	Amount Liq/Cancel	Amount Open
21903282	004	01.0-00000.0-00000-00000-9320-000-0000		PUMICE SCOURING STICK	25.75	25.75	0.00
		PO# 21903282 Due on 01/11/2019 Dept/Loc: 525 Totals:			1,526.80	1,512.40	14.40
		Stores Inventory					
21903431	001	01.0-09010.0-11990-10000-4310-070-4710		Item #232506 3x5 Black-Grey Lig	325.00	0.00	325.00
		PO# 21903431 Due on 01/31/2019 Dept/Loc: 470 Totals:			325.00	0.00	325.00
		Waxie Sanitary Supply - Floor					
21903530	001	01.0-00000.0-00000-82871-4370-010-5230		573137 - Proteam super Coach 6 v	1,998.38	0.00	1,998.38
		PO# 21903530 Due on 01/31/2019 Dept/Loc: 523 Totals:			1,998.38	0.00	1,998.38
		Custodial equipment					
		Vendor # 007117 WAXIE Totals:			5,052.45	1,512.40	3,540.05
**** 017404 WEST ED							
21903314	001	01.0-00000.0-11100-10000-5840-010-5300		Contracted Services To provide W	298.40	0.00	298.40
21903314	002	01.0-00000.0-11100-10000-5840-010-5300		Secondary Enrollment	970.40	0.00	970.40
21903314	003	01.0-00000.0-11100-10000-5840-010-5300		Check Survey Set up fee	150.00	0.00	150.00
21903314	004	01.0-00000.0-11100-10000-5840-010-5300		CHKS reporting: School Level Rep	975.00	0.00	975.00
21903314	005	01.0-00000.0-11100-10000-5840-010-5300		CHKS Reporting: School Climate R	300.00	0.00	300.00
21903314	006	01.0-00000.0-11100-10000-5840-010-5300		District Climate Report Card	0.00	0.00	0.00
21903314	007	01.0-00000.0-11100-10000-5840-010-5300		CSPS (Parent) Administration: CS	150.00	0.00	150.00
21903314	008	01.0-00000.0-11100-10000-5840-010-5300		CSPS (Parent) Administration Par	975.00	0.00	975.00
21903314	009	01.0-00000.0-11100-10000-5840-010-5300		CSSS (Staff) Administration CSSS	150.00	0.00	150.00
21903314	010	01.0-00000.0-11100-10000-5840-010-5300		CSSS (Staff) Administration Staf	975.00	0.00	975.00
		PO# 21903314 Due on 06/30/2019 Dept/Loc: 530 Totals:			4,943.80	0.00	4,943.80
		BLANKET - Web Survey 2018-2019					
		Vendor # 017404 WEST ED Totals:			4,943.80	0.00	4,943.80
**** 006903 WEST LITE							
21903070	001	01.0-00000.0-00000-00000-9320-000-0000		LAMP - CF32DT/E/IN/841 (20886)	421.58	421.58	0.00
		PO# 21903070 Due on 12/21/2018 Dept/Loc: 525 Totals:			421.58	421.58	0.00
		Stores Inventory					

PO #	LN	GL Account	Alloc	Description		Amount Ordered	Amount Liq/Cancel	Amount Open
		Vendor # 006903		WEST LITE	Totals:	421.58	421.58	0.00
**** 024077 WINZER								
21902969	001	01.0-00000.0-00020-36000-4350-010-5260		Open Purchase Order for Supplies		800.00	257.70	542.30
		PO# 21902969 Due on 06/30/2019		Dept/Loc: 526	Totals:	800.00	257.70	542.30
		BLANKET PO: Bus & Shop cleanin						
		Vendor # 024077		WINZER	Totals:	800.00	257.70	542.30
**** 023490 WRIGHT								
21903496	001	01.0-00000.0-15143-42000-4310-200-2010		HELMET: SCHUTT Air 4.2 Helmet wi		1,690.68	0.00	1,690.68
		PO# 21903496 Due on 02/14/2019		Dept/Loc: 200	Totals:	1,690.68	0.00	1,690.68
		Softball-safety						
		Vendor # 023490		WRIGHT	Totals:	1,690.68	0.00	1,690.68
**** 022611 WTI - TREMCO, INC								
21903208	001	01.0-08150.0-00021-81100-5630-010-5230		Service and Material for Drain r		109.50	0.00	109.50
21903208	002	01.0-08150.0-00021-81100-5630-010-5230		Labor . Quoted by Ryan Tolsma on		875.00	0.00	875.00
		PO# 21903208 Due on 01/31/2019		Dept/Loc: 523	Totals:	984.50	0.00	984.50
		Lone Hill Bandroom drain retro						
		Vendor # 022611		WTI - TREMCO, INC	Totals:	984.50	0.00	984.50
					Grand Totals:	1,450,973.59	328,818.88	1,122,154.71

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